

Midlands Technical College
Transparency Report
June 1, 2025 to June 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0605487	06/03/2025	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capitol Projects	\$ 1,184.32
10*0605488	06/03/2025	Doubletree by Hilton St Augustine	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,418.45
10*0605488	06/03/2025	Doubletree by Hilton St Augustine	Non State Employee Travel	Contractual Svcs	Restricted	\$ 3,347.20
10*0605492	06/03/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 12.08
10*0605492	06/03/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,070.00
10*E0024179	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 354.90
10*E0024180	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.40
10*E0024181	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 33.60
10*E0024182	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 150.48
10*E0024183	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024184	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 428.40
10*E0024185	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 15.77
10*E0024186	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.70
10*E0024187	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 23.80
10*E0024188	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.20
10*E0024189	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.16
10*E0024189	06/03/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 385.18
10*E0024190	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 50.40
10*E0024191	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 80.52
10*E0024192	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 31.22
10*E0024193	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 147.70
10*E0024194	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.40
10*E0024195	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.90
10*E0024196	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 82.60
10*E0024197	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 201.96
10*E0024198	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 9.10
10*E0024199	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 13.40
10*E0024200	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 225.40
10*E0024201	06/03/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 112.81
10*E0024201	06/03/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 185.00
10*E0024202	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 59.12
10*E0024203	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 106.40
10*E0024204	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 35.00
10*E0024205	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 82.50
10*E0024206	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 116.20
10*E0024207	06/03/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 142.17
10*E0024208	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 138.39
10*E0024209	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 437.50
10*E0024210	06/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 57.88
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4.47
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 50.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 104.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 145.32
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 520.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 693.00

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10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 840.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,114.40
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,228.80
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,363.20
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,600.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,156.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,287.60
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,337.40
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,520.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,740.80
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,165.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,364.80
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,500.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 13,440.00
10*E0024211	06/03/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 16,500.00
PY*0003519	06/03/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 44.88
PY*0003519	06/03/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 44.88
PY*0003519	06/03/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 44.88
PY*0003519	06/03/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 69.80
PY*0003520	06/03/2025	ADVANCED DOOR SYSTEMS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 525.00
PY*0003520	06/03/2025	ADVANCED DOOR SYSTEMS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 585.00
PY*0003520	06/03/2025	ADVANCED DOOR SYSTEMS INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 695.00
PY*0003521	06/03/2025	ADVANCED ENVIRONMENTAL OPTIONS INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 9,976.00
PY*0003522	06/03/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 480.00
PY*0003523	06/03/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0003524	06/03/2025	C&C BOILER SALES & SERVICE INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,985.00
PY*0003525	06/03/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,736.00
PY*0003526	06/03/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 4,932.67
PY*0003527	06/03/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 449.50
PY*0003527	06/03/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,502.40
PY*0003527	06/03/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,569.45
PY*0003528	06/03/2025	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 260.00
PY*0003528	06/03/2025	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 455.00
PY*0003529	06/03/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 77.97
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 10.83
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 40.00
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 105.00
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 310.00
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 792.00
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,180.00
PY*0003530	06/03/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 4,184.00
PY*0003531	06/03/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 191.12
PY*0003532	06/03/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 75.00
PY*0003533	06/03/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 4,598.02
PY*0003534	06/03/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 36,012.12

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PY*0003535	06/03/2025	DREHER PLUMBING CO LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,975.00
PY*0003536	06/03/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 11.99
PY*0003536	06/03/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.99
PY*0003536	06/03/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 35.00
PY*0003536	06/03/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 22.95
PY*0003537	06/03/2025	EverLine Coatings and Services	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 2,452.00
PY*0003538	06/03/2025	FLOOR CO INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 10,960.00
PY*0003539	06/03/2025	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 700.00
PY*0003540	06/03/2025	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 921.12
PY*0003541	06/03/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0003541	06/03/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003541	06/03/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003542	06/03/2025	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 4,760.00
PY*0003543	06/03/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 210.00
PY*0003543	06/03/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 210.00
PY*0003543	06/03/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 210.00
PY*0003544	06/03/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,808.50
PY*0003545	06/03/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 61.19
PY*0003545	06/03/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 63.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 300.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,393.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,392.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,736.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,736.00
PY*0003546	06/03/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,736.00
PY*0003547	06/03/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 98.62
PY*0003547	06/03/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 118.59
PY*0003547	06/03/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
PY*0003547	06/03/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
PY*0003548	06/03/2025	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 2,848.00
PY*0003549	06/03/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.91
PY*0003549	06/03/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.40
PY*0003549	06/03/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 66.30
PY*0003550	06/03/2025	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 60.00
PY*0003551	06/03/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 19,589.36
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 68.00
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 89.00
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 183.00
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 200.00
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 225.00
PY*0003552	06/03/2025	SHUPING EQUIPMENT, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 556.50
PY*0003553	06/03/2025	SUNBELT RENTALS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 397.00
PY*0003553	06/03/2025	SUNBELT RENTALS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 825.00
PY*0003553	06/03/2025	SUNBELT RENTALS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,200.00

