

Midlands Technical College
 Transparency Report
 September 1, 2023 to September 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021404	09/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021406	09/01/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	119.00
10*E0021406	09/01/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	497.90
10*E0021406	09/01/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	590.00
10*E0021407	09/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.52
10*E0021408	09/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021409	09/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0021410	09/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*0598040	09/05/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,625.00
10*0598041	09/05/2023	CRESCENT ROOFING & REMODELING LLC.	General Repair	Contractual Svcs	Unrestricted	4,995.00
10*0598042	09/05/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598043	09/05/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,292.50
10*0598045	09/05/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.12
10*0598046	09/05/2023	IMPERIAL DADE LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	905.40
10*0598047	09/05/2023	JAMIE SCARLETT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0598048	09/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	91.30
10*0598048	09/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	103.50
10*0598048	09/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	113.38
10*0598048	09/05/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	123.65
10*0598049	09/05/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	30.00
10*0598049	09/05/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,520.00
10*0598050	09/05/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598050	09/05/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	172.29
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	35.70
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	37.10
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	44.65
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	46.00
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	52.00
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	56.25
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	59.80
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	62.00
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	95.00
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	129.00
10*0598051	09/05/2023	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,608.00
10*0598053	09/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0598054	09/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.00
10*0598055	09/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.95
10*0598056	09/05/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.35
10*0598057	09/05/2023	POND & COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,477.50
10*0598058	09/05/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0598059	09/05/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0598060	09/05/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0598062	09/05/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
10*0598063	09/05/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	51.65
10*0598064	09/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0598064	09/05/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0598065	09/05/2023	Washington Hilton	Out-of-State-Lodging	Travel - Out of State	Restricted	1,109.64
10*0598066	09/05/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0598067	09/05/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0598068	09/05/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.18
10*0598070	09/05/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	121.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0598071	09/05/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.77
10*E0021411	09/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.68
10*E0021412	09/05/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	26.90
10*E0021412	09/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.84
10*E0021413	09/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0021414	09/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.95
10*0598074	09/07/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0598074	09/07/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,078.00
10*0598074	09/07/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,120.00
10*0598075	09/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,178.10
10*0598075	09/07/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,184.26
10*0598076	09/07/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	50.40
10*0598076	09/07/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	225.21
10*0598079	09/07/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,195.03
10*0598084	09/07/2023	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	621.60
10*0598085	09/07/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	120,379.58
10*0598086	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.15
10*0598087	09/07/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	266.03
10*0598087	09/07/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	295.60
10*0598087	09/07/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	913.13
10*0598087	09/07/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,179.16
10*0598087	09/07/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	2,275.05
10*0598088	09/07/2023	GROVE MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	58.60
10*0598088	09/07/2023	GROVE MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	212.20
10*0598088	09/07/2023	GROVE MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	274.68
10*0598088	09/07/2023	GROVE MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,151.92
10*0598089	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*0598091	09/07/2023	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,960.16
10*0598091	09/07/2023	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,960.16
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6.93
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	66.41
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	100.11
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	128.46
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	153.06
10*0598093	09/07/2023	IMPERIAL DADE LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	294.15
10*0598094	09/07/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	85.02
10*0598095	09/07/2023	KAREN'S KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	2,000.00
10*0598096	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.68
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.98
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.97
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.00
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.54
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	29.20
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.00
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	81.52
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	81.87
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	97.08
10*0598097	09/07/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	121.35
10*0598098	09/07/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	183.18

