

**Midlands Technical College**  
Transparency Report  
July 1, 2025 to July 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0605939	07/01/2025	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	917.30
10*E0024298	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024299	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.40
10*E0024300	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.96
10*E0024301	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0024302	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.62
10*E0024303	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.60
10*E0024304	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.56
10*E0024305	07/01/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	588.37
10*E0024305	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0024305	07/01/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	141.79
10*E0024305	07/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024305	07/01/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	999.00
10*E0024305	07/01/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,104.07
10*E0024306	07/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.10
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	37.00
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	337.45
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	810.00
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.80
10*E0024307	07/01/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	510.36
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0024307	07/01/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	92.33
PY*0003804	07/01/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	53.69
PY*0003804	07/01/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	198.49
PY*0003804	07/01/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	115.81
PY*0003804	07/01/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	120.09
PY*0003804	07/01/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	9.19
PY*0003805	07/01/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	31,200.00
PY*0003805	07/01/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	62,400.00
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	56.95
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	33.13
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	64.95
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3.09
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	39.96
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	30.95
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	7.04
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	110.99
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	13.90
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	16.63
PY*0003806	07/01/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	119.97
PY*0003807	07/01/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	90.93
PY*0003807	07/01/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	7.00
PY*0003807	07/01/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	11.99
PY*0003807	07/01/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0003808	07/01/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,285.71
PY*0003809	07/01/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	216.00
PY*0003810	07/01/2025	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	3,750.00
10*0605942	07/03/2025	Wilson Tractor Inc	Other Equipment	Other Equipment	Restricted	6,800.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024308	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024310	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.10
10*E0024311	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.38
10*E0024311	07/03/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	77.25
10*E0024312	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0024313	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.44
10*E0024314	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0024315	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.56
10*E0024316	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0024317	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024318	07/03/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	39.00
10*E0024318	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0024319	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.44
10*E0024320	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.00
10*E0024321	07/03/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	72.79
10*E0024323	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0024324	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0024324	07/03/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	16.00
10*E0024324	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.50
10*E0024325	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.66
10*E0024326	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.68
10*E0024327	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0024328	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024329	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0024329	07/03/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	180.00
10*E0024330	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0024331	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024332	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.98
10*E0024333	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.94
10*E0024334	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.34
10*E0024334	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.52
10*E0024335	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024336	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024337	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.00
10*E0024338	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0024339	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.70
10*E0024340	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024341	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.26
10*E0024342	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.02
10*E0024343	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.40
10*E0024344	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0024345	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.80
10*E0024346	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.32
10*E0024347	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.60
10*E0024348	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.62
10*E0024349	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0024350	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.20
10*E0024351	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024352	07/03/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	678.70
10*E0024352	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	201.37
10*E0024352	07/03/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	193.69
10*E0024352	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	8.63
10*E0024353	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.70
10*E0024354	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.36
10*E0024355	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0024356	07/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0024356	07/03/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	180.00
10*E0024356	07/03/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	80.00
10*E0024356	07/03/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.88
10*E0024357	07/03/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	134.31
10*E0024358	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.60
10*E0024359	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	373.10
10*E0024360	07/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.00
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	777.60
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,537.25
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4,541.40
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4,478.10
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,849.70
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,695.00
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	132.74
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	9,750.00
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	5,400.00
10*E0024361	07/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	6,840.00
PY*0003811	07/03/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0003811	07/03/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
PY*0003812	07/03/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
PY*0003812	07/03/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
PY*0003813	07/03/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,933.08
PY*0003816	07/03/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,051.86
PY*0003818	07/03/2025	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	9,800.00
PY*0003819	07/03/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	6,400.00
PY*0003820	07/03/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	27.90
PY*0003820	07/03/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	29.50
PY*0003820	07/03/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	109.99
PY*0003820	07/03/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	49.99
PY*0003821	07/03/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,980.50
PY*0003821	07/03/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,057.26
PY*0003823	07/03/2025	GARFIELD SIGNS & GRAPHICS	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	1,200.00
PY*0003823	07/03/2025	GARFIELD SIGNS & GRAPHICS	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	1,605.00
PY*0003823	07/03/2025	GARFIELD SIGNS & GRAPHICS	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	1,275.00
PY*0003825	07/03/2025	KRUEGER INTERNATIONAL INC (KI)	Other Supplies	Supplies & Materials	Unrestricted	547.50
PY*0003826	07/03/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	48.36
PY*0003826	07/03/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2.11
PY*0003827	07/03/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	298.61
PY*0003827	07/03/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	127.97
PY*0003828	07/03/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25