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PY*0003553	06/03/2025	SUNBELT RENTALS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,590.00
PY*0003554	06/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 4.98
PY*0003554	06/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003554	06/03/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003555	06/03/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 7.92
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.24
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 72.86
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 88.19
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 127.41
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 132.28
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 217.31
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 263.34
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 373.69
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 404.27
PY*0003556	06/03/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 436.03
10*0605559	06/05/2025	CHICK-FIL-A	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,147.10
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 290.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 450.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 760.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 792.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,022.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
10*0605562	06/05/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,548.60
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 604.80
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 954.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,098.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,170.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,016.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,160.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,186.00
10*0605563	06/05/2025	CW Lawley, Inc DBA Transit and Level Clinic	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 43,560.00
10*E0024212	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 30.36
10*E0024213	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 128.10
10*E0024214	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 110.60
10*E0024215	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.64
10*E0024216	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 86.80
10*E0024217	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.00
10*E0024218	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.20
10*E0024219	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 30.80
10*E0024220	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.11
10*E0024221	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024222	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0024223	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.80
10*E0024224	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 126.00
10*E0024225	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 26.60

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024226	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 92.40
10*E0024227	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 58.10
10*E0024228	06/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 39.90
10*E0024229	06/05/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 134.75
PY*0003557	06/05/2025	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	\$ 7,137.00
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.96
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.37
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.43
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.43
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 62.83
PY*0003558	06/05/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.50
PY*0003559	06/05/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 13.00
PY*0003559	06/05/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 325.00
PY*0003559	06/05/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 840.00
PY*0003559	06/05/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 956.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 75.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 80.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 85.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 85.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 85.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 85.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 89.00
PY*0003560	06/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 89.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 100.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 975.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,270.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,542.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,525.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 4,235.00
PY*0003561	06/05/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 25,425.00
PY*0003562	06/05/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,800.00
PY*0003563	06/05/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 72.50
PY*0003563	06/05/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 86.90
PY*0003564	06/05/2025	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 230.00
PY*0003564	06/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 230.00
PY*0003564	06/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 280.00
PY*0003564	06/05/2025	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 1,010.00
PY*0003564	06/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,010.00
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.30
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 19.00

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PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.30
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.00
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 28.83
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 30.00
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 40.86
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 57.20
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 57.66
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 68.50
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 72.28
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 87.98
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 104.40
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 126.90
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 129.88
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 137.20
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 142.95
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 148.50
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 175.98
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 178.36
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 187.50
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 187.50
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 208.80
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 222.00
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 241.98
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 447.06
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 449.25
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 500.28
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 572.00
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 819.50
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,115.86
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,365.54
PY*0003565	06/05/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,829.28
PY*0003566	06/05/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 5,768.00
PY*0003566	06/05/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 9,588.00
PY*0003566	06/05/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 15,561.00
PY*0003567	06/05/2025	FOX'S DISTRIBUTING, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 4,200.00
PY*0003568	06/05/2025	Grimco Inc	General Repair	Contractual Svcs	Unrestricted	\$ 631.61
PY*0003568	06/05/2025	Grimco Inc	Other Equipment	Other Equipment	Restricted	\$ 959.89
PY*0003569	06/05/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 2,650.00
PY*0003570	06/05/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,450.00
PY*0003571	06/05/2025	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 73,050.00
PY*0003572	06/05/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 44.33
PY*0003573	06/05/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 46.80
PY*0003574	06/05/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 614.25
PY*0003575	06/05/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	\$ 512.34
PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 95.64

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PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 358.60
PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 689.83
PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 774.99
PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,659.43
PY*0003576	06/05/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 7,055.24
PY*0003577	06/05/2025	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,121.98
PY*0003578	06/05/2025	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 100.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 50.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 125.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 125.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 150.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 150.00
PY*0003580	06/05/2025	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 200.00
PY*0003581	06/05/2025	RISINGERSERV SERVICES LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 205.00
PY*0003581	06/05/2025	RISINGERSERV SERVICES LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 425.00
PY*0003581	06/05/2025	RISINGERSERV SERVICES LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,900.00
PY*0003581	06/05/2025	RISINGERSERV SERVICES LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 2,300.00
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 357.50
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 510.00
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 510.00
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 595.00
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,020.00
PY*0003582	06/05/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,047.50
PY*0003583	06/05/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 41.25
PY*0003584	06/05/2025	Vector Security Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 779.23
PY*0003584	06/05/2025	Vector Security Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,361.67
PY*0003584	06/05/2025	Vector Security Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,949.66
PY*0003584	06/05/2025	Vector Security Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,421.00
PY*0003585	06/05/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 83.62
PY*0003585	06/05/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,393.59
PY*0003586	06/05/2025	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,000.00
PY*0003586	06/05/2025	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,200.00
10*E0024230	06/06/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 80.60
10*E0024231	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 79.20
10*E0024232	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.06
10*E0024233	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 81.20
10*E0024234	06/06/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	\$ 38.92
10*E0024235	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024236	06/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0024236	06/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 108.48
10*E0024237	06/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 36.00
10*E0024237	06/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 37.89
10*E0024237	06/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 125.00
10*E0024237	06/06/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 628.64
10*E0024238	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.60

