

**Midlands Technical College**  
**Transparency Report**  
February 1, 2025 to February 28, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0604422	02/04/2025	CAROLINA AIR AND WATER BALANCING CO INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 1,500.00
10*0604423	02/04/2025	Hilton's Power Equipment	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 24,678.39
10*0604425	02/04/2025	Petty Cash	Other Professional Services	Contractual Services	Capitol Projects	\$ 6,750.00
10*0604426	02/04/2025	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 35.00
10*E0023534	02/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0023534	02/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 225.00
10*E0023534	02/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 502.73
10*E0023534	02/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 30.72
10*E0023535	02/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.78
10*E0023536	02/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 28.98
10*E0023536	02/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 65.00
10*E0023536	02/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 81.34
10*E0023536	02/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 44.29
10*E0023536	02/04/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 43.00
10*E0023537	02/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 67.20
10*E0023538	02/04/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 75.00
10*E0023538	02/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 233.04
10*E0023538	02/04/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 70.00
10*E0023538	02/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 130.61
10*E0023539	02/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 118.14
PY*0002364	02/04/2025	ACCREDIATION REVIEW COUNCIL ON EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 2,750.00
PY*0002365	02/04/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capitol Projects	\$ 275.00
PY*0002365	02/04/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capitol Projects	\$ 20.00
PY*0002365	02/04/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capitol Projects	\$ 10.00
PY*0002366	02/04/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 849.00
PY*0002366	02/04/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 99.00
PY*0002366	02/04/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 119.00
PY*0002367	02/04/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 18.89
PY*0002368	02/04/2025	Bmtx Inc.	Other Contractual Services	Contractual Services	Unrestricted	\$ 30.00
PY*0002369	02/04/2025	CAROLINA CHILLERS INC	General Repair	Contractual Services	Unrestricted	\$ 4,238.04
PY*0002370	02/04/2025	CLAY-KING.COM	Education Supplies	Supplies & Materials	Unrestricted	\$ 400.00
PY*0002370	02/04/2025	CLAY-KING.COM	Education Supplies	Supplies & Materials	Unrestricted	\$ 400.00
PY*0002370	02/04/2025	CLAY-KING.COM	Education Supplies	Supplies & Materials	Unrestricted	\$ 220.00
PY*0002371	02/04/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 13,569.91
PY*0002371	02/04/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 12,670.82
PY*0002371	02/04/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 12,597.01
PY*0002371	02/04/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 13,298.77
PY*0002371	02/04/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 10,294.28
PY*0002372	02/04/2025	Embassy Suites by Hilton San Antonio	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,135.94
PY*0002373	02/04/2025	THE HILLER COMPANIES LLC	General Repair	Contractual Services	Unrestricted	\$ 1,040.00
PY*0002373	02/04/2025	THE HILLER COMPANIES LLC	General Repair	Contractual Services	Unrestricted	\$ 75.00
PY*0002373	02/04/2025	THE HILLER COMPANIES LLC	General Repair	Contractual Services	Unrestricted	\$ 35.00
PY*0002374	02/04/2025	Hilton Virginia Beach Oceanfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 346.70
PY*0002375	02/04/2025	Individual Contractor	Other Contractual Services	Contractual Services	Unrestricted	\$ 830.00
PY*0002376	02/04/2025	KINGSTON PLANTATION AN EMBASSY SUITE	In-State-Lodging	Travel - In State	Unrestricted	\$ 503.94
PY*0002377	02/04/2025	LERN	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 290.00
PY*0002378	02/04/2025	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 955.43
PY*0002379	02/04/2025	MSC INDUSTRIAL SUPPLY CO.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 144.24

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PY*0002379	02/04/2025	MSC INDUSTRIAL SUPPLY CO.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 798.00
PY*0002380	02/04/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6,851.52
PY*0002381	02/04/2025	Sheraton Memphis Downtown Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 741.81
PY*0002382	02/04/2025	SPELMAN COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 175.00
PY*0002383	02/04/2025	TRAINING VISIONS	Other Contractual Services	Contractual Services	Unrestricted	\$ 648.00
PY*0002384	02/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 97.92
PY*0002384	02/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 97.92
PY*0002385	02/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 712.34
PY*0002386	02/04/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 87.71
10*0604433	02/06/2025	Naturally 7 Touring	Other Professional Services	Contractual Services	Capitol Projects	\$ 12,500.00
10*0604433	02/06/2025	Naturally 7 Touring	Non State Employee Travel	Contractual Services	Capitol Projects	\$ 1,000.00
10*0604434	02/06/2025	NOVA BALLET THEATRE	Other Contractual Services	Contractual Services	Unrestricted	\$ 1,313.81
10*0604435	02/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 224.00
10*0604436	02/06/2025	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 35.00
10*E0023540	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.98
10*E0023541	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.40
10*E0023542	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.22
10*E0023543	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 9.10
10*E0023544	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.62
10*E0023545	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 58.80
10*E0023546	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 142.10
10*E0023547	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.20
10*E0023548	02/06/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 51.31
10*E0023549	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 121.80
10*E0023550	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.20
10*E0023551	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 87.78
10*E0023552	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.65
10*E0023553	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.50
10*E0023554	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.04
10*E0023555	02/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 99.40
PY*0002387	02/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 92.44
PY*0002387	02/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 92.44
PY*0002387	02/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 46.22
PY*0002387	02/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 33.38
PY*0002388	02/06/2025	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 43.00
PY*0002388	02/06/2025	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 13.50
PY*0002389	02/06/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.43
PY*0002389	02/06/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.43
PY*0002390	02/06/2025	AT&T CORP	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 311.69
PY*0002390	02/06/2025	AT&T CORP	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 4.67
PY*0002391	02/06/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 739.86
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 33,786.00
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 13,874.73
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 4,223.52
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 22,675.53
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,142.05
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 20,700.50
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 8,502.40