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PY*0003829	07/03/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,744.19
PY*0003830	07/03/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
PY*0003830	07/03/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	15,000.00
PY*0003830	07/03/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
PY*0003830	07/03/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
PY*0003830	07/03/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
PY*0003831	07/03/2025	NK BRAUN & COMPANY LLC	General Repair	Contractual Svcs	Unrestricted	708.34
PY*0003831	07/03/2025	NK BRAUN & COMPANY LLC	General Repair	Contractual Svcs	Unrestricted	1,100.00
PY*0003832	07/03/2025	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
PY*0003832	07/03/2025	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	800.29
PY*0003833	07/03/2025	On Track Press, Inc	Other Contractual Services	Contractual Svcs	Capitol Projects	35,000.00
PY*0003834	07/03/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.77
PY*0003835	07/03/2025	SC DEPT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	351.90
PY*0003837	07/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0003837	07/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0003837	07/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0003838	07/03/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0003839	07/03/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	159.18
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.57
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	308.68
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.28
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.83
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.91
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.50
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.35
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.55
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.34
PY*0003840	07/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.94
10*0605956	07/08/2025	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	80,214.43
10*0605956	07/08/2025	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	462,503.00
10*0605958	07/08/2025	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	495.00
10*0605959	07/08/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,070.00
10*0605959	07/08/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.41
10*0605960	07/08/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	1,050.00
10*E0024362	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024363	07/08/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	200.00
10*E0024363	07/08/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	180.00
10*E0024364	07/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	290.00
10*E0024364	07/08/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	343.00
10*E0024365	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.00
10*E0024365	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.40
10*E0024366	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.56
10*E0024367	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024368	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.40
10*E0024369	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024370	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.28
10*E0024371	07/08/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	29.58

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024372	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.78
10*E0024373	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.54
10*E0024374	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024375	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0024376	07/08/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	343.00
10*E0024376	07/08/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	600.00
10*E0024376	07/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	290.00
10*E0024377	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.40
10*E0024378	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0024379	07/08/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	525.00
10*E0024380	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.76
10*E0024381	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.29
10*E0024382	07/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.70
10*E0024383	07/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
PY*0003841	07/08/2025	A1 ELITE PRESSURE WASHING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,500.00
PY*0003842	07/08/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	311.78
PY*0003843	07/08/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0003843	07/08/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
PY*0003843	07/08/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0003843	07/08/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	89.00
PY*0003843	07/08/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0003844	07/08/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	41.45
PY*0003845	07/08/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	42.16
PY*0003845	07/08/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	35.81
PY*0003845	07/08/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	86.90
PY*0003846	07/08/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	360.00
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	69.94
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.29
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.60
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	202.50
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	230.39
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	12.05
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	180.00
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	241.41
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	18.90
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	23.25
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.09
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.31
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	135.00
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.60
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.00
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	127.69
PY*0003847	07/08/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	64.85
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	25.00
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	109.99
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	109.99
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	28.00
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	28.00