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10*E0024239	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 138.32
10*E0024240	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 73.50
10*E0024241	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.74
10*E0024242	06/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 26.40
PY*0003587	06/06/2025	ALPINE TREE CARE, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,700.00
PY*0003588	06/06/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 575.00
PY*0003588	06/06/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 608.00
PY*0003589	06/06/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 150.90
PY*0003590	06/06/2025	CAROLINA CHILLERS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 3,737.94
PY*0003591	06/06/2025	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 60.00
PY*0003592	06/06/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 51,000.00
PY*0003593	06/06/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 230.00
PY*0003593	06/06/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 1,010.00
PY*0003594	06/06/2025	FUSION3 DESIGN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 315.78
PY*0003594	06/06/2025	FUSION3 DESIGN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,598.00
PY*0003595	06/06/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.00
PY*0003595	06/06/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 33.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 110.40
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 150.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 195.84
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 202.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 266.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 300.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 350.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 369.60
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 370.08
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 401.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 443.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 487.20
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 488.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 530.16
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 545.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 547.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 595.20
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 597.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 670.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 689.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 722.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 774.24
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 825.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 827.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 827.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 838.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 843.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 843.50

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PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 855.40
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 923.04
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 938.40
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 956.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 980.16
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,044.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,115.04
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,181.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,202.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,281.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,317.12
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,331.52
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,361.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,364.64
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,391.04
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,455.36
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,475.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,510.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,531.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,549.44
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,567.20
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,620.48
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,795.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,826.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,888.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,033.28
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,175.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,335.20
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,650.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,835.84
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,048.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,275.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,676.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,726.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,668.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 5,076.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,288.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,786.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 8,558.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,780.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 12,473.50
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 12,555.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 13,226.00
PY*0003596	06/06/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 26,871.50
PY*0003598	06/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 423.70

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PY*0003599	06/06/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 797.00
PY*0003600	06/06/2025	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 606.05
PY*0003601	06/06/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003602	06/06/2025	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6,180.00
PY*0003603	06/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003603	06/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003603	06/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0003603	06/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003603	06/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
PY*0003604	06/06/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.18
PY*0003605	06/06/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 57.78
PY*0003606	06/06/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 50.74
10*0605586	06/10/2025	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 888.24
10*0605586	06/10/2025	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 888.24
10*0605588	06/10/2025	CLUB CAR, LLC	Motorized Vehicle Equipment	Equipment	Capitol Projects	\$ 1,046.08
10*0605588	06/10/2025	CLUB CAR, LLC	Motorized Vehicle Equipment	Equipment	Capitol Projects	\$ 36,000.00
10*0605590	06/10/2025	HYATT REGENCY GRAND CYPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 781.31
10*0605593	06/10/2025	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 50.00
10*0605593	06/10/2025	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 500.00
10*0605595	06/10/2025	Moe's Party Props Rental and Sales	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 165.00
10*0605595	06/10/2025	Moe's Party Props Rental and Sales	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 600.00
10*0605597	06/10/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 44.00
10*E0024243	06/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 40.00
10*E0024243	06/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 193.37
10*E0024244	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.34
10*E0024245	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.90
10*E0024246	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024247	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 145.20
10*E0024247	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 168.96
10*E0024248	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 146.26
10*E0024249	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 38.28
10*E0024250	06/10/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 17.00
10*E0024250	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 177.10
10*E0024250	06/10/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 222.53
10*E0024251	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.74
10*E0024252	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.60
10*E0024253	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 172.20
10*E0024254	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024255	06/10/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 64.89
10*E0024255	06/10/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 72.00
10*E0024255	06/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 225.00
10*E0024255	06/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,166.15
10*E0024256	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024257	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 36.40
10*E0024258	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16

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10*E0024259	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024260	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 33.60
10*E0024261	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024262	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 11.88
10*E0024263	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0024264	06/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 71.54
10*E0024265	06/10/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 8.25
10*E0024265	06/10/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 11.24
10*E0024265	06/10/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 15.80
10*E0024265	06/10/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 17.22
10*E0024265	06/10/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024265	06/10/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024265	06/10/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024265	06/10/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024265	06/10/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
PY*0003607	06/10/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 35.00
PY*0003607	06/10/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 137.39
PY*0003607	06/10/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 1,319.50
PY*0003608	06/10/2025	AMCHAR WHOLESALE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,502.50
PY*0003609	06/10/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0003609	06/10/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
PY*0003610	06/10/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 13.29
PY*0003611	06/10/2025	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 7,931.00
PY*0003612	06/10/2025	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	\$ 7,500.00
PY*0003613	06/10/2025	BUILT-2-SUIT OFFICE	General Repair	Contractual Svcs	Unrestricted	\$ 560.00
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 66.96
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 193.64
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 212.12
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 214.34
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 214.34
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 300.80
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 382.01
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 566.77
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 579.78
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 598.00
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 657.20
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 693.70
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 699.12
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 741.08
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 755.05
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 858.43
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 865.92
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 912.22
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,031.48
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,090.49