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PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,653.04
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 6,605.56
PY*0002392	02/06/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,094.69
PY*0002393	02/06/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 139.59
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 845.28
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 74.40
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 694.70
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 762.80
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 1,429.84
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 643.23
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 698.85
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 804.77
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 933.34
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 839.93
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 699.31
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 297.13
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 1,465.11
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 911.84
PY*0002394	02/06/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 238.16
PY*0002395	02/06/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 398.75
PY*0002395	02/06/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 1,015.00
PY*0002395	02/06/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 290.00
PY*0002395	02/06/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 72.50
PY*0002395	02/06/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 1,522.50
PY*0002396	02/06/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,900.00
PY*0002396	02/06/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 440.00
PY*0002397	02/06/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002397	02/06/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002397	02/06/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002398	02/06/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Services	Unrestricted	\$ 10,300.00
PY*0002399	02/06/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Services	Unrestricted	\$ 103.76
PY*0002400	02/06/2025	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 70.80
PY*0002400	02/06/2025	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 39.04
PY*0002400	02/06/2025	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 30.68
PY*0002400	02/06/2025	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 572.08
PY*0002400	02/06/2025	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 61.12
PY*0002401	02/06/2025	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,180.01
PY*0002401	02/06/2025	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 274.68
PY*0002401	02/06/2025	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 69.68
PY*0002402	02/06/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,244.36
PY*0002402	02/06/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	\$ 148.59
PY*0002402	02/06/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	\$ 158.61
PY*0002402	02/06/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	\$ 109.08
PY*0002403	02/06/2025	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 2,450.00
PY*0002404	02/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.16
PY*0002404	02/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 110.40
PY*0002404	02/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 113.92
PY*0002404	02/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 185.64

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PY*0002405	02/06/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 60.00
PY*0002406	02/06/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6,000.00
PY*0002406	02/06/2025	PLATINUM EDUCATIONAL GROUP LLC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 426.00
PY*0002407	02/06/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Services	Capitol Projects	\$ 475.90
PY*0002408	02/06/2025	SEM WORKS LLC	Other Contractual Services	Contractual Services	Capitol Projects	\$ 3,750.00
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Building Renovation	Contractual Services	Unrestricted	\$ 257.40
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Building Renovation	Contractual Services	Unrestricted	\$ 268.13
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Building Renovation	Contractual Services	Unrestricted	\$ 142.24
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Building Renovation	Contractual Services	Unrestricted	\$ 17.65
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Building Renovation	Contractual Services	Unrestricted	\$ 33.40
PY*0002409	02/06/2025	SOUTHERN LOCK AND SUPPLY	Bldg. Const & Renov Supplies	Supplies & Materials	Unrestricted	\$ 13.70
PY*0002411	02/06/2025	TRAINING VISIONS	Other Contractual Services	Contractual Services	Unrestricted	\$ 50.00
PY*0002412	02/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0002412	02/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
PY*0002412	02/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0002412	02/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0002412	02/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 4.99
PY*0002413	02/06/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.67
PY*0002414	02/06/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60
PY*0002415	02/06/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60
10*E0023556	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.96
10*E0023557	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.74
10*E0023558	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 43.56
10*E0023558	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 183.48
10*E0023559	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 101.50
10*E0023560	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0023561	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 273.00
10*E0023562	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 161.00
10*E0023563	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 31.02
10*E0023564	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.80
10*E0023565	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.22
10*E0023566	02/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 89.76
PY*0002416	02/07/2025	AS TOLD BY	Other Contractual Services	Contractual Services	Unrestricted	\$ 600.00
PY*0002417	02/07/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Services	Unrestricted	\$ 805.00
PY*0002417	02/07/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Services	Unrestricted	\$ 164.00
PY*0002418	02/07/2025	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 733.94
PY*0002419	02/07/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 66,311.25
PY*0002419	02/07/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 32,001.25
PY*0002419	02/07/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 18,922.50
PY*0002419	02/07/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 7,931.00
PY*0002420	02/07/2025	CAROLINA CHILLERS INC	General Repair	Contractual Services	Unrestricted	\$ 2,411.21
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 79.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 80.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 79.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00

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PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 79.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 75.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 80.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 80.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 79.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 75.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 85.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 89.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 79.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 1,895.00
PY*0002421	02/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 895.00
PY*0002422	02/07/2025	COOLING CAROLINA, LLC	Building Renovation	Contractual Services	Unrestricted	\$ 3,500.00
PY*0002423	02/07/2025	Individual Contractor	Other Contractual Services	Contractual Services	Enterprise Campus Authority	\$ 86.90
PY*0002424	02/07/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 31.29
PY*0002424	02/07/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 93.78
PY*0002424	02/07/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 72.14
PY*0002425	02/07/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 18,150.75
PY*0002426	02/07/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 22,352.47
PY*0002427	02/07/2025	FIRST SUN EAP	Other Contractual Services	Contractual Services	Unrestricted	\$ 937.20
PY*0002428	02/07/2025	FlexKey	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 8,207.72
PY*0002429	02/07/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capitol Projects	\$ 362.68
PY*0002429	02/07/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 342.88
PY*0002430	02/07/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 1,337.00
PY*0002431	02/07/2025	MY DENTAL SUPPLY LLC	General Repair	Contractual Services	Unrestricted	\$ 250.00
PY*0002431	02/07/2025	MY DENTAL SUPPLY LLC	General Repair	Contractual Services	Unrestricted	\$ 5.00
PY*0002432	02/07/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Capitol Projects	\$ 797.78
10*0604700	02/13/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604706	02/13/2025	Four Phantoms in Concert, Inc	Other Professional Services	Contractual Services	Capitol Projects	\$ 18,000.00
10*0604724	02/13/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 175.00
10*0604728	02/13/2025	Speer Entertainment Services	Other Professional Services	Contractual Services	Capitol Projects	\$ 7,500.00
10*E0023567	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 26.40
10*E0023567	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.16
10*E0023569	02/13/2025	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	\$ 20.02
10*E0023570	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 151.90
10*E0023572	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 100.32
10*E0023573	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.00
10*E0023574	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0023575	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0023576	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 129.50
10*E0023576	02/13/2025	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	\$ 105.00
10*E0023577	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 133.00
10*E0023578	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.28
10*E0023579	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.38
10*E0023580	02/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.96
PY*0002433	02/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 116.98
PY*0002433	02/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 81.88