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PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	46.99
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	46.99
PY*0003848	07/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	25.00
PY*0003849	07/08/2025	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	115,850.61
PY*0003849	07/08/2025	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	14,962.59
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	354.00
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,907.28
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,958.88
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	529.95
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,138.20
PY*0003850	07/08/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	548.80
PY*0003851	07/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,982.24
PY*0003851	07/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,312.00
PY*0003851	07/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14,382.00
PY*0003852	07/08/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0003852	07/08/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0003853	07/08/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,929.88
PY*0003854	07/08/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,386.00
PY*0003855	07/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,730.32
PY*0003855	07/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	746.46
PY*0003856	07/08/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	257.00
PY*0003857	07/08/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	139.29
PY*0003857	07/08/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0003858	07/08/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0003858	07/08/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0003858	07/08/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
PY*0003858	07/08/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
PY*0003859	07/08/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,568.07
PY*0003860	07/08/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0003861	07/08/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.18
PY*0003862	07/08/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0003863	07/08/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0003864	07/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.60
PY*0003864	07/08/2025	XEROX CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,777.00
PY*0003865	07/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.45
PY*0003866	07/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.60
PY*0003867	07/08/2025	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,250.00
PY*0003867	07/08/2025	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,150.00
10*0605982	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.26
10*0605990	07/10/2025	Holiday Inn Express	Out-of-State-Lodging	Travel - Out of State	Restricted	408.38
10*0605990	07/10/2025	Holiday Inn Express	Non State Employee Travel	Contractual Svcs	Restricted	4,083.80
10*0605991	07/10/2025	Hyatt Regency Chicago	Out-of-State-Lodging	Travel - Out of State	Restricted	1,357.04
10*0605993	07/10/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,389.40
10*0605994	07/10/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	344.98
10*0605994	07/10/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	46.92
10*0605994	07/10/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	154.59
10*0605994	07/10/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	92.37
10*0605995	07/10/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,530.14

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10*0605996	07/10/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	896.00
10*E0024384	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.74
10*E0024385	07/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0024385	07/10/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	240.00
10*E0024386	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.76
10*E0024387	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.10
10*E0024388	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.30
10*E0024389	07/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0024389	07/10/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	338.80
10*E0024390	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.46
10*E0024391	07/10/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	61.47
10*E0024392	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.88
10*E0024393	07/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	290.00
10*E0024393	07/10/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	300.00
10*E0024394	07/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.24
10*E0024395	07/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0024395	07/10/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	337.40
10*E0024395	07/10/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	180.00
10*E0024396	07/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	290.00
PY*0003868	07/10/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	5,160.00
PY*0003868	07/10/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,410.00
PY*0003868	07/10/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,650.00
PY*0003868	07/10/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	3,360.00
PY*0003868	07/10/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	3,300.00
PY*0003869	07/10/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	666.50
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	518.40
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,985.40
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,000.00
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,311.50
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,899.80
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,560.00
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,027.60
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,290.00
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,691.50
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	88.47
PY*0003870	07/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	6,500.00
PY*0003871	07/10/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	23,852.36
PY*0003871	07/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	652.50
PY*0003871	07/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0003871	07/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	543.75
PY*0003871	07/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,196.25
PY*0003871	07/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,900.00
PY*0003872	07/10/2025	Envisioning Your Purpose, LLC	Promotional Services	Contractual Svcs	Unrestricted	500.00
PY*0003873	07/10/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	78.00
PY*0003873	07/10/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	25.00
PY*0003873	07/10/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	48.00
PY*0003873	07/10/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	84.00
PY*0003873	07/10/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	50.00

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PY*0003874	07/10/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.67
PY*0003875	07/10/2025	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	1,381.68
PY*0003876	07/10/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0003876	07/10/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0003876	07/10/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0003877	07/10/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	36,025.50
PY*0003877	07/10/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	568.70
PY*0003878	07/10/2025	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	5,200.00
PY*0003878	07/10/2025	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	1,113.00
PY*0003879	07/10/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	346.59
PY*0003880	07/10/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0003880	07/10/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0003880	07/10/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.38
PY*0003881	07/10/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	114.77
PY*0003882	07/10/2025	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	3,000.00
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	108.16
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	8.54
PY*0003883	07/10/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	92.61
PY*0003884	07/10/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
PY*0003885	07/10/2025	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
PY*0003886	07/10/2025	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
PY*0003887	07/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
PY*0003888	07/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.34
PY*0003889	07/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.78
10*E0024397	07/11/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	45.88
10*E0024398	07/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	438.90
10*E0024399	07/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.50
10*E0024400	07/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.20
10*E0024401	07/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.69
PY*0003890	07/11/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0003891	07/11/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	115.95
PY*0003891	07/11/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	69.29
PY*0003892	07/11/2025	BOB MCCLOSKEY AGENCY LLC	Insurance - Non--State	Fixed Charges	Unrestricted	14,697.50
PY*0003893	07/11/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0003893	07/11/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0003894	07/11/2025	INNOVATIVE EDUCATORS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	9,995.00
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	239.90
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95