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PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,172.11
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,502.34
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,746.69
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,947.29
PY*0003614	06/10/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 3,458.74
PY*0003615	06/10/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,100.00
PY*0003616	06/10/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 42.91
PY*0003616	06/10/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 185.00
PY*0003616	06/10/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 720.74
PY*0003616	06/10/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,118.84
PY*0003616	06/10/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,510.06
PY*0003617	06/10/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,117.02
PY*0003617	06/10/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,405.71
PY*0003617	06/10/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,841.47
PY*0003617	06/10/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,892.59
PY*0003617	06/10/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 35,461.87
PY*0003618	06/10/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,150.00
PY*0003619	06/10/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 19.45
PY*0003620	06/10/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0003622	06/10/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.50
PY*0003622	06/10/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 43.59
PY*0003622	06/10/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 63.00
PY*0003622	06/10/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 66.88
PY*0003622	06/10/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 588.25
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 35.00
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 180.09
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 959.50
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,006.68
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,181.28
PY*0003623	06/10/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,303.08
PY*0003624	06/10/2025	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,200.00
PY*0003625	06/10/2025	Made You Look Marketing LLC	Other Supplies	Supplies & Materials	Unrestricted	\$ 40.00
PY*0003625	06/10/2025	Made You Look Marketing LLC	Other Supplies	Supplies & Materials	Unrestricted	\$ 45.00
PY*0003625	06/10/2025	Made You Look Marketing LLC	Other Supplies	Supplies & Materials	Unrestricted	\$ 1,530.00
PY*0003626	06/10/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003626	06/10/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.93
PY*0003626	06/10/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 38.44
PY*0003627	06/10/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 700.00
PY*0003627	06/10/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 5,445.00
PY*0003628	06/10/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,011.86
PY*0003628	06/10/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,277.95
PY*0003629	06/10/2025	NIMMER TURF AND TREE FARM INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 100.00
PY*0003629	06/10/2025	NIMMER TURF AND TREE FARM INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 3,550.00
PY*0003630	06/10/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 58.65
PY*0003630	06/10/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25

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PY*0003631	06/10/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 161.16
PY*0003631	06/10/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 197.54
PY*0003632	06/10/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
PY*0003632	06/10/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.67
PY*0003632	06/10/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.57
PY*0003632	06/10/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.93
PY*0003633	06/10/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003634	06/10/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003635	06/10/2025	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 358.65
PY*0003636	06/10/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 1,883.85
PY*0003637	06/10/2025	Surveymonkey Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,500.00
PY*0003638	06/10/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.66
PY*0003639	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 321.52
PY*0003640	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 5.10
PY*0003640	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 55.49
PY*0003640	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 112.92
PY*0003641	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 7.79
PY*0003642	06/10/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 62.90
10*0605790	06/12/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 224.00
10*0605791	06/12/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 139.68
10*0605792	06/12/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.91
10*E0024266	06/12/2025	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	\$ 184.23
10*E0024267	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 290.40
10*E0024268	06/12/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 53.49
10*E0024268	06/12/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 60.00
10*E0024268	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 132.00
10*E0024269	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 254.76
10*E0024270	06/12/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 26.60
10*E0024270	06/12/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 62.42
10*E0024270	06/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 65.00
10*E0024270	06/12/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 715.66
10*E0024271	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 81.90
10*E0024272	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 87.12
10*E0024273	06/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 98.01
PY*0003643	06/12/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 311.78
PY*0003643	06/12/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 4,833.93
PY*0003644	06/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,227.28
PY*0003644	06/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,349.21
PY*0003644	06/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,664.75
PY*0003644	06/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,669.38
PY*0003644	06/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,720.76
PY*0003645	06/12/2025	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	\$ 15.00
PY*0003645	06/12/2025	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	\$ 77.50
PY*0003645	06/12/2025	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	\$ 96.00
PY*0003645	06/12/2025	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	\$ 225.00