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0598099	09/07/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	625.00
10*0598099	09/07/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	678.55
10*0598100	09/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	55.60
10*0598100	09/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	78.48
10*0598100	09/07/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	246.38
10*0598101	09/07/2023	NATIONAL ASSOCIATION OF CERTIFIED PUBLIC BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	1,120.00
10*0598101	09/07/2023	NATIONAL ASSOCIATION OF CERTIFIED PUBLIC BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	1,520.00
10*0598102	09/07/2023	National Healthcareer Association	Education Supplies	Supplies & Materials	Unrestricted	10.25
10*0598102	09/07/2023	National Healthcareer Association	Education Supplies	Supplies & Materials	Unrestricted	1,160.00
10*0598102	09/07/2023	National Healthcareer Association	Education Supplies	Supplies & Materials	Unrestricted	5,000.00
10*0598103	09/07/2023	Opterra Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,550.00
10*0598104	09/07/2023	Ose 2023 Facility Dir. Conf.	In-State-Registration Fees	Travel - In State	Unrestricted	155.00
10*0598105	09/07/2023	Ose 2023 Facility Dir. Conf.	In-State-Registration Fees	Travel - In State	Unrestricted	155.00
10*0598106	09/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0598107	09/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	637.47
10*0598108	09/07/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0598109	09/07/2023	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	1,250.00
10*0598110	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.15
10*0598111	09/07/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0598111	09/07/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0598112	09/07/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.80
10*0598112	09/07/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0598116	09/07/2023	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0598117	09/07/2023	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0598118	09/07/2023	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Unrestricted	10,800.00
10*0598119	09/07/2023	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	180.00
10*0598120	09/07/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0598121	09/07/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,814.16
10*0598122	09/07/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0598123	09/07/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	47.31
10*0598123	09/07/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	228.68
10*0598123	09/07/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.83
10*0598123	09/07/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,955.13
10*0598124	09/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0598124	09/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0598125	09/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0598125	09/07/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0598126	09/07/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	924.00
10*0598127	09/07/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
10*0598128	09/07/2023	Sun Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36,322.00
10*0598129	09/07/2023	Town & Country Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,067.26
10*0598130	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.42
10*0598130	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	539.41
10*0598131	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0598132	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0598133	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.42
10*0598134	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.68
10*0598134	09/07/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.68
10*0598135	09/07/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0598136	09/07/2023	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	250.00
10*0598136	09/07/2023	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0598137	09/07/2023	WESTMORELAND SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00

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10*0598138	09/07/2023	XENTEGRA-GOV LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	8,207.72
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.64
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.82
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.15
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.90
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.18
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.00
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.74
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	180.00
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.00
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	298.01
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	465.50
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	783.10
10*0598139	09/07/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	833.66
10*E0021415	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.60
10*E0021416	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021417	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021418	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0021419	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.40
10*E0021420	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0021422	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.58
10*E0021423	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.12
10*E0021424	09/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	39.65
10*E0021424	09/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0021424	09/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021425	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021426	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0021427	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.61
10*E0021428	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.14
10*E0021429	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.51
10*E0021430	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	367.16
10*E0021431	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021432	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.14
10*E0021433	09/07/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	56.93
10*E0021434	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.79
10*E0021435	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.26
10*E0021436	09/07/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.61
10*E0021436	09/07/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0021436	09/07/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.95
10*E0021436	09/07/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021437	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.15
10*E0021438	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.39
10*E0021439	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021440	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.28
10*E0021441	09/07/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*E0021442	09/07/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021442	09/07/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0021443	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.12
10*E0021444	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*E0021445	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.29
10*E0021446	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.75
10*E0021447	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.73

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10*E0021448	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.61
10*E0021449	09/08/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	48.29
10*E0021449	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.95
10*E0021450	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021451	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0021452	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.59
10*E0021453	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.09
10*E0021454	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.70
10*E0021455	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.99
10*E0021456	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.25
10*E0021457	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.25
10*E0021458	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021459	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.18
10*E0021460	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021461	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.91
10*E0021462	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.50
10*E0021463	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.07
10*E0021464	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.24
10*E0021465	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.42
10*E0021466	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	251.52
10*E0021467	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.37
10*E0021468	09/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.56
10*0598140	09/12/2023	4IMPRINT	Office Supplies	Supplies & Materials	Restricted	19.08
10*0598140	09/12/2023	4IMPRINT	Office Supplies	Supplies & Materials	Restricted	31.85
10*0598140	09/12/2023	4IMPRINT	Office Supplies	Supplies & Materials	Restricted	55.00
10*0598140	09/12/2023	4IMPRINT	Office Supplies	Supplies & Materials	Restricted	507.00
10*0598140	09/12/2023	4IMPRINT	Office Supplies	Supplies & Materials	Restricted	516.80
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	68.61
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	82.04
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	91.72
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	122.40
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	192.20
10*0598141	09/12/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	259.16
10*0598142	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598144	09/12/2023	BOUDREAUX GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,265.50
10*0598145	09/12/2023	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,239.60
10*0598145	09/12/2023	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,531.84
10*0598146	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598147	09/12/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	142.50
10*0598148	09/12/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,452.00
10*0598149	09/12/2023	CHEMSEARCH FE	General Repair	Contractual Svcs	Unrestricted	9.95
10*0598149	09/12/2023	CHEMSEARCH FE	General Repair	Contractual Svcs	Unrestricted	215.00
10*0598149	09/12/2023	CHEMSEARCH FE	General Repair	Contractual Svcs	Unrestricted	860.00
10*0598149	09/12/2023	CHEMSEARCH FE	General Repair	Contractual Svcs	Unrestricted	984.00
10*0598150	09/12/2023	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0598151	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598152	09/12/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,198.02
10*0598152	09/12/2023	CollegeNet, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,569.31
10*0598153	09/12/2023	CUSTOMGUIDE INC	Education Supplies	Supplies & Materials	Unrestricted	3,060.00
10*0598154	09/12/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	767.89
10*0598154	09/12/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,966.10
10*0598154	09/12/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,932.21

