

Midlands Technical College  
Transparency Report  
March 1, 2025 to March 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0604911	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604912	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604913	03/04/2025	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,228.16
10*0604914	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604915	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604916	03/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 110.91
10*0604917	03/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 139.68
10*0604918	03/04/2025	Petty Cash	Other Contractual Services	Contractual Svcs	Restricted	\$ 532.50
10*0604919	03/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 10.75
10*0604919	03/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 1,000.00
10*0604920	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604921	03/04/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*E0023653	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 35.00
10*E0023653	03/04/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 173.60
10*E0023653	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 207.24
10*E0023654	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 235.20
10*E0023654	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023656	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 68.00
10*E0023656	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 201.96
10*E0023657	03/04/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 4.32
10*E0023657	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0023657	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 223.08
10*E0023658	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 219.80
10*E0023658	03/04/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 73.20
10*E0023658	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023659	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 82.60
10*E0023660	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 236.60
10*E0023660	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 70.00
10*E0023661	03/04/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0023661	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 264.60
10*E0023661	03/04/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023661	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023662	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 54.60
10*E0023663	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 69.79
10*E0023664	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 102.96
10*E0023664	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 201.96
10*E0023664	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023665	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 223.08
10*E0023665	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 105.00
10*E0023665	03/04/2025	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$ 112.00
10*E0023666	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 142.56
10*E0023667	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 157.08

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023668	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 36.40
10*E0023669	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023669	03/04/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023669	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 223.08
10*E0023669	03/04/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0023670	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 9.10
10*E0023671	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 195.36
10*E0023671	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 17.00
10*E0023672	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 146.52
10*E0023673	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 82.60
10*E0023674	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023674	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 141.90
10*E0023674	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 237.60
10*E0023675	03/04/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 78.00
10*E0023675	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 228.20
10*E0023676	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 97.01
10*E0023677	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 53.20
10*E0023678	03/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 9.10
PY*0002665	03/04/2025	BATESBURG-LEESVILLE DEPARTMENT	Utilities	Contractual Svcs	Restricted	\$ 129.01
PY*0002665	03/04/2025	BATESBURG-LEESVILLE DEPARTMENT	Utilities	Contractual Svcs	Restricted	\$ 26.40
PY*0002666	03/04/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0002666	03/04/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0002667	03/04/2025	DESIGN INITIATIVE GROUP	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 1,520.00
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002668	03/04/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002669	03/04/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 74.99
PY*0002669	03/04/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 66.99
PY*0002671	03/04/2025	IMAGE 360 COLUMBIA NORTHEAST	General Repair	Contractual Svcs	Restricted	\$ 55.25
PY*0002671	03/04/2025	IMAGE 360 COLUMBIA NORTHEAST	General Repair	Contractual Svcs	Restricted	\$ 2,135.04
PY*0002672	03/04/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 148.65
PY*0002673	03/04/2025	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$ 42,500.00
PY*0002674	03/04/2025	MSI CONSTRUCTION CO INC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 58,601.00
PY*0002675	03/04/2025	ROSEN PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,145.39
PY*0002676	03/04/2025	SCHNEIDER ELECTRIC BUILDINGS AMERICA INC	Building Renovation	Contractual Svcs	Restricted	\$ 2,976.80
PY*0002676	03/04/2025	SCHNEIDER ELECTRIC BUILDINGS AMERICA INC	Building Renovation	Contractual Svcs	Restricted	\$ 64.87
PY*0002677	03/04/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 18,714.49

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002678	03/04/2025	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 4,264.40
PY*0002679	03/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 107.27
PY*0002680	03/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 160.80
PY*0002681	03/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 53.60
PY*0002682	03/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 53.60
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 23.10
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.21
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 61.99
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 33.30
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 54.24
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 39.30
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 378.96
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 451.39
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 61.64
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 128.44
PY*0002683	03/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 162.55
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 47.56
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 13.49
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 47.56
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 25.00
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 47.56
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 13.49
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 64.95
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 47.56
10*0604944	03/06/2025	PANERA BREAD #4955	Food Supplies	Supplies & Materials	Restricted	\$ 28.24
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 44.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 3.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 49.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 3.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 3.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 32.99
10*0604945	03/06/2025	Publix Super Market	Food Supplies	Supplies & Materials	Restricted	\$ 2.56
10*E0023679	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 31.64
10*E0023680	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 235.90
10*E0023682	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 14.00
10*E0023683	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 366.96
10*E0023684	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 150.48
10*E0023685	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 75.60
10*E0023686	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 20.46
10*E0023687	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 109.20