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PY*0003646	06/12/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 187.50
PY*0003646	06/12/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 389.97
PY*0003646	06/12/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 1,425.00
PY*0003646	06/12/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 1,675.00
PY*0003647	06/12/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	\$ 4,740.00
PY*0003647	06/12/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	\$ 9,790.00
PY*0003648	06/12/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 19,341.00
PY*0003649	06/12/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 236.31
PY*0003649	06/12/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 323.28
PY*0003649	06/12/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 328.97
PY*0003650	06/12/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 2.97
PY*0003651	06/12/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.11
PY*0003651	06/12/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 13.64
PY*0003651	06/12/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.00
PY*0003651	06/12/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 162.32
PY*0003652	06/12/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,545.00
PY*0003654	06/12/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 241.20
PY*0003654	06/12/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 804.00
PY*0003654	06/12/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 2,303.25
PY*0003654	06/12/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 2,680.00
PY*0003654	06/12/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 13,869.00
PY*0003655	06/12/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 434.67
PY*0003656	06/12/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 2.30
PY*0003656	06/12/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 409.29
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 227.23
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 242.73
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 242.73
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.83
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 476.56
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 594.30
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 594.30
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 594.30
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 594.30
PY*0003657	06/12/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,112.02
PY*0003658	06/12/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	\$ 350.17
PY*0003659	06/12/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 136.96
PY*0003660	06/12/2025	TRANQUILITY MATTERS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 160.00
PY*0003661	06/12/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 710.00
PY*0003662	06/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 214.36
PY*0003663	06/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.32
PY*0003664	06/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.66
PY*0003665	06/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
PY*0003666	06/12/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 53.59
PY*0003667	06/12/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 7,410.00
PY*0003668	06/12/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 260.00

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PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 39.30
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 61.64
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 66.34
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 108.23
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 111.78
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 210.07
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 263.62
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 345.00
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,730.63
PY*0003669	06/12/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 2,081.03
10*E0024274	06/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 79.00
10*E0024275	06/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 324.72
PY*0003670	06/13/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,199.00
PY*0003671	06/13/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 190.00
PY*0003671	06/13/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 323.00
PY*0003671	06/13/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 950.00
PY*0003671	06/13/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,584.00
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 368.85
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 381.15
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 435.00
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 435.00
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 917.85
PY*0003672	06/13/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,090.15
PY*0003672	06/13/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,159.85
PY*0003672	06/13/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5,492.32
PY*0003672	06/13/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6,800.00
PY*0003672	06/13/2025	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 22,697.71
PY*0003673	06/13/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	\$ 2,445.00
PY*0003674	06/13/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 88.86
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 362.50
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 564.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 609.50
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 690.50
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 735.50
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,330.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,330.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,401.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,795.50
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,838.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,394.00
PY*0003675	06/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,857.50
PY*0003676	06/13/2025	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 250.00
PY*0003676	06/13/2025	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6,000.00

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PY*0003676	06/13/2025	PRODUCTIONS UNLIMITED INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 36,892.70
PY*0003677	06/13/2025	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 132.00
PY*0003677	06/13/2025	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 132.00
PY*0003677	06/13/2025	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 132.00
PY*0003678	06/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 99.50
PY*0003678	06/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 450.00
PY*0003678	06/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0003678	06/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 4,278.50
10*0605810	06/17/2025	CHICK-FIL-A	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,225.00
10*0605812	06/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 224.00
10*0605813	06/17/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 25.60
10*0605814	06/17/2025	Signia by Hilton Atlanta Georgia World Congress Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 898.44
10*0605814	06/17/2025	Signia by Hilton Atlanta Georgia World Congress Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 898.44
10*0605814	06/17/2025	Signia by Hilton Atlanta Georgia World Congress Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 898.44
10*E0024277	06/17/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 500.00
10*E0024277	06/17/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 500.00
10*E0024279	06/17/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 374.37
10*E0024280	06/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 43.56
10*E0024281	06/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 75.44
10*E0024282	06/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 43.40
10*E0024283	06/17/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 27.00
10*E0024284	06/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0024285	06/17/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 50.00
10*E0024285	06/17/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 226.80
10*E0024285	06/17/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 350.00
10*E0024285	06/17/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 401.94
PY*0003679	06/17/2025	2/90 SIGN SYSTEMS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 50.46
PY*0003679	06/17/2025	2/90 SIGN SYSTEMS	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,412.80
PY*0003680	06/17/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00
PY*0003681	06/17/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	\$ 360.00
PY*0003681	06/17/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,650.00
PY*0003682	06/17/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,580.00
PY*0003683	06/17/2025	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capitol Projects	\$ 4,997.00
PY*0003684	06/17/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 154.43
PY*0003685	06/17/2025	CONTROL MANAGEMENT, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 111.00
PY*0003685	06/17/2025	CONTROL MANAGEMENT, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,308.00
PY*0003686	06/17/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 72.50
PY*0003687	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003687	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003687	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003687	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003688	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 27.90
PY*0003688	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 29.50
PY*0003688	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 49.99
PY*0003688	06/17/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99