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10*0598154	09/12/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,898.31
10*0598154	09/12/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,356.76
10*0598155	09/12/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	2,300.00
10*0598156	09/12/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	5,690.64
10*0598157	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598158	09/12/2023	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	263.00
10*0598159	09/12/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,103.50
10*0598160	09/12/2023	Equifax Workforce Solutions	Temporary Services	Contractual Svcs	Unrestricted	155.00
10*0598161	09/12/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	917.07
10*0598161	09/12/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	1,144.26
10*0598162	09/12/2023	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,975.00
10*0598163	09/12/2023	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	2,084.35
10*0598164	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598165	09/12/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Unrestricted	280.80
10*0598165	09/12/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Unrestricted	4,681.20
10*0598168	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598169	09/12/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.50
10*0598169	09/12/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.00
10*0598169	09/12/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	84.76
10*0598170	09/12/2023	LOEWS KANSAS CITY HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,229.20
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.10
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	10.98
10*0598171	09/12/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	379.68
10*0598172	09/12/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	105.00
10*0598174	09/12/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.88
10*0598175	09/12/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	27.11
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	36.68
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.91
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48.75
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68.73
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0598176	09/12/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
10*0598178	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.30
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	21.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	54.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00

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10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	270.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	540.00
10*0598179	09/12/2023	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0598180	09/12/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	440.02
10*0598181	09/12/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	154.74
10*0598182	09/12/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.74
10*0598183	09/12/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0598184	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598185	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598186	09/12/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	1.16
10*0598187	09/12/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598188	09/12/2023	RENAISSANCE ESMERALDA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	746.07
10*0598188	09/12/2023	RENAISSANCE ESMERALDA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	746.07
10*0598189	09/12/2023	RENAISSANCE ESMERALDA RESORT & SPA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	746.07
10*0598190	09/12/2023	RENAISSANCE SEATTLE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	806.86
10*0598192	09/12/2023	RICOH USA INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	633.39
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.40
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.02
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	16.20
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	24.36
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	67.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	82.50
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	84.89
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	98.70
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	105.25
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	233.40
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	336.96
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	495.12
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Capital Projects	495.69
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	500.94
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	511.09
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	516.14
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	588.12
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	717.40
10*0598193	09/12/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3,389.46
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	436.80
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	459.20
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	705.60
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	772.80

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10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	817.60
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	828.80
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	873.60
10*0598194	09/12/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	884.80
10*0598195	09/12/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	472.50
10*0598196	09/12/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*0598197	09/12/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.56
10*0598197	09/12/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0598199	09/12/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*E0021469	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021470	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.12
10*E0021471	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.03
10*E0021472	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021473	09/12/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	174.95
10*E0021474	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.87
10*E0021475	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	96.94
10*E0021476	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	497.80
10*E0021477	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	136.24
10*E0021478	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.39
10*E0021479	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.80
10*E0021480	09/12/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	161.90
10*E0021481	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.81
10*E0021482	09/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*E0021483	09/12/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	161.90
10*0598200	09/14/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,728.00
10*0598201	09/14/2023	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	248.00
10*0598202	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	59.99
10*0598202	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	93.00
10*0598203	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	144.86
10*0598203	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	340.72
10*0598204	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	504.67
10*0598204	09/14/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,177.29
10*0598206	09/14/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0598207	09/14/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0598208	09/14/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	179.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	219.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	219.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.00
10*0598208	09/14/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,939.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,559.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,559.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,408.00
10*0598208	09/14/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,408.00
10*0598209	09/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	900.75
10*0598209	09/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	979.95
10*0598209	09/14/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,174.51
10*0598210	09/14/2023	RR DIAGNOSTIC LABS LLC	Scholarships Non-St Employee	Scholarships	Restricted	1,577.00
10*0598212	09/14/2023	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,441.94
10*0598213	09/14/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	398.44
10*0598214	09/14/2023	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	35.98
10*0598215	09/14/2023	CAROLINA COMMERCIAL PROPERTY MAINTENANCE LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,294.00
10*0598216	09/14/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,634.00