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PY*0002433	02/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 20.46
PY*0002433	02/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 27.29
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 79.36
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 19.84
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 39.68
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 88.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.20
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 44.40
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 91.76
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.94
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 45.88
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 99.20
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.60
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 96.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 48.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 99.20
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.60
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 96.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 48.00
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 99.20
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.80
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.60
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 95.49
PY*0002434	02/13/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 95.49
PY*0002435	02/13/2025	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Services	Unrestricted	\$ 31,200.00
PY*0002436	02/13/2025	Batesburg-Leesville Rotary Club	Promotional Services	Contractual Services	Unrestricted	\$ 450.00
PY*0002437	02/13/2025	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 810.00
PY*0002439	02/13/2025	CED PERRY-MANN ELECTRIC CO.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 2,280.00
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 215.16
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 1,573.25
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 3,585.63
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 238.16
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 708.54
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 718.81
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 450.49
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 212.32
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 557.69
PY*0002440	02/13/2025	City of Cayce	Utilities	Contractual Services	Unrestricted	\$ 1,287.42
PY*0002441	02/13/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 3,544.35

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PY*0002441	02/13/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 708.70
PY*0002442	02/13/2025	Individual Contractor	Other Contractual Services	Contractual Services	Unrestricted	\$ 42.16
PY*0002442	02/13/2025	Individual Contractor	Other Contractual Services	Contractual Services	Unrestricted	\$ 35.81
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,100.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 8,750.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,540.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,500.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 950.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 560.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 560.61
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,350.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,577.00
PY*0002443	02/13/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 220.00
PY*0002443	02/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 950.00
PY*0002444	02/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 200.00
PY*0002444	02/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 27.50
PY*0002444	02/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 525.00
PY*0002444	02/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 40.00
PY*0002445	02/13/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002445	02/13/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002445	02/13/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002445	02/13/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002446	02/13/2025	DNB ELECTRIC INC	General Repair	Contractual Services	Unrestricted	\$ 4,400.00
PY*0002447	02/13/2025	DNB ELECTRIC INC	General Repair	Contractual Services	Unrestricted	\$ 4,950.00
PY*0002448	02/13/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 118.04
PY*0002449	02/13/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Services	Unrestricted	\$ 16.79
PY*0002450	02/13/2025	FIRST CLASS CONSTRUCTION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 4,500.00
PY*0002452	02/13/2025	Herbert Heating & Air	Other Contractual Services	Contractual Services	Unrestricted	\$ 2,720.00
PY*0002453	02/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0002453	02/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0002453	02/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 754.00
PY*0002453	02/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0002454	02/13/2025	Hilton Virginia Beach Oceanfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 346.70
PY*0002454	02/13/2025	Hilton Virginia Beach Oceanfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 346.70
PY*0002455	02/13/2025	Hyatt Place Waikiki Beach	Non State Employee Travel	Contractual Services	Unrestricted	\$ 937.80
PY*0002455	02/13/2025	Hyatt Place Waikiki Beach	Non State Employee Travel	Contractual Services	Unrestricted	\$ 937.80
PY*0002456	02/13/2025	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 842.55
PY*0002457	02/13/2025	IMAGE 360 COLUMBIA NORTHEAST	General Repair	Contractual Services	Unrestricted	\$ 2,135.04
PY*0002457	02/13/2025	IMAGE 360 COLUMBIA NORTHEAST	General Repair	Contractual Services	Unrestricted	\$ 55.26
PY*0002458	02/13/2025	INSTITUTIONAL EFFECTIVENESS COORDINATOR	Other Contractual Services	Contractual Services	Unrestricted	\$ 300.00
PY*0002459	02/13/2025	IRMO LOCK CO INC	Building Renovation	Contractual Services	Unrestricted	\$ 2,500.00
PY*0002459	02/13/2025	IRMO LOCK CO INC	Building Renovation	Contractual Services	Unrestricted	\$ 475.00
PY*0002459	02/13/2025	IRMO LOCK CO INC	Building Renovation	Contractual Services	Unrestricted	\$ 1,000.00
PY*0002459	02/13/2025	IRMO LOCK CO INC	Building Renovation	Contractual Services	Unrestricted	\$ 275.00
PY*0002460	02/13/2025	JOURNEY ED COM INC	Data Processing Serv.-Other	Contractual Services	Unrestricted	\$ 6,210.75
PY*0002461	02/13/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 270.79
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 5.50
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.95

