Record of Illegal Procurements

To: Office of Audit and Certification
1201 Main Street, Suite 600
Columbia, South Carolina 29201
E-mail: mmo-reports@mmo.sc.gov
Fax: 803-737-0639

Is This An Amendment?

☑ NO ☐ YES

From: Tri-County Technical College
(Governmental Body)

Period: 7/1/10 thru 9/30/10

P.O. #	DATE	VENDOR NAME	ITEM DESCRIPTION	CODE SEC. 11-35-XXXX	REGULATION 19-445.XXXX	DOLLAR AMOUNT
NA	9/13/2010	Crystalin's Cakes	Full Sheet Cake	11-35-1550(2)(b)	2015A	$150.00
P0005657	7/6/2010	Anderson Fire and Safety	Annual Maintenance - Fire Extinquishers	11-35-1550(2)(b)	2015A	$4,614.86