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10*0598217	09/14/2023	CENGAGE LEARNING INC	Library- Electronic Media	Equipment	Unrestricted	150.00
10*0598219	09/14/2023	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,803.00
10*0598221	09/14/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,662.94
10*0598221	09/14/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	114,233.47
10*0598222	09/14/2023	DELL MARKETING LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	205.00
10*0598222	09/14/2023	DELL MARKETING LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	248.19
10*0598222	09/14/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	410.00
10*0598222	09/14/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	440.00
10*0598222	09/14/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	440.00
10*0598222	09/14/2023	DELL MARKETING LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,150.00
10*0598222	09/14/2023	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	2,300.00
10*0598222	09/14/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,466.22
10*0598224	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	497.80
10*0598225	09/14/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	4,643.00
10*0598226	09/14/2023	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	133.00
10*0598228	09/14/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0598229	09/14/2023	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,000.00
10*0598230	09/14/2023	GRAYBAR ELECTRIC COMPANY, INC.	Building Renovation	Contractual Svcs	Unrestricted	9,486.00
10*0598231	09/14/2023	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,208.75
10*0598232	09/14/2023	IMPERIAL DADE LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	160.25
10*0598232	09/14/2023	IMPERIAL DADE LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	480.75
10*0598232	09/14/2023	IMPERIAL DADE LLC	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	480.75
10*0598233	09/14/2023	JMB TOURS LLC	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0598234	09/14/2023	JW Marriott Atlanta Buckhead	Out-of-State-Lodging	Travel - Out of State	Unrestricted	68.10
10*0598234	09/14/2023	JW Marriott Atlanta Buckhead	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0598235	09/14/2023	LOVE PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0598236	09/14/2023	MAGNA PUBLICATIONS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	619.00
10*0598237	09/14/2023	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	571.56
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.89
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.03
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.76
10*0598239	09/14/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	109.22
10*0598240	09/14/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	37.26
10*0598240	09/14/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	465.75
10*0598241	09/14/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	88.00
10*0598242	09/14/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	10.14
10*0598242	09/14/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.22
10*0598242	09/14/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.32
10*0598243	09/14/2023	NAPA AUTO PARTS	Other Equipment	Other Equipment	Restricted	5,040.00
10*0598245	09/14/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0598246	09/14/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.40
10*0598247	09/14/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,485.50
10*0598248	09/14/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	162.05
10*0598248	09/14/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	828.15
10*0598248	09/14/2023	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,330.11
10*0598249	09/14/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	648.70
10*0598250	09/14/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	827.92
10*0598251	09/14/2023	SC Library Association	In-State-Registration Fees	Travel - In State	Unrestricted	280.00
10*0598253	09/14/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	529.20
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	34.00

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10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	34.00
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	34.00
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	41.00
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	74.99
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	115.00
10*0598254	09/14/2023	TPM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,199.00
10*0598255	09/14/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	637.28
10*0598256	09/14/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0598257	09/14/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.83
10*0598257	09/14/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.10
10*0598257	09/14/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.84
10*0598257	09/14/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.63
10*E0021484	09/14/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	11.43
10*E0021485	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.17
10*E0021488	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.14
10*E0021489	09/14/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	44.84
10*E0021491	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.86
10*E0021492	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.20
10*E0021493	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0021495	09/14/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	920.00
10*E0021496	09/14/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,806.00
10*E0021497	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.79
10*E0021498	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	415.74
10*E0021499	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.25
10*E0021500	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.15
10*E0021501	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.41
10*E0021502	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021503	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021504	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.23
10*E0021505	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	342.57
10*E0021506	09/14/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.24
10*E0021507	09/14/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021507	09/14/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.20
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.20
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	440.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	455.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	775.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,046.50
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,111.50
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,209.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,345.50
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,520.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,696.50
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,400.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,660.00
10*E0021508	09/15/2023	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,300.00
10*0598259	09/19/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	958.39
10*0598260	09/19/2023	APPLIED DATA TECHNOLOGIES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	980.00
10*0598260	09/19/2023	APPLIED DATA TECHNOLOGIES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,214.00
10*0598261	09/19/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.38
10*0598262	09/19/2023	RR DIAGNOSTIC LABS LLC	Scholarships Non-St Employee	Scholarships	Restricted	98.00