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PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 392.00
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 329.97
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 436.60
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 436.60
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 266.45
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 266.45
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 330.00
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.50
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.50
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 109.95
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.60
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.20
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.95
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 31.25
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.96
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.96
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 96.85
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 109.40
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 143.50
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 88.95
PY*0002462	02/13/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.00
PY*0002463	02/13/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 6,030.00
PY*0002464	02/13/2025	Midstate Roofing Inc	Building Renovation	Contractual Services	Unrestricted	\$ 992.00
PY*0002464	02/13/2025	Midstate Roofing Inc	Building Renovation	Contractual Services	Unrestricted	\$ 689.00
PY*0002465	02/13/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 1,141.47
PY*0002466	02/13/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 225.00
PY*0002466	02/13/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 76.88
PY*0002467	02/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 174.10
PY*0002469	02/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.68
PY*0002470	02/13/2025	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 924.00
PY*0002471	02/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 109.20
PY*0002471	02/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.90
PY*0002471	02/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.80
PY*0002471	02/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 76.92
PY*0002471	02/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 18.00
PY*0002472	02/13/2025	SEGRA	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 18,739.36
PY*0002473	02/13/2025	Authentic Artistry Phase 2	Education & Trng. Serv.Non-St.	Contractual Services	Unrestricted	\$ 135.00
PY*0002474	02/13/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 519.72
PY*0002475	02/13/2025	TRANQUILITY MATTERS	Other Contractual Services	Contractual Services	Unrestricted	\$ 960.00
PY*0002476	02/13/2025	UNIFORM ADVANTAGE AT SUNSET CT	Scholarships Non-St Employee	Scholarships	Restricted	\$ 765.50
PY*0002477	02/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 696.80
PY*0002478	02/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60
PY*0002478	02/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.56
PY*0002479	02/13/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Services	Enterprise Campus Authority	\$ 107.16
PY*0002480	02/13/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 650.00
PY*0002480	02/13/2025	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 6,110.00
PY*0002480	02/13/2025	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 910.00
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 183.90



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PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 227.08
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 194.35
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 104.79
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 85.58
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 275.05
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 462.72
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 619.41
PY*0002481	02/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 285.49
PY*0002482	02/13/2025	ZOOM VIDEO COMMUNICATIONS, INC.	Other Supplies	Supplies & Materials	Unrestricted	\$ 3,306.68
10*E0023581	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0023582	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0023583	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.45
10*E0023584	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023585	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 9.10
10*E0023586	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0023587	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023588	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023589	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023590	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.20
10*E0023591	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023592	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0023593	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 85.00
10*E0023594	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0023595	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.90
10*E0023596	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 134.40
10*E0023597	02/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 25.62
PY*0002483	02/14/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 405.90
PY*0002484	02/14/2025	Hilton Virginia Beach Oceanfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 346.70
PY*0002485	02/14/2025	LIFSTONE	General Repair	Contractual Services	Unrestricted	\$ 3,768.08
PY*0002485	02/14/2025	LIFSTONE	Educational Equipment	Equipment	Unrestricted	\$ 3,768.08
PY*0002485	02/14/2025	LIFSTONE	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 3,768.08
PY*0002485	02/14/2025	LIFSTONE	General Repair	Contractual Services	Unrestricted	\$ 174.50
PY*0002485	02/14/2025	LIFSTONE	Educational Equipment	Equipment	Unrestricted	\$ 174.49
PY*0002485	02/14/2025	LIFSTONE	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 174.49
PY*0002485	02/14/2025	LIFSTONE	General Repair	Contractual Services	Unrestricted	\$ 50.00
PY*0002485	02/14/2025	LIFSTONE	Educational Equipment	Equipment	Unrestricted	\$ 50.00
PY*0002485	02/14/2025	LIFSTONE	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 50.00
PY*0002485	02/14/2025	LIFSTONE	General Repair	Contractual Services	Unrestricted	\$ 119.77
PY*0002486	02/14/2025	MARATHON STAFFING INC	Other Contractual Services	Contractual Services	Unrestricted	\$ 641.63
PY*0002487	02/14/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 601.97
PY*0002488	02/14/2025	RR DONNELLEY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,614.00
PY*0002490	02/14/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Services	Unrestricted	\$ 340.00
PY*0002490	02/14/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Services	Unrestricted	\$ 340.00
PY*0002491	02/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 310.25
PY*0002492	02/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.56
PY*0002492	02/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60
PY*0002492	02/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60

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10*0604759	02/18/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 411.00
10*0604762	02/18/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 25.75
10*0604762	02/18/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,000.00
10*0604763	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 53.20
10*0604764	02/18/2025	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 35.00
10*E0023598	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0023598	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 52.80
10*E0023599	02/18/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 72.37
10*E0023600	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 39.20
10*E0023601	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 215.00
10*E0023601	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 50.00
10*E0023601	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 70.00
10*E0023602	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 43.40
10*E0023603	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 50.16
10*E0023604	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	\$ 48.84
10*E0023605	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 30.10
10*E0023606	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 236.60
10*E0023606	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 340.00
10*E0023606	02/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 472.84
10*E0023606	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 122.00
10*E0023606	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 80.00
10*E0023607	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.08
10*E0023608	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 70.21
10*E0023609	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 142.80
10*E0023610	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 215.00
10*E0023610	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 110.00
10*E0023610	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 70.00
10*E0023611	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.20
10*E0023612	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.64
10*E0023613	02/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 254.52
10*E0023614	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 150.00
10*E0023614	02/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,081.22
10*E0023614	02/18/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 481.42
10*E0023614	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 81.60
10*E0023614	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 156.51
10*E0023615	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 225.00
10*E0023615	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 50.00
10*E0023615	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 80.00
10*E0023616	02/18/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 26.60
10*E0023616	02/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 115.00
10*E0023616	02/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,252.08
10*E0023616	02/18/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 383.00
10*E0023616	02/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 60.00
10*E0023616	02/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 171.47
PY*0002493	02/18/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 38.53
PY*0002494	02/18/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6,450.00
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 10.65
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 45.42

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PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 27.96
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 23.88
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 9.98
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 15.96
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 18.00
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 7.60
PY*0002495	02/18/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 4.80
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 27.10
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 181.42
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 164.60
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 131.90
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 143.20
PY*0002496	02/18/2025	CITY OF COLUMBIA	Utilities	Contractual Services	Unrestricted	\$ 97.64
PY*0002497	02/18/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 132.57
PY*0002497	02/18/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 61.82
PY*0002498	02/18/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 2,234.61
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002499	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.99
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00
PY*0002500	02/18/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.99