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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0003895	07/11/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	595.95
PY*0003896	07/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0003896	07/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0003896	07/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0003897	07/11/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,393.34
PY*0003898	07/11/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0003899	07/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.05
PY*0003899	07/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.46
PY*0003899	07/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.39
10*0606006	07/15/2025	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	57.45
10*0606006	07/15/2025	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	57.45
10*0606006	07/15/2025	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	10.34
10*0606007	07/15/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606008	07/15/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.68
10*0606009	07/15/2025	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4,945.00
10*0606009	07/15/2025	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	22,015.25
10*0606011	07/15/2025	Universal Attractions Inc	Other Professional Services	Contractual Svcs	Capitol Projects	11,250.00
10*E0024402	07/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.28
10*E0024403	07/15/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	381.96
10*E0024403	07/15/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,037.28
10*E0024403	07/15/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0024404	07/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	303.10
10*E0024405	07/15/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	81.21
10*E0024406	07/15/2025	Petty Cash	Other Contractual Services	Contractual Svcs	Restricted	990.00
10*E0024407	07/15/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0024409	07/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.50
PY*0003900	07/15/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,360.00
PY*0003900	07/15/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
PY*0003901	07/15/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,128.00
PY*0003902	07/15/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	793.51
PY*0003903	07/15/2025	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.75
PY*0003904	07/15/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	35,156.60
PY*0003904	07/15/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	33,776.76
PY*0003904	07/15/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,736.83
PY*0003904	07/15/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	36,038.65
PY*0003904	07/15/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	35,972.57
PY*0003904	07/15/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,364.07
PY*0003904	07/15/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	15,115.61
PY*0003904	07/15/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	15,089.25
PY*0003905	07/15/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	140.00
PY*0003905	07/15/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	44.37
PY*0003906	07/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0003906	07/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0003906	07/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0003906	07/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0003907	07/15/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	548.25
PY*0003908	07/15/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0003908	07/15/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00

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PY*0003908	07/15/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0003909	07/15/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	36.50
PY*0003909	07/15/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	59.93
PY*0003909	07/15/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	194.15
PY*0003909	07/15/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	99.53
PY*0003910	07/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,238.31
PY*0003910	07/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	168.69
PY*0003911	07/15/2025	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,928.00
PY*0003912	07/15/2025	NEWSBANK INC	Other Contractual Services	Contractual Svcs	Restricted	7,998.10
PY*0003913	07/15/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0003914	07/15/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0003914	07/15/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	484.45
PY*0003914	07/15/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0003915	07/15/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	597.00
PY*0003916	07/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	589.48
PY*0003917	07/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	111.49
PY*0003918	07/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.76
PY*0003919	07/15/2025	Werfen USA LLC	Education Supplies	Supplies & Materials	Unrestricted	467.90
PY*0003919	07/15/2025	Werfen USA LLC	Education Supplies	Supplies & Materials	Unrestricted	541.15
PY*0003920	07/15/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.09
PY*0003920	07/15/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.33
PY*0003920	07/15/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.79
PY*0003920	07/15/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.65
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.97
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.13
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.04
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	349.33
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.09
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.39
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.60
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	228.24
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	122.25
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	361.86
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.60
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.73
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.06
PY*0003921	07/15/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.05
PY*0003922	07/15/2025	ZONES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,672.00
10*0606022	07/17/2025	International Graphic Arts Education	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	375.00
10*0606023	07/17/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0606023	07/17/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	300.00
10*0606023	07/17/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	400.00
10*0606024	07/17/2025	Nova Technology Solutions LLC DBA Novatech	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	955.43
10*0606025	07/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*E0024413	07/17/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	600.00
10*E0024413	07/17/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0024413	07/17/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	290.53