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10*0598262	09/19/2023	RR DIAGNOSTIC LABS	Education Supplies	Supplies & Materials	Unrestricted	987.00
10*0598262	09/19/2023	RR DIAGNOSTIC LABS	Scholarships Non-St Employee	Scholarships	Restricted	1,377.00
10*0598264	09/19/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	616.50
10*0598266	09/19/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,245.00
10*0598266	09/19/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,610.00
10*0598269	09/19/2023	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	21,399.00
10*0598270	09/19/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,885.00
10*0598270	09/19/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,640.00
10*0598270	09/19/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,038.75
10*0598270	09/19/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,007.50
10*0598273	09/19/2023	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	152.00
10*0598274	09/19/2023	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	350.00
10*0598275	09/19/2023	DRAGONFLY POND WORKS LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,520.00
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	69.57
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	103.52
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.45
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	213.30
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	368.01
10*0598276	09/19/2023	ENGLEWOOD ELECTRICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	713.88
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	29.45
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	81.25
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	111.55
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	142.80
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	177.61
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	339.16
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	356.11
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,180.80
10*0598277	09/19/2023	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,607.20
10*0598278	09/19/2023	FOREST LAKE TRAVEL	Other Contractual Services	Contractual Svcs	Unrestricted	2,134.35
10*0598285	09/19/2023	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	499.43
10*0598286	09/19/2023	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	831.38
10*0598286	09/19/2023	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	831.38
10*0598287	09/19/2023	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5.00
10*0598287	09/19/2023	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	22.26
10*0598287	09/19/2023	MCNICHOLS POLISHING AND ANODIZING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	150.00
10*0598288	09/19/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0598288	09/19/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	36,000.00
10*0598289	09/19/2023	STVT-AAI Education Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0598290	09/19/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,540.00
10*0598290	09/19/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,816.40
10*0598291	09/19/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.66
10*0598293	09/19/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	484.00
10*0598293	09/19/2023	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	3,246.00
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.30
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.96
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.45
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	259.98
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	303.34
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	316.58
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	337.38
10*0598294	09/19/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	349.01

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10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	25.28
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	81.60
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	101.08
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	101.08
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	119.25
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	130.79
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	177.18
10*0598295	09/19/2023	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	1,113.03
10*E0021509	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.88
10*E0021510	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.75
10*E0021511	09/19/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0021511	09/19/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	110.80
10*E0021511	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.67
10*E0021513	09/19/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0021513	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.95
10*E0021513	09/19/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	277.25
10*E0021513	09/19/2023	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	297.76
10*E0021514	09/19/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	33.00
10*E0021514	09/19/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	42.57
10*E0021514	09/19/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	190.00
10*E0021515	09/19/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	39.44
10*E0021516	09/19/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0021516	09/19/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	223.03
10*E0021516	09/19/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	367.50
10*E0021516	09/19/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,479.52
10*E0021517	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.00
10*E0021518	09/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	93.15
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.12
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.12
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.95
10*0598840	09/21/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	169.08
10*0598841	09/21/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,336.13
10*0598841	09/21/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,432.36
10*0598848	09/21/2023	THE FRIENDLY CATERER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	133.65
10*0598848	09/21/2023	THE FRIENDLY CATERER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	173.25
10*0598848	09/21/2023	THE FRIENDLY CATERER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*0598848	09/21/2023	THE FRIENDLY CATERER LLC	Other Contractual Services	Contractual Svcs	Unrestricted	875.00
10*0598848	09/21/2023	THE FRIENDLY CATERER LLC	Promotional Services	Contractual Svcs	Unrestricted	1,125.00
10*0598849	09/21/2023	Petty Cash	Dental Services live work-PC	Cash & Cash Equivalentants	Unrestricted	35.00
10*0598851	09/21/2023	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	176.06
10*0598851	09/21/2023	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	181.60
10*0598852	09/21/2023	HILTON HEAD MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	632.70
10*0598853	09/21/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0598853	09/21/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0598853	09/21/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,220.00
10*0598854	09/21/2023	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	22,483.00
10*0598855	09/21/2023	MANAGED PRINT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,152.26
10*0598856	09/21/2023	MARGO TANGO LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0598857	09/21/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	122.16
10*0598857	09/21/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	127.38