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PY*0002501	02/18/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Services	Enterprise Campus Authority	\$ 88.64
PY*0002502	02/18/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Services	Unrestricted	\$ 178,367.81
PY*0002503	02/18/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 11.99
PY*0002503	02/18/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 26.98
PY*0002503	02/18/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.99
PY*0002504	02/18/2025	ELLUCIAN COMPANY LLC	Education & Trng. Serv.Non-St.	Contractual Services	Unrestricted	\$ 160.00
PY*0002505	02/18/2025	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Services	Unrestricted	\$ 435.00
PY*0002506	02/18/2025	Ezra's Enterprises LLC	Other Contractual Services	Contractual Services	Restricted	\$ 20,000.00
PY*0002507	02/18/2025	FOX DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 4,375.00
PY*0002508	02/18/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.43
PY*0002508	02/18/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.99
PY*0002508	02/18/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 60.00
PY*0002509	02/18/2025	Hyman Paper & Chemical Co	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 1,643.32
PY*0002509	02/18/2025	Hyman Paper & Chemical Co	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 187.85
PY*0002510	02/18/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 240.50
PY*0002511	02/18/2025	Lexington County	Other Contractual Services	Contractual Services	Unrestricted	\$ 149.65
PY*0002512	02/18/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 135.11
PY*0002513	02/18/2025	THE METRO GROUP INC	General Repair	Contractual Services	Unrestricted	\$ 512.35
PY*0002513	02/18/2025	THE METRO GROUP INC	General Repair	Contractual Services	Unrestricted	\$ 512.33
PY*0002515	02/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0002515	02/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 467.95
PY*0002515	02/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 203.68
PY*0002516	02/18/2025	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Services	Unrestricted	\$ 800.00
PY*0002516	02/18/2025	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Services	Unrestricted	\$ 750.00
PY*0002517	02/18/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Services	Unrestricted	\$ 995.00
PY*0002518	02/18/2025	SHRED WITH US	Other Contractual Services	Contractual Services	Unrestricted	\$ 25.00
PY*0002519	02/18/2025	SHRM LEARNING SYSTEM	Education Supplies	Supplies & Materials	Unrestricted	\$ 8,610.00
PY*0002519	02/18/2025	SHRM LEARNING SYSTEM	Education Supplies	Supplies & Materials	Unrestricted	\$ 123.59
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 824.80
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 1,520.97
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 491.39
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 545.99
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 202.79
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 538.19
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 413.39
PY*0002520	02/18/2025	STI TURF CARE EQUIPMENT LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Capitol Projects	\$ 405.58
PY*0002521	02/18/2025	TRUVISTA	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 1,303.46
PY*0002522	02/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0002522	02/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0002522	02/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0002523	02/18/2025	VELOCITYEHS	Other Contractual Services	Contractual Services	Unrestricted	\$ 4,486.65
PY*0002524	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.67
PY*0002525	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 114.03
PY*0002525	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 114.03
PY*0002526	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 5,153.91
PY*0002527	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 428.80
PY*0002528	02/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 97.92
PY*0002529	02/18/2025	WORDRAKE HOLDING, LLC	Other Contractual Services	Contractual Services	Restricted	\$ 1,500.00

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10*0604802	02/20/2025	City of Cayce	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 150.00
10*0604803	02/20/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604804	02/20/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604805	02/20/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 900.00
10*0604811	02/20/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604812	02/20/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 21.00
10*0604813	02/20/2025	Rittenhouse Digital	Library Books- Maps- Film	Equipment	Unrestricted	\$ 400.00
10*0604814	02/20/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 900.00
10*E0023617	02/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 150.00
10*E0023619	02/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 185.00
10*E0023619	02/20/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,424.84
10*E0023619	02/20/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 312.57
10*E0023619	02/20/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 50.00
10*E0023620	02/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 9.10
10*E0023621	02/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 195.36
10*E0023622	02/20/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 220.44
10*E0023622	02/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 58.00
10*E0023622	02/20/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 479.36
10*E0023623	02/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 11.90
10*E0023624	02/20/2025	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,200.00
PY*0002530	02/20/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.58
PY*0002530	02/20/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.77
PY*0002530	02/20/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 44.66
PY*0002530	02/20/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.53
PY*0002531	02/20/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 480.00
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 144.99
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 144.99
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 18.67
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 55.10
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 115.95
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 32.19
PY*0002532	02/20/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 5.49
PY*0002533	02/20/2025	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Services	Unrestricted	\$ 2,676.18
PY*0002534	02/20/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Services	Unrestricted	\$ 2,590.00
PY*0002535	02/20/2025	BURR & FORMAN LLP	Other Contractual Services	Contractual Services	Unrestricted	\$ 223.00
PY*0002536	02/20/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 226.00
PY*0002536	02/20/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 59.99
PY*0002537	02/20/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 3,125.00
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 17,520.20
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 3,091.80
PY*0002538	02/20/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 217.50
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 14,727.95
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 2,599.05
PY*0002538	02/20/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 652.50
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 1,326.00
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 234.00
PY*0002538	02/20/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 36.25
PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 7,215.65