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10*E0024414	07/17/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	323.40
10*E0024414	07/17/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0024414	07/17/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	240.00
10*E0024415	07/17/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	245.00
10*E0024415	07/17/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	292.60
10*E0024415	07/17/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0024416	07/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
PY*0003923	07/17/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	700.00
PY*0003924	07/17/2025	DENNIS, A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	20.00
PY*0003924	07/17/2025	DENNIS, A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	150.00
PY*0003925	07/17/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	7.01
PY*0003926	07/17/2025	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	866.57
PY*0003927	07/17/2025	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	101.00
PY*0003928	07/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,399.37
PY*0003928	07/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.73
PY*0003928	07/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	88.84
PY*0003928	07/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	61.68
PY*0003929	07/17/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,486.80
PY*0003930	07/17/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	357.72
PY*0003931	07/17/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	730.03
PY*0003932	07/17/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	238.48
PY*0003933	07/17/2025	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.09
PY*0003934	07/17/2025	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,818.25
PY*0003934	07/17/2025	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,491.44
PY*0003935	07/17/2025	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	740.00
PY*0003936	07/17/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,020.00
PY*0003936	07/17/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,190.00
PY*0003937	07/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.61
PY*0003937	07/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0003938	07/17/2025	PROFESSIONAL ASSOCIATION OF CAO's	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
PY*0003939	07/17/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,902.50
PY*0003939	07/17/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,220.00
PY*0003940	07/17/2025	SCNAACP	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
PY*0003941	07/17/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,665.69
PY*0003941	07/17/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	678.27
PY*0003941	07/17/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	691.20
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	793.52
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	146.36
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	692.28
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	306.75
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	51.98
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	165.98
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	233.46
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	57.21
PY*0003942	07/17/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	232.04
PY*0003943	07/17/2025	Triangle Safe & Lock	Maintenance Supplies	Supplies & Materials	Unrestricted	900.00
PY*0003944	07/17/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	965.49
PY*0003945	07/17/2025	SODA CITY CLEANING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,500.00

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PY*0003946	07/17/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
PY*0003946	07/17/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.91
10*E0024417	07/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capitol Projects	2.48
10*E0024417	07/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capitol Projects	250.00
10*E0024417	07/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capitol Projects	70.00
10*E0024417	07/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capitol Projects	85.00
10*E0024418	07/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0024419	07/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capitol Projects	78.00
10*E0024419	07/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capitol Projects	239.27
10*E0024419	07/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capitol Projects	250.00
PY*0003947	07/18/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	62,400.00
PY*0003947	07/18/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	31,200.00
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.25
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.25
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.25
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.76
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.25
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	647.85
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	215.25
PY*0003948	07/18/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	647.85
PY*0003949	07/18/2025	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	4,348.55
PY*0003949	07/18/2025	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	87.00
PY*0003950	07/18/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	659.00
PY*0003951	07/18/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	203.20
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	3,207.30
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	354.09
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,120.84
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,798.40
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	823.20
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,119.20
PY*0003952	07/18/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	706.63
PY*0003953	07/18/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0003954	07/18/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.09
PY*0003955	07/18/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	2,717.68
PY*0003956	07/18/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,060.00
PY*0003956	07/18/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	75.00
PY*0003956	07/18/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	50.00
PY*0003957	07/18/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	307.86
PY*0003957	07/18/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	40.69
PY*0003957	07/18/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	33.69
PY*0003958	07/18/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	540.00
PY*0003958	07/18/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	121.69
PY*0003958	07/18/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	156.88
PY*0003959	07/18/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,097.50
PY*0003960	07/18/2025	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	101.00
PY*0003961	07/18/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Enterprise Campus Authority	22,171.60
PY*0003962	07/18/2025	Stericycle, Inc	Education Supplies	Supplies & Materials	Unrestricted	384.00
PY*0003963	07/18/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.13