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PY*0003689	06/17/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$ 177,912.88
PY*0003690	06/17/2025	Economic Modeling, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 7,650.00
PY*0003691	06/17/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 55.93
PY*0003691	06/17/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 501.39
PY*0003691	06/17/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 725.00
PY*0003691	06/17/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,104.00
PY*0003692	06/17/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	\$ 250.00
PY*0003692	06/17/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	\$ 850.00
PY*0003692	06/17/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	\$ 1,065.00
PY*0003692	06/17/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	\$ 1,400.00
PY*0003693	06/17/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 364.90
PY*0003694	06/17/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 3,524.26
PY*0003695	06/17/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 120.32
PY*0003695	06/17/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 139.69
PY*0003695	06/17/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 617.00
PY*0003696	06/17/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 23.10
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 139.90
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 139.90
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 139.90
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 139.90
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 279.80
PY*0003697	06/17/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 279.80
PY*0003698	06/17/2025	Midstate Roofing INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,993.00
PY*0003699	06/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 143.28
PY*0003699	06/17/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 437.40
PY*0003700	06/17/2025	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,945.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 765.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 840.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 1,530.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 3,240.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 3,240.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 3,240.00
PY*0003701	06/17/2025	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$ 3,240.00
PY*0003702	06/17/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 39.00
PY*0003703	06/17/2025	Rons All in 1 Landscaping, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 7,200.00
PY*0003704	06/17/2025	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	\$ 470.00
PY*0003705	06/17/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 565.89
PY*0003705	06/17/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,556.23
PY*0003705	06/17/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 26,175.00
PY*0003706	06/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003706	06/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003706	06/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003707	06/17/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 133.28
PY*0003707	06/17/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 166.60
10*0605817	06/19/2025	MTC STUDENT	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00

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10*0605818	06/19/2025	MTC STUDENT	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 882.00
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 882.00
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,174.83
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,174.83
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,174.83
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,174.83
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,174.83
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,314.93
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,468.00
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,468.54
10*0605819	06/19/2025	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,468.54
10*0605820	06/19/2025	SC DEPT OF CORRECTIONS	Other Supplies	Supplies & Materials	Unrestricted	\$ 1,908.87
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.98
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 70.96
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 73.68
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 73.68
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.12
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 121.80
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 140.77
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 147.36
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 147.36
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 160.88
10*0605821	06/19/2025	SHANAHAN SPORTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 243.60
10*E0024286	06/19/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 115.00
10*E0024287	06/19/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 230.32
10*E0024288	06/19/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 121.37
10*E0024289	06/19/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 115.00
10*E0024290	06/19/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 115.00
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 39.04
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 51.48
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 98.50
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 106.20
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 147.25
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 348.91
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 429.06
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 707.24
PY*0003708	06/19/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 758.28
PY*0003709	06/19/2025	Accreditation Council for Business Schools and Programs	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,950.00
PY*0003710	06/19/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.35
PY*0003710	06/19/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,200.00
PY*0003711	06/19/2025	CAROLINA CHILLERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 2,531.00
PY*0003712	06/19/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 2,600.00
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 27.09

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PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 86.50
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 159.62
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 196.89
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 251.90
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 565.58
PY*0003713	06/19/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 830.97
PY*0003714	06/19/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capitol Projects	\$ 14.30
PY*0003714	06/19/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capitol Projects	\$ 3,235.50
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 72.50
PY*0003715	06/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 204.45
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 217.50
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 253.75
PY*0003715	06/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 278.40
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 326.25
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 448.05
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 482.85
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 580.00
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 637.50
PY*0003715	06/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 637.50
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 833.75
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 906.25
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,057.62
PY*0003715	06/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,612.50
PY*0003715	06/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,612.50
PY*0003715	06/19/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 17,326.62
PY*0003716	06/19/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 27.90
PY*0003716	06/19/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 29.50
PY*0003716	06/19/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 49.99
PY*0003716	06/19/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003717	06/19/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 66.99
PY*0003718	06/19/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 7,588.60
PY*0003718	06/19/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 9,585.60
PY*0003719	06/19/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0003719	06/19/2025	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 435.00
PY*0003720	06/19/2025	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 2,756.25
PY*0003721	06/19/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 1,875.00
PY*0003722	06/19/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 55.73
PY*0003722	06/19/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 110.64
PY*0003723	06/19/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 11,970.00
PY*0003723	06/19/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 17,009.96
PY*0003723	06/19/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 26,298.00
PY*0003723	06/19/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 433,021.03
PY*0003724	06/19/2025	Psi Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 23,940.00
PY*0003725	06/19/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 65.26
PY*0003725	06/19/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 152.26