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PY*0002538	02/20/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 1,273.35
PY*0002538	02/20/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 72.50
PY*0002538	02/20/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 6,211.17
PY*0002538	02/20/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,096.09
PY*0002539	02/20/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 205.00
PY*0002540	02/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 140.00
PY*0002540	02/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 220.00
PY*0002540	02/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 220.00
PY*0002541	02/20/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 48.07
PY*0002541	02/20/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.00
PY*0002541	02/20/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.92
PY*0002541	02/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002542	02/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 487.33
PY*0002542	02/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 640.38
PY*0002542	02/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,221.48
PY*0002542	02/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 348.59
PY*0002543	02/20/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Services	Unrestricted	\$ 414.00
PY*0002544	02/20/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Services	Unrestricted	\$ 175.93
PY*0002545	02/20/2025	Florida Level & Transit Co, Inc	Education Supplies	Supplies & Materials	Unrestricted	\$ 538.00
PY*0002545	02/20/2025	Florida Level & Transit Co, Inc	Education Supplies	Supplies & Materials	Unrestricted	\$ 329.85
PY*0002545	02/20/2025	Florida Level & Transit Co, Inc	Education Supplies	Supplies & Materials	Unrestricted	\$ 260.00
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 42.77
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 192.85
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 145.86
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 73.95
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 660.00
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 20.80
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 42.39
PY*0002546	02/20/2025	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 49.99
PY*0002547	02/20/2025	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,310.00
PY*0002547	02/20/2025	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 62.00
PY*0002548	02/20/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Services	Unrestricted	\$ 272.56
PY*0002548	02/20/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Services	Unrestricted	\$ 500.00
PY*0002548	02/20/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Services	Unrestricted	\$ 45.00
PY*0002549	02/20/2025	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,294.72
PY*0002550	02/20/2025	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 2,301.62
PY*0002551	02/20/2025	Hyman Paper & Chemical Co	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 359.35
PY*0002551	02/20/2025	Hyman Paper & Chemical Co	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 117.39
PY*0002552	02/20/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 115.70
PY*0002553	02/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 2.32
PY*0002554	02/20/2025	THE JAM ROOM	Other Contractual Services	Contractual Services	Unrestricted	\$ 11,544.00
PY*0002555	02/20/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 774.02
PY*0002555	02/20/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 272.80
PY*0002556	02/20/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 100.08
PY*0002557	02/20/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 1,121.98
PY*0002558	02/20/2025	Overhead Door Co of Columbia	General Repair	Contractual Services	Unrestricted	\$ 470.00
PY*0002558	02/20/2025	Overhead Door Co of Columbia	General Repair	Contractual Services	Unrestricted	\$ 320.00
PY*0002558	02/20/2025	Overhead Door Co of Columbia	General Repair	Contractual Services	Unrestricted	\$ 270.00

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PY*0002559	02/20/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 304.35
PY*0002559	02/20/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 304.35
PY*0002560	02/20/2025	PLATINUM EDUCATIONAL GROUP LLC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 2,000.00
PY*0002560	02/20/2025	PLATINUM EDUCATIONAL GROUP LLC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 860.00
PY*0002561	02/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
PY*0002561	02/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0002561	02/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 437.40
PY*0002561	02/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 143.28
PY*0002561	02/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 27.56
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 992.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 92.50
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 75.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 356.80
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 19.25
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 12.50
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 90.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 15.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 22.40
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 130.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 1,170.24
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 14.25
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 18.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 60.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 16.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 38.97
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 50.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 5.81
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 25.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 30.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 135.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 17.14
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 75.00
PY*0002562	02/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Services	Capitol Projects	\$ 19.84
PY*0002563	02/20/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 53.28
PY*0002564	02/20/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
PY*0002565	02/20/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 110.68
PY*0002566	02/20/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 53.28
PY*0002567	02/20/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.92
PY*0002567	02/20/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.83
PY*0002567	02/20/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
PY*0002567	02/20/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 31.57
PY*0002567	02/20/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 73.67
PY*0002568	02/20/2025	RR DONNELLEY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,198.00
PY*0002569	02/20/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 73.00
PY*0002569	02/20/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,960.75
PY*0002569	02/20/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,756.80
PY*0002569	02/20/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 760.90
PY*0002569	02/20/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,633.50