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606033	07/22/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	17.16
10*0606033	07/22/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	0.04
10*0606034	07/22/2025	NEW ORLEANS MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	1,468.54
10*0606035	07/22/2025	Paymerang, LLC D/B/A Corpay	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0606036	07/22/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*E0024420	07/22/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	33.47
10*E0024421	07/22/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
PY*0003964	07/22/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.61
PY*0003965	07/22/2025	CENTRAL POLY-BAG CORP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	860.00
PY*0003965	07/22/2025	CENTRAL POLY-BAG CORP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	730.00
PY*0003965	07/22/2025	CENTRAL POLY-BAG CORP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	714.00
PY*0003966	07/22/2025	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	1,400.00
PY*0003967	07/22/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	86.90
PY*0003968	07/22/2025	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,770.00
PY*0003968	07/22/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	420.00
PY*0003968	07/22/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	3,030.00
PY*0003968	07/22/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	690.00
PY*0003970	07/22/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	2,054.85
PY*0003970	07/22/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	1,095.92
PY*0003970	07/22/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	2,009.85
PY*0003970	07/22/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	25.55
PY*0003971	07/22/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,176.15
PY*0003972	07/22/2025	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	10.00
PY*0003972	07/22/2025	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,275.00
PY*0003973	07/22/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.74
PY*0003974	07/22/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	111.78
PY*0003975	07/22/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	360.65
PY*0003976	07/22/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.01
PY*0003976	07/22/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0003977	07/22/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	357.24
PY*0003978	07/22/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.01
PY*0003978	07/22/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.60
10*0606041	07/24/2025	Doubletree by Hilton Asheville Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	134.75
10*0606041	07/24/2025	Doubletree by Hilton Asheville Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	134.75
10*0606041	07/24/2025	Doubletree by Hilton Asheville Downtown	Non State Employee Travel	Contractual Svcs	Restricted	1,751.75
10*0606041	07/24/2025	Doubletree by Hilton Asheville Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	134.79
10*0606042	07/24/2025	GRAND BEACH RESORT LLC	In-State-Lodging	Travel - In State	Unrestricted	580.71
10*0606043	07/24/2025	Life Cycle Engineering, Inc.	In-State-Registration Fees	Travel - In State	Unrestricted	1,995.00
10*0606044	07/24/2025	Presidio Networked Solutions Group, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,929.50
10*0606045	07/24/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8,130.00
10*0606046	07/24/2025	SC TECHNICAL COLLEGE SYSTEM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
10*E0024423	07/24/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	141.36
10*E0024423	07/24/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0024423	07/24/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.84
PY*0003979	07/24/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	4,480.00
PY*0003979	07/24/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	875.00
PY*0003979	07/24/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	425.00
PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.10



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PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	486.71
PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.10
PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	96.34
PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	26.69
PY*0003980	07/24/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	249.78
PY*0003981	07/24/2025	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	4,350.00
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,113.85
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,231.50
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	69.75
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,978.50
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	395.25
PY*0003982	07/24/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,667.15
PY*0003983	07/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	31,500.00
PY*0003983	07/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,500.00
PY*0003984	07/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	700.00
PY*0003984	07/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	140.00
PY*0003984	07/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,840.00
PY*0003984	07/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	460.00
PY*0003985	07/24/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	183,886.89
PY*0003986	07/24/2025	FORMS AND SUPPLY INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,538.68
PY*0003987	07/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0003987	07/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0003988	07/24/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	131.40
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	307.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,385.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	743.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	928.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,230.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,487.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,385.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	743.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,350.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,461.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,230.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,385.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00

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PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,487.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,285.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	923.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	772.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	543.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	877.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,083.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,385.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,487.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,018.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,070.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,516.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	839.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,487.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	538.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,704.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,704.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,237.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	962.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,385.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	493.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,677.00
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	825.50
PY*0003989	07/24/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,221.44
PY*0003990	07/24/2025	LOWMAN COMMUNICATIONS, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	297.55
PY*0003990	07/24/2025	LOWMAN COMMUNICATIONS, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	420.00
PY*0003991	07/24/2025	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	850.00
PY*0003991	07/24/2025	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,380.00
PY*0003991	07/24/2025	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	460.00
PY*0003991	07/24/2025	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,300.00
PY*0003991	07/24/2025	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,700.00
PY*0003992	07/24/2025	NEWSBANK INC	Library- Electronic Media	Equipment	Unrestricted	889.90
PY*0003993	07/24/2025	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	28,405.00
PY*0003995	07/24/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
PY*0003995	07/24/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	0.01
PY*0003996	07/24/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	73.41
PY*0003997	07/24/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
PY*0003998	07/24/2025	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	3,381.60