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10*0598857	09/21/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	167.37
10*0598857	09/21/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	258.33
10*0598857	09/21/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	428.56
10*0598858	09/21/2023	NIMMER TURF AND TREE FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	125.00
10*0598858	09/21/2023	NIMMER TURF AND TREE FARM INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,150.00
10*0598859	09/21/2023	PAELLA SOUTH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0598860	09/21/2023	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	81.45
10*0598860	09/21/2023	RMC PROJECT MANAGEMENT INC	Education Supplies	Supplies & Materials	Unrestricted	4,813.90
10*0598861	09/21/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0598861	09/21/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0598862	09/21/2023	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	49,482.00
10*0598863	09/21/2023	SOLID STRUCTURES LLC	Building Renovation	Contractual Svcs	Capital Projects	55,919.96
10*0598864	09/21/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	868.00
10*0598865	09/21/2023	TACOS OINK OINK LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0598866	09/21/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0598866	09/21/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,236.00
10*0598867	09/21/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0598868	09/21/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	924.00
10*0598868	09/21/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,642.90
10*0598869	09/21/2023	WALKER WHITE, INC	Building Renovation	Contractual Svcs	Capital Projects	36,217.90
10*0598870	09/21/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	250.00
10*0598870	09/21/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	250.00
10*0598870	09/21/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0598870	09/21/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0598870	09/21/2023	WATSON ARBOR SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,400.00
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.95
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.20
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.48
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.66
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.96
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	299.58
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	412.61
10*0598871	09/21/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,532.45
10*E0021520	09/21/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	32.03
10*E0021520	09/21/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	41.03
10*E0021520	09/21/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	135.00
10*E0021521	09/21/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.07
10*E0021521	09/21/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,781.19
10*E0021522	09/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36
10*E0021523	09/21/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.54
10*E0021524	09/21/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0021525	09/22/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	52.28
10*E0021525	09/22/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.55
10*E0021526	09/22/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	208.44
10*E0021527	09/22/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	4.88
10*E0021528	09/22/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	251.43
10*E0021529	09/22/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.14
10*E0021530	09/22/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0021530	09/22/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	417.34
10*0598875	09/26/2023	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	525.00
10*0598876	09/26/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	829.82

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10*0598876	09/26/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,142.68
10*0598877	09/26/2023	BUILT-2-SUIT OFFICE LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,622.00
10*0598877	09/26/2023	BUILT-2-SUIT OFFICE LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,742.00
10*0598878	09/26/2023	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0598878	09/26/2023	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	6,747.75
10*0598879	09/26/2023	CAROLINA TRAINING ASSOCIATES INC	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0598879	09/26/2023	CAROLINA TRAINING ASSOCIATES INC	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0598880	09/26/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,181.00
10*0598881	09/26/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	15.09
10*0598882	09/26/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.47
10*0598882	09/26/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	182.24
10*0598885	09/26/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	24.67
10*0598885	09/26/2023	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	818.97
10*0598886	09/26/2023	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
10*0598887	09/26/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598889	09/26/2023	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	5,328.00
10*0598889	09/26/2023	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	6,216.00
10*0598889	09/26/2023	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	6,512.00
10*0598890	09/26/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.19
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.91
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	19.32
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.98
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.76
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	36.84
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	49.14
10*0598891	09/26/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	147.00
10*0598893	09/26/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.45
10*0598894	09/26/2023	RAPID CPR SC LLC	Other Contractual Services	Contractual Svcs	Restricted	1,980.00
10*0598895	09/26/2023	RENAISSANCE SEATTLE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.00
10*0598895	09/26/2023	RENAISSANCE SEATTLE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	895.64
10*0598896	09/26/2023	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	2,389.24
10*0598897	09/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	31.78
10*0598897	09/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	51.08
10*0598897	09/26/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	75.33
10*0598898	09/26/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0598898	09/26/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	84.00
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	120.00
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	145.20
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	590.00
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	590.00
10*0598899	09/26/2023	SMITH AND JONES JANITORIAL SUPPLIES & EQUIPMENT INC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	774.00
10*0598900	09/26/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	806.40
10*0598901	09/26/2023	TIDES CENTER (NCESSE)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,500.00
10*0598901	09/26/2023	TIDES CENTER (NCESSE)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,500.00
10*0598902	09/26/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.23
10*0598902	09/26/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.23
10*0598903	09/26/2023	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Education Supplies	Supplies & Materials	Unrestricted	2,431.00