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PY*0002570	02/20/2025	SHRED WITH US	Other Contractual Services	Contractual Services	Unrestricted	\$ 25.00
PY*0002571	02/20/2025	Venture Concrete	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 4,930.00
PY*0002572	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 1,379.57
PY*0002573	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 53.60
PY*0002574	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 160.72
PY*0002575	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 52.95
PY*0002576	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 52.95
PY*0002577	02/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 52.95
PY*0002578	02/20/2025	Westin Hotels	In-State-Lodging	Travel - In State	Unrestricted	\$ 428.28
PY*0002579	02/20/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 6.61
PY*0002579	02/20/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 22.27
PY*0002579	02/20/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 181.18
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 254.98
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 165.94
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.74
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.29
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 48.03
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 635.81
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 17.96
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 15.41
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 96.06
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 371.94
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 497.82
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 56.34
PY*0002580	02/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 74.24
PY*0002581	02/21/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 120.00
PY*0002581	02/21/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 60.00
PY*0002582	02/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 1,196.80
PY*0002582	02/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 211.20
PY*0002582	02/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Services	Unrestricted	\$ 725.00
PY*0002583	02/21/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 803.94
PY*0002583	02/21/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 437.94
PY*0002583	02/21/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 17.11
PY*0002584	02/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 83.20
PY*0002585	02/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 194.14
PY*0002586	02/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 247.08
PY*0002587	02/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 576.52
PY*0002588	02/21/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 3,097.41
PY*0002589	02/21/2025	Mantis Tech, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,095.00
PY*0002590	02/21/2025	RIDGE PEST CONTROL LLC	Other Contractual Services	Contractual Services	Unrestricted	\$ 400.00
PY*0002591	02/21/2025	SHRED WITH US	Other Contractual Services	Contractual Services	Unrestricted	\$ 25.00
PY*0002592	02/21/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 484.00
PY*0002592	02/21/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 12.50
PY*0002593	02/21/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 519.72
PY*0002593	02/21/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 259.86
PY*0002594	02/21/2025	STERICYCLE. INC	Other Contractual Services	Contractual Services	Unrestricted	\$ 593.40
PY*0002595	02/21/2025	WESTMORELAND SERVICES	General Repair	Contractual Services	Unrestricted	\$ 325.00
PY*0002595	02/21/2025	WESTMORELAND SERVICES	General Repair	Contractual Services	Unrestricted	\$ 525.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002595	02/21/2025	WESTMORELAND SERVICES	General Repair	Contractual Services	Unrestricted	\$ 1,750.00
10*0604869	02/25/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Services	Unrestricted	\$ 1,952.24
10*0604871	02/25/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0604872	02/25/2025	Robert Neary Entertainment Inc	Other Professional Services	Contractual Services	Capitol Projects	\$ 6,250.00
10*0604873	02/25/2025	Sheraton Seattle Hotel	Out-of-State-Lodging	Travel - Out of State	Capitol Projects	\$ 1,316.88
10*0604874	02/25/2025	SOUTH CAROLINA BALLET	Other Professional Services	Contractual Services	Capitol Projects	\$ 10,000.00
10*E0023625	02/25/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 85.00
10*E0023626	02/25/2025	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 525.00
10*E0023628	02/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 30.00
10*E0023629	02/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 90.00
10*E0023629	02/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 60.00
10*E0023630	02/25/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 207.24
10*E0023630	02/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 70.00
10*E0023631	02/25/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 48.00
10*E0023632	02/25/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 119.66
10*E0023633	02/25/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 68.00
10*E0023634	02/25/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 231.00
10*E0023634	02/25/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 105.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 10.25
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 16.48
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 6.30
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 36.18
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 35.80
10*E0023635	02/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0023635	02/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Services	Unrestricted	\$ 2.93
PY*0002596	02/25/2025	BORDER STATES ELECTRIC	Building Renovation	Contractual Services	Unrestricted	\$ 1,992.00
PY*0002596	02/25/2025	BORDER STATES ELECTRIC	Building Renovation	Contractual Services	Unrestricted	\$ 1,835.40
PY*0002596	02/25/2025	BORDER STATES ELECTRIC	Building Renovation	Contractual Services	Unrestricted	\$ 682.50
PY*0002596	02/25/2025	BORDER STATES ELECTRIC	Building Renovation	Contractual Services	Unrestricted	\$ 120.00
PY*0002598	02/25/2025	CIDS, LLC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 7,500.00
PY*0002599	02/25/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 102.00
PY*0002600	02/25/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 875.00
PY*0002600	02/25/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 201.24
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 23,272.50
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,375.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,690.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,710.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,640.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,918.51
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,990.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 39,800.00

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PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 12,690.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,020.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,435.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 545.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,680.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 49,500.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 22,800.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,360.00
PY*0002600	02/25/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,375.00
PY*0002601	02/25/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002601	02/25/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002601	02/25/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002601	02/25/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 138.65
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 138.65
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 99.00
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 138.65
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 138.61
PY*0002602	02/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 21.00
PY*0002605	02/25/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 9,000.00
PY*0002605	02/25/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 6,300.00
PY*0002606	02/25/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 20.46
PY*0002607	02/25/2025	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 1,542.50
PY*0002607	02/25/2025	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 150.00
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 854.00
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,193.56
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.79
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 265.92
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 298.56
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 513.00
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 205.50
PY*0002608	02/25/2025	Lowe's	Education Supplies	Supplies & Materials	Unrestricted	\$ 65.28
PY*0002609	02/25/2025	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	\$ 3,750.00
PY*0002609	02/25/2025	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	\$ 300.00
PY*0002610	02/25/2025	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 2,796.98
PY*0002611	02/25/2025	GLOBAL TECHNOLOGIES	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 13,337.00
PY*0002614	02/25/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Services	Unrestricted	\$ 1,094.50
PY*0002615	02/25/2025	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	Building Renovation	Contractual Services	Unrestricted	\$ 519.40
PY*0002615	02/25/2025	SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	Building Renovation	Contractual Services	Unrestricted	\$ 29.48
PY*0002616	02/25/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,706.58
PY*0002616	02/25/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 233.05
PY*0002617	02/25/2025	TK ELEVATOR CORPORATION (FORMERLY THYSSENKRUPP ELEVATOR)	General Repair	Contractual Services	Unrestricted	\$ 3,056.59
PY*0002618	02/25/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0002618	02/25/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0002618	02/25/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0002619	02/25/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Services	Unrestricted	\$ 30.06
PY*0002620	02/25/2025	Vision21 Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,798.00
PY*0002620	02/25/2025	Vision21 Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,598.00