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PY*0003999	07/24/2025	Scorebuilders, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	500.00
PY*0004000	07/24/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	247.62
PY*0004000	07/24/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	54.25
PY*0004000	07/24/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,676.89
PY*0004000	07/24/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	230.13
PY*0004001	07/24/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	597.27
PY*0004002	07/24/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.01
PY*0004003	07/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.96
PY*0004003	07/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	383.41
PY*0004003	07/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	461.29
10*0606050	07/29/2025	Petty Cash	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*0606051	07/29/2025	Mei Industrial Solutions	General Repair	Contractual Svcs	Unrestricted	7,058.00
10*0606051	07/29/2025	Mei Industrial Solutions	General Repair	Contractual Svcs	Unrestricted	650.00
10*0606051	07/29/2025	Mei Industrial Solutions	General Repair	Contractual Svcs	Unrestricted	650.00
10*0606052	07/29/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	23.58
10*E0024425	07/29/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	46.93
10*E0024426	07/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0024427	07/29/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	612.64
10*E0024427	07/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.00
10*E0024428	07/29/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	612.65
10*E0024428	07/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.00
10*E0024428	07/29/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	28.26
10*E0024429	07/29/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	163.88
10*E0024429	07/29/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	27.99
PY*0004004	07/29/2025	Applied Industrial Technologies	Maintenance Supplies	Supplies & Materials	Unrestricted	639.56
PY*0004004	07/29/2025	Applied Industrial Technologies	Maintenance Supplies	Supplies & Materials	Unrestricted	29.45
PY*0004005	07/29/2025	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2.50
PY*0004006	07/29/2025	BMC SOFTWARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	661.40
PY*0004006	07/29/2025	BMC SOFTWARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	3,498.56
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004007	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004008	07/29/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004009	07/29/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	12,101.07
PY*0004010	07/29/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.86
PY*0004011	07/29/2025	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,000.00

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PY*0004011	07/29/2025	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
PY*0004011	07/29/2025	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,000.00
PY*0004011	07/29/2025	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	36,000.00
PY*0004012	07/29/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	126.00
PY*0004012	07/29/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	80.30
PY*0004012	07/29/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	399.84
PY*0004012	07/29/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	283.80
PY*0004013	07/29/2025	FOAMFRAT LLC	Education Supplies	Supplies & Materials	Unrestricted	3,839.76
PY*0004014	07/29/2025	FOX'S DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	4,200.00
PY*0004016	07/29/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004016	07/29/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004016	07/29/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004017	07/29/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,273.50
PY*0004017	07/29/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	482.82
PY*0004018	07/29/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	319.00
PY*0004018	07/29/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	307.86
PY*0004018	07/29/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	58.64
PY*0004019	07/29/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	199.10
PY*0004019	07/29/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	484.00
PY*0004019	07/29/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
PY*0004020	07/29/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	126.27
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	471.00
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	123.00
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	9.36
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	471.00
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	55.80
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	32.75
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	59.60
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	73.26
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	124.16
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	53.00
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	41.48
PY*0004021	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	444.00
PY*0004022	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	212.52
PY*0004022	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	22.00
PY*0004023	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	735.00
PY*0004023	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,470.00
PY*0004023	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	159.00
PY*0004024	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	280.22
PY*0004024	07/29/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	120.10
PY*0004025	07/29/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	450.00
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	770.00
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,052.50
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,867.50
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	3,460.00
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,106.00
PY*0004026	07/29/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,247.00