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PY*0003726	06/19/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 50.00
PY*0003726	06/19/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 192.00
PY*0003727	06/19/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	\$ 73.36
PY*0003728	06/19/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 97.92
PY*0003729	06/19/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.25
PY*0003729	06/19/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 48.03
PY*0003729	06/19/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 53.27
PY*0003729	06/19/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 186.87
PY*0003729	06/19/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 423.28
PY*0003730	06/20/2025	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,397.00
PY*0003731	06/20/2025	FLOOR CO INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 7,800.00
PY*0003732	06/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 80.48
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 12.50
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 16.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 19.25
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 25.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 32.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 52.50
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 70.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 75.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 100.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 112.13
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 207.84
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 225.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 270.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 310.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 315.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 325.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 356.80
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 540.00
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 1,422.32
PY*0003733	06/20/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 5,606.38
PY*0003734	06/20/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 2,054.98
PY*0003735	06/20/2025	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 539.00
PY*0003736	06/20/2025	W.I.T.S	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,375.00
10*0605869	06/24/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 117.36
10*0605869	06/24/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 125.00
10*0605869	06/24/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 235.66
10*0605869	06/24/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 271.93
10*0605870	06/24/2025	Liberty Place Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 1,009.58
10*0605871	06/24/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0605872	06/24/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 180.60
10*0605873	06/24/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 178.91
10*0605874	06/24/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0605875	06/24/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92

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10*E0024291	06/24/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 140.21
10*E0024292	06/24/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 6.47
10*E0024292	06/24/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 33.03
10*E0024293	06/24/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024294	06/24/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 34.00
PY*0003737	06/24/2025	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 3,040.00
PY*0003738	06/24/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 83.97
PY*0003738	06/24/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 118.20
PY*0003738	06/24/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 258.73
PY*0003738	06/24/2025	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 303.69
PY*0003739	06/24/2025	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 11,859.33
PY*0003740	06/24/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,199.00
PY*0003741	06/24/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 411.00
PY*0003741	06/24/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 4,159.80
PY*0003742	06/24/2025	BUILT-2-SUIT OFFICE	General Repair	Contractual Svcs	Unrestricted	\$ 1,120.00
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 13.98
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 17.98
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 17.98
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 18.99
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 35.28
PY*0003743	06/24/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 36.92
PY*0003744	06/24/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 94.10
PY*0003744	06/24/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 1,000.00
PY*0003745	06/24/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 11.31
PY*0003745	06/24/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 135.72
PY*0003746	06/24/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 30,489.91
PY*0003746	06/24/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 30,725.48
PY*0003746	06/24/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 30,765.93
PY*0003746	06/24/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,386.91
PY*0003747	06/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 985.00
PY*0003747	06/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,320.00
PY*0003747	06/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,955.00
PY*0003747	06/24/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,620.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 17.22
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 19.79
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 60.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 75.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 75.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 76.16
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 124.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 310.00
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 543.97
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 853.17
PY*0003748	06/24/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 1,215.00
PY*0003749	06/24/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 23,964.00

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PY*0003750	06/24/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0003751	06/24/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 26.43
PY*0003751	06/24/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 53.48
PY*0003752	06/24/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 1,912.50
PY*0003753	06/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0003753	06/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003753	06/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003753	06/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003753	06/24/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003754	06/24/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 648.50
PY*0003755	06/24/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 23.87
PY*0003756	06/24/2025	Loc8 One LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 1,000.00
PY*0003757	06/24/2025	Lowe's	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 20.00
PY*0003757	06/24/2025	Lowe's	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 9,950.00
PY*0003758	06/24/2025	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,070.00
PY*0003758	06/24/2025	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	\$ 5,355.00
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 106.92
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 127.62
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 214.10
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 340.32
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 356.40
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 427.68
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 595.56
PY*0003759	06/24/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 1,042.80
PY*0003760	06/24/2025	Purser's Precision Machines, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 764.37
PY*0003760	06/24/2025	Purser's Precision Machines, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 17,056.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4.06
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.81
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 12.50
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 12.75
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14.25
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 15.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 16.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 17.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 17.14
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 19.25
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 20.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 20.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 23.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 30.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 40.32
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 45.00

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PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 46.25
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 75.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 90.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 130.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 150.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 356.80
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 408.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 425.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 471.84
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 675.00
PY*0003761	06/24/2025	RAINBOW RESTORATION OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,607.94
PY*0003762	06/24/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 102.30
PY*0003763	06/24/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	\$ 126.06
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 4,518.00
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 4,679.80
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 8,658.00
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 11,830.00
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 34,638.00
PY*0003764	06/24/2025	SUPERIOR RECREATIONAL PRODUCTS	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 42,976.00
PY*0003765	06/24/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 570.13
PY*0003765	06/24/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,343.18
PY*0003765	06/24/2025	The Tool & Gage House INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 37,329.54
PY*0003766	06/24/2025	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 647.74
PY*0003767	06/24/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
PY*0003767	06/24/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 4,108.14
PY*0003768	06/24/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.18
10*0605925	06/26/2025	Kona Ice of Sumter	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 21.00
10*0605925	06/26/2025	Kona Ice of Sumter	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
10*0605926	06/26/2025	The Linq	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 676.20
10*0605927	06/26/2025	The Linq	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 676.20
10*0605928	06/26/2025	Pivit Global Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,000.00
10*0605928	06/26/2025	Pivit Global Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 23,800.00
10*0605929	06/26/2025	Presidio Networked Solutions Group, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,075.26
10*0605929	06/26/2025	Presidio Networked Solutions Group, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,669.96
10*0605929	06/26/2025	Presidio Networked Solutions Group, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,736.56
10*0605929	06/26/2025	Presidio Networked Solutions Group, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 3,999.82
10*0605930	06/26/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 29.95
10*0605930	06/26/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 199.00
10*0605931	06/26/2025	SAEOPP CONFERENCE REGIS	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
10*0605932	06/26/2025	SAEOPP CONFERENCE REGIS	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
10*0605933	06/26/2025	SAEOPP CONFERENCE REGIS	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
10*0605934	06/26/2025	SC DEPT OF CORRECTIONS	Other Supplies	Supplies & Materials	Unrestricted	\$ 25.00
10*0605934	06/26/2025	SC DEPT OF CORRECTIONS	Other Supplies	Supplies & Materials	Unrestricted	\$ 494.56
10*0605935	06/26/2025	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 173.32
10*0605935	06/26/2025	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 385.15