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PY*0002621	02/25/2025	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	\$ 428.82
10*0604882	02/27/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604883	02/27/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 100.00
10*0604884	02/27/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604885	02/27/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604886	02/27/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*E0023636	02/27/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	\$ 34.23
10*E0023637	02/27/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 154.88
10*E0023637	02/27/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 148.62
10*E0023638	02/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 100.00
10*E0023638	02/27/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 346.70
10*E0023638	02/27/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 272.16
10*E0023638	02/27/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 281.14
10*E0023639	02/27/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,000.00
10*E0023639	02/27/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 34.35
10*E0023639	02/27/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 115.50
10*E0023639	02/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 230.00
10*E0023639	02/27/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 120.15
10*E0023641	02/27/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 18.17
10*E0023642	02/27/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.00
10*E0023642	02/27/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 25.00
10*E0023642	02/27/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 190.12
10*E0023643	02/27/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 25.00
10*E0023644	02/27/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.25
10*E0023645	02/27/2025	MTC Employee	In-State-Meals	Travel - In State	Capitol Projects	\$ 53.00
10*E0023646	02/27/2025	MTC Employee	In-State-Meals	Travel - In State	Capitol Projects	\$ 87.00
PY*0002622	02/27/2025	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 4,421.00
PY*0002623	02/27/2025	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Services	Capitol Projects	\$ 4,927.29
PY*0002624	02/27/2025	BONITZ FLOORING GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,797.00
PY*0002625	02/27/2025	C&C BOILER SALES & SERVICE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,907.00
PY*0002626	02/27/2025	CED PERRY-MANN ELECTRIC CO.	Bldg Const & Renov Supplies	Supplies & Materials	Unrestricted	\$ 420.00
PY*0002626	02/27/2025	CED PERRY-MANN ELECTRIC CO.	Bldg Const & Renov Supplies	Supplies & Materials	Unrestricted	\$ 16.00
PY*0002627	02/27/2025	THE COLONIAL CENTER	Rental-Other	Fixed Charges	Unrestricted	\$ 46,690.13
PY*0002628	02/27/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Services	Unrestricted	\$ 6,495.00
PY*0002629	02/27/2025	Individual Contractor	Other Contractual Services	Contractual Services	Unrestricted	\$ 42.16
PY*0002629	02/27/2025	Individual Contractor	Other Contractual Services	Contractual Services	Unrestricted	\$ 35.81
PY*0002630	02/27/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 168.28
PY*0002631	02/27/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 7,644.77
PY*0002631	02/27/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 12,558.37
PY*0002631	02/27/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 13,140.03
PY*0002631	02/27/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 10,857.98
PY*0002631	02/27/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 12,678.98
PY*0002632	02/27/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 8,400.00
PY*0002632	02/27/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0002633	02/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002633	02/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002633	02/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002633	02/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99

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PY*0002634	02/27/2025	DoubleTree by Hilton Atlantic Beach	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 336.00
PY*0002635	02/27/2025	Herbert Heating & Air	Other Contractual Services	Contractual Services	Unrestricted	\$ 3,665.89
PY*0002636	02/27/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,708.50
PY*0002636	02/27/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 17.11
PY*0002637	02/27/2025	JOHNSON CONTROLS FIRE PROTECTION, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 36,969.00
PY*0002638	02/27/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 230.13
PY*0002639	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 93.48
PY*0002639	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.64
PY*0002639	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.20
PY*0002639	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.64
PY*0002639	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 172.75
PY*0002640	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 52.26
PY*0002641	02/27/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 121.94
PY*0002642	02/27/2025	THE METRO GROUP INC	General Repair	Contractual Services	Unrestricted	\$ 2,100.00
PY*0002643	02/27/2025	MR TINT INC	General Repair	Contractual Services	Unrestricted	\$ 2,781.00
PY*0002644	02/27/2025	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	\$ 12,743.00
PY*0002645	02/27/2025	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 100.00
PY*0002646	02/27/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,582.63
PY*0002646	02/27/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 48.08
PY*0002647	02/27/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Services	Unrestricted	\$ 2,054.98
PY*0002648	02/27/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.10
PY*0002648	02/27/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.10
PY*0002649	02/27/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 43.75
PY*0002650	02/27/2025	SEM WORKS LLC	Other Contractual Services	Contractual Services	Capitol Projects	\$ 3,750.00
PY*0002651	02/27/2025	SHRED WITH US	Other Contractual Services	Contractual Services	Unrestricted	\$ 25.00
PY*0002652	02/27/2025	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 715.00
PY*0002652	02/27/2025	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,245.48
PY*0002652	02/27/2025	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 57.26
PY*0002653	02/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Services	Unrestricted	\$ 6,387.00
PY*0002654	02/27/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 17.02
PY*0002655	02/27/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 73.63
10*E0023648	02/28/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 18.20
10*E0023648	02/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 125.00
10*E0023648	02/28/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 826.94
10*E0023648	02/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 92.07
10*E0023649	02/28/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 219.80
10*E0023649	02/28/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 78.00
10*E0023650	02/28/2025	MTC Employee	In-State-Meals	Travel - In State	Capitol Projects	\$ 87.00
10*E0023651	02/28/2025	MTC Employee	In-State-Meals	Travel - In State	Capitol Projects	\$ 53.00
PY*0002656	02/28/2025	ELLUCIAN COMPANY LLC	Education and Training	Contractual Services	Unrestricted	\$ 240.00
PY*0002657	02/28/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Services	Unrestricted	\$ 19.31
PY*0002658	02/28/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	\$ 154.59
PY*0002658	02/28/2025	IMAGE INK	Scholarships Non-St Employee	Scholarships	Restricted	\$ 897.48
PY*0002658	02/28/2025	IMAGE INK	Scholarships Non-St Employee	Scholarships	Restricted	\$ 54.87
PY*0002659	02/28/2025	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 10,509.47
PY*0002660	02/28/2025	Performance Health Supply, Inc.	General Repair	Contractual Services	Unrestricted	\$ 99.95
PY*0002660	02/28/2025	Performance Health Supply, Inc.	General Repair	Contractual Services	Unrestricted	\$ 675.00
PY*0002660	02/28/2025	Performance Health Supply, Inc.	General Repair	Contractual Services	Unrestricted	\$ 100.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2025 to February 28, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002661	02/28/2025	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	\$ 4,012.52
PY*0002662	02/28/2025	Thomas Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,425.92
PY*0002662	02/28/2025	Thomas Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,425.92
PY*0002662	02/28/2025	Thomas Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,973.60
PY*0002663	02/28/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 35.71
PY*0002664	02/28/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,966.15
PY*0002664	02/28/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 300.00
PY*0002664	02/28/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 832.46
PY*0002664	02/28/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 381.00
						<b>\$ 1,672,924.29</b>