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PY*0004027	07/29/2025	MICROSCOPES AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	5,440.60
PY*0004028	07/29/2025	MSC INDUSTRIAL SUPPLY	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	273.33
PY*0004029	07/29/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,475.20
PY*0004030	07/29/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	239.50
PY*0004030	07/29/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	239.90
PY*0004030	07/29/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	239.90
PY*0004030	07/29/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	239.90
PY*0004031	07/29/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,100.00
PY*0004031	07/29/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	200.00
PY*0004031	07/29/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	550.00
PY*0004032	07/29/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004032	07/29/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004033	07/29/2025	WINSUPPLY OF LEXINGTON , SC	Building Renovation	Contractual Svcs	Unrestricted	3,145.16
PY*0004034	07/29/2025	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Education Supplies	Supplies & Materials	Unrestricted	2,674.10
PY*0004035	07/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.65
PY*0004035	07/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.94
PY*0004035	07/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.88
10*0606056	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606059	07/31/2025	CAROLINA ACADEMY OF RIDING EXCELLENCE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0606060	07/31/2025	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	1,128.75
10*0606061	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606064	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606072	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606075	07/31/2025	Mei Industrial/PROPAC INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	4,483.00
10*0606077	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606078	07/31/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606079	07/31/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0606082	07/31/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*E0024430	07/31/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0024431	07/31/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0024431	07/31/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	145.69
10*E0024432	07/31/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	668.67
10*E0024432	07/31/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.43
10*E0024432	07/31/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	27.49
10*E0024434	07/31/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	26.92
10*E0024434	07/31/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	668.67
10*E0024435	07/31/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	540.00
10*E0024435	07/31/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	440.00
PY*0004036	07/31/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	233.12
PY*0004036	07/31/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	259.44
PY*0004037	07/31/2025	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	1,099.00
PY*0004037	07/31/2025	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	169.00
PY*0004037	07/31/2025	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	119.00
PY*0004037	07/31/2025	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	279.00
PY*0004038	07/31/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	2,770.00
PY*0004039	07/31/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	696.64
PY*0004040	07/31/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	630.00
PY*0004040	07/31/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	325.00



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PY*0004041	07/31/2025	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,990.56
PY*0004041	07/31/2025	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	100.00
PY*0004041	07/31/2025	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,376.46
PY*0004042	07/31/2025	THE COLONIAL CENTER	Other Contractual Services	Contractual Svcs	Capitol Projects	18,258.49
PY*0004042	07/31/2025	THE COLONIAL CENTER	Other Contractual Services	Contractual Svcs	Capitol Projects	30,000.00
PY*0004043	07/31/2025	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	14,600.00
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,625.00
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4,600.00
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,303.12
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,954.68
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,150.00
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	9,200.00
PY*0004044	07/31/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,010.00
PY*0004045	07/31/2025	FLOOR CO INC	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	2,500.00
PY*0004046	07/31/2025	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,817.00
PY*0004047	07/31/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	312.50
PY*0004047	07/31/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0004048	07/31/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	12,500.00
PY*0004048	07/31/2025	Goodwyn Mills Cawood, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capitol Projects	2,500.00
PY*0004048	07/31/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Svcs	Contractual Svcs	Capitol Projects	1,000.00
PY*0004049	07/31/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	438.25
PY*0004049	07/31/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	111.75
PY*0004050	07/31/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	16.61
PY*0004051	07/31/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	30.20
PY*0004052	07/31/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	172.50
PY*0004052	07/31/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	866.10
PY*0004053	07/31/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,396.16
PY*0004054	07/31/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4,034.61
PY*0004055	07/31/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	512.34
PY*0004056	07/31/2025	NAPA AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	2,918.08
PY*0004057	07/31/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	972.00
PY*0004058	07/31/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	62.79
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	29.78
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.34
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	164.93
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	4.68
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	6.45
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	384.82
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	12.76
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	10.92
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.31
PY*0004059	07/31/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	26.92
PY*0004060	07/31/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0004061	07/31/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	558.00
PY*0004061	07/31/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0004061	07/31/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	153.36
PY*0004062	07/31/2025	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,119.24

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PY*0004063	07/31/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	896.00
PY*0004064	07/31/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	826.00
PY*0004065	07/31/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	136.96
PY*0004065	07/31/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	136.96
PY*0004066	07/31/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	124.70
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,240.00
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,780.00
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	187.03
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,400.00
PY*0004067	07/31/2025	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	390.00
PY*0004068	07/31/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.90
PY*0004069	07/31/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
PY*0004069	07/31/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,603.99
PY*0004070	07/31/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	20.04
PY*0004071	07/31/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	9,780.00
PY*0004072	07/31/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.13
PY*0004073	07/31/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	89.95
PY*0004073	07/31/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.04
						<b>2,603,860.43</b>