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10*0605935	06/26/2025	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 432.00
10*0605935	06/26/2025	SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,493.75
10*0605936	06/26/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 1,050.00
10*0605937	06/26/2025	The Sweet and Savory Chef	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 6,450.00
10*E0024295	06/26/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 125.00
10*E0024295	06/26/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 180.00
10*E0024295	06/26/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 274.43
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.20
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 300.00
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 4,100.00
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 4,397.80
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 6,908.00
PY*0003769	06/26/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 21,956.00
PY*0003770	06/26/2025	Beach Automotive Group	Motorized Vehicle Equipment	Equipment	Capitol Projects	\$ 30,528.00
PY*0003770	06/26/2025	Beach Automotive Group	Motorized Vehicle Equipment	Equipment	Capitol Projects	\$ 39,124.00
PY*0003770	06/26/2025	Beach Automotive Group	Motorized Vehicle Equipment	Equipment	Capitol Projects	\$ 39,124.00
PY*0003771	06/26/2025	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capitol Projects	\$ 4,945.00
PY*0003772	06/26/2025	CAROLINA CHILLERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 5,116.00
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 88.50
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 518.40
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,334.00
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,460.00
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,691.50
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,867.60
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,899.80
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,985.40
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,560.00
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,000.00
PY*0003773	06/26/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,500.00
PY*0003774	06/26/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 59.96
PY*0003774	06/26/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 159.96
PY*0003774	06/26/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 252.00
PY*0003775	06/26/2025	DNB ELECTRIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,000.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 90.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 270.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 350.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 940.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 960.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 1,920.00
PY*0003776	06/26/2025	DRIVEN SIGN SOLUTIONS LLC	Other Supplies	Supplies & Materials	Capitol Projects	\$ 2,900.00
PY*0003777	06/26/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003777	06/26/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003778	06/26/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 6,624.20
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 8.35
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 11.82

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PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 12.05
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 19.04
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 19.60
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 22.30
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 24.20
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 25.10
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 25.16
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 27.33
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 27.68
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 29.65
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 31.00
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 32.98
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 40.80
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 41.15
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 46.49
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 56.32
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 62.09
PY*0003779	06/26/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 3,636.81
PY*0003780	06/26/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 650.00
PY*0003781	06/26/2025	LOWMAN COMMUNICATIONS, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 1,215.50
PY*0003781	06/26/2025	LOWMAN COMMUNICATIONS, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 2,700.50
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 56.00
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 100.00
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 368.00
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 470.00
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 480.00
PY*0003782	06/26/2025	MAJOR BUSINESS MACHINES	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 4,600.00
PY*0003783	06/26/2025	Pinestar Technology Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 85.00
PY*0003783	06/26/2025	Pinestar Technology Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0003784	06/26/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,538.94
PY*0003785	06/26/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 375.00
PY*0003786	06/26/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,094.50
PY*0003787	06/26/2025	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 14,931.42
PY*0003788	06/26/2025	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 820.00
PY*0003788	06/26/2025	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 904.36
PY*0003788	06/26/2025	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 6,180.88
PY*0003789	06/26/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 320.00
PY*0003790	06/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003790	06/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003790	06/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0003790	06/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003790	06/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
PY*0003791	06/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0003792	06/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0003793	06/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0003794	06/26/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 14.01
PY*0003795	06/26/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 4,534.97
PY*0003796	06/27/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0003797	06/27/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0003797	06/27/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0003797	06/27/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 117.28
PY*0003797	06/27/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 129.19
PY*0003798	06/27/2025	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,615.00
PY*0003799	06/27/2025	CIDS, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 3,600.00
PY*0003800	06/27/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 9,000.00
PY*0003801	06/27/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 825.50
PY*0003802	06/27/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 41.25
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 40.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 50.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 240.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 240.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 480.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 500.00
PY*0003803	06/27/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,400.00
						\$ 3,056,150.92