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10*0598904	09/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.54
10*0598904	09/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.82
10*0598904	09/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	101.14
10*0598904	09/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	416.02
10*0598904	09/26/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	560.58
10*E0021531	09/26/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	51.83
10*E0021531	09/26/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	56.82
10*E0021532	09/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021532	09/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021532	09/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0021532	09/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0598910	09/28/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0598912	09/28/2023	ADVANCE AUTO PARTS	Other Equipment	Other Equipment	Restricted	4,369.99
10*0598913	09/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.03
10*0598913	09/28/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	166.30
10*0598914	09/28/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	159.00
10*0598914	09/28/2023	APPLE INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,579.00
10*0598915	09/28/2023	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,313.95
10*0598916	09/28/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	12,500.00
10*0598918	09/28/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,003.75
10*0598919	09/28/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	13,286.98
10*0598920	09/28/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	326.25
10*0598920	09/28/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	507.50
10*0598920	09/28/2023	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	942.50
10*0598921	09/28/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,078.17
10*0598921	09/28/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,196.00
10*0598921	09/28/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,776.00
10*0598922	09/28/2023	GLADDEN SAFETY SPECIALISTS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	20.00
10*0598922	09/28/2023	GLADDEN SAFETY SPECIALISTS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0598923	09/28/2023	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	155.35
10*0598925	09/28/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	51.95
10*0598926	09/28/2023	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	38.93
10*0598927	09/28/2023	JOURNEY ED COM INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,909.36
10*0598928	09/28/2023	Lizards Thicket	Other Contractual Services	Contractual Svcs	Unrestricted	155.87
10*0598929	09/28/2023	MAD MONKEY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	133,333.00
10*0598930	09/28/2023	MANAGED PRINT	Office Supplies	Supplies & Materials	Unrestricted	289.99
10*0598930	09/28/2023	MANAGED PRINT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	762.00
10*0598932	09/28/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0598932	09/28/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
10*0598932	09/28/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	55.17
10*0598932	09/28/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	100.65
10*0598934	09/28/2023	MOTA ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0598935	09/28/2023	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	31.96
10*0598936	09/28/2023	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	49.99
10*0598938	09/28/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.24
10*0598939	09/28/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	488.85
10*0598940	09/28/2023	RABON PLUMBING INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
10*0598941	09/28/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	95.97
10*0598942	09/28/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	237.36
10*0598943	09/28/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	253.23
10*0598944	09/28/2023	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,000.00
10*0598945	09/28/2023	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	591.30

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0598947	09/28/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0598947	09/28/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0598949	09/28/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	840.00
10*0598950	09/28/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0598950	09/28/2023	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	851.20
10*0598951	09/28/2023	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	99.89
10*0598952	09/28/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.86
10*0598952	09/28/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	118.37
10*0598953	09/28/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,574.80
10*0598953	09/28/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0598953	09/28/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0598953	09/28/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0598956	09/28/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.01
10*0598957	09/28/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.70
10*0598958	09/28/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.32
10*0598959	09/28/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.17
10*0598960	09/28/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.05
10*0598961	09/28/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.34
10*0598962	09/28/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.99
10*0598962	09/28/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.96
10*0598962	09/28/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,308.90
10*E0021533	09/28/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	15.78
10*E0021536	09/28/2023	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	38.49
10*E0021537	09/28/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,915.92

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