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023688	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 65.80
10*E0023689	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 23.80
10*E0023690	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 175.56
10*E0023691	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 216.48
10*E0023691	03/06/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 33.00
10*E0023692	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 85.40
10*E0023693	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 23.80
10*E0023694	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 9.10
10*E0023695	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 34.32
10*E0023696	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 67.38
10*E0023697	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 28.81
10*E0023698	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 236.60
10*E0023699	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 35.36
10*E0023700	03/06/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 90.00
10*E0023700	03/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 197.26
10*E0023701	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 113.36
10*E0023702	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 122.29
10*E0023703	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 39.20
10*E0023704	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 17.16
10*E0023705	03/06/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023705	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 231.00
10*E0023706	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 28.00
10*E0023707	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 75.60
10*E0023708	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 187.46
10*E0023709	03/06/2025	MTC Employee	Other Supplies	Supplies & Materials	Restricted	\$ 88.29
10*E0023710	03/06/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 60.00
10*E0023710	03/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 198.00
PY*0002684	03/06/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 1,650.00
PY*0002685	03/06/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 480.00
PY*0002686	03/06/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Restricted	\$ 192.00
PY*0002686	03/06/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Restricted	\$ 745.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 31.56
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 193.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 412.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 563.99
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 395.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 150.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 207.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 182.00
PY*0002687	03/06/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 895.00
PY*0002688	03/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 699.95
PY*0002688	03/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,375.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002689	03/06/2025	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 7,666.25
PY*0002690	03/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 143.54
PY*0002690	03/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 90.42
PY*0002691	03/06/2025	MGC Diagnostics Corporation	Education Supplies	Supplies & Materials	Restricted	\$ 102.00
PY*0002691	03/06/2025	MGC Diagnostics Corporation	Education Supplies	Supplies & Materials	Restricted	\$ 226.00
PY*0002691	03/06/2025	MGC Diagnostics Corporation	Education Supplies	Supplies & Materials	Restricted	\$ 21.15
PY*0002692	03/06/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 8,235.00
PY*0002693	03/06/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 1,134.90
PY*0002694	03/06/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 225.00
PY*0002694	03/06/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 79.35
PY*0002695	03/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 49.11
PY*0002695	03/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 135.27
PY*0002695	03/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 208.78
PY*0002695	03/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 168.75
PY*0002695	03/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 429.10
PY*0002696	03/06/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 320.00
PY*0002696	03/06/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 560.00
PY*0002696	03/06/2025	STRATA INFORMATION GROUP, INC.	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,240.00
PY*0002697	03/06/2025	TRANQUILITY MATTERS	Other Contractual Services	Contractual Svcs	Restricted	\$ 320.00
PY*0002698	03/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 5.00
PY*0002698	03/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 15.00
PY*0002698	03/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 9.00
PY*0002699	03/06/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$ 425.00
PY*0002699	03/06/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$ 1,900.00
PY*0002700	03/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 194.00
PY*0002700	03/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 67.48
PY*0002700	03/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 753.54
PY*0002700	03/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 318.64
PY*0002700	03/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 375.90
10*E0023711	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 69.30
10*E0023712	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 60.52
10*E0023713	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 100.80
10*E0023714	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 57.85
10*E0023715	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 70.00
10*E0023716	03/07/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 70.00
10*E0023717	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 23.76
10*E0023718	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 36.40
10*E0023719	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 48.84
10*E0023720	03/07/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 70.00
10*E0023721	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 18.20
10*E0023722	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 221.76
10*E0023722	03/07/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 766.91

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10*E0023722	03/07/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 70.00
10*E0023723	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 112.86
10*E0023724	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 68.64
10*E0023725	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 137.28
10*E0023726	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 79.80
10*E0023727	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 154.00
10*E0023728	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 17.16
10*E0023728	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 222.16
10*E0023729	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 35.46
10*E0023730	03/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 61.60
PY*0002701	03/07/2025	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0002702	03/07/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,699.00
PY*0002702	03/07/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 279.00
PY*0002703	03/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 10.47
PY*0002703	03/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 24.49
PY*0002703	03/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 14.34
PY*0002703	03/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 11.19
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 89.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 85.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 85.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 89.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 85.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 85.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 79.00
PY*0002704	03/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 79.00
PY*0002705	03/07/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 3,826.41
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 616.25
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 72.50
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 290.00
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 36.25
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 36.25
PY*0002706	03/07/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 870.00
PY*0002707	03/07/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	\$ 99.00
PY*0002708	03/07/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 122,400.00
PY*0002708	03/07/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 14,450.00
PY*0002708	03/07/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 21,000.00
PY*0002708	03/07/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 595.11
PY*0002709	03/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 119.95
PY*0002709	03/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 119.96
PY*0002709	03/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 127.00
PY*0002710	03/07/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Restricted	\$ 8.46
PY*0002711	03/07/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Restricted	\$ 512.34

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PY*0002712	03/07/2025	SACS-COC	Other Contractual Services	Contractual Svcs	Restricted	\$ 500.00
PY*0002713	03/07/2025	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 9,750.00
PY*0002714	03/07/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 144.96
PY*0002715	03/07/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 392.81
PY*0002716	03/07/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 41.64
PY*0002716	03/07/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 376.75
PY*0002716	03/07/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 368.95
PY*0002716	03/07/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 698.91
PY*0002716	03/07/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 522.83
10*0604980	03/11/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604981	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*0604981	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 201.96
10*0604982	03/11/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 178.91
10*0604983	03/11/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 178.91
10*0604984	03/11/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 110.92
10*0604985	03/11/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 224.00
10*0604986	03/11/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604987	03/11/2025	Sccja-Finance	In-State-Registration Fees	Travel - In State	Restricted	\$ 35.00
10*E0023731	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 34.32
10*E0023732	03/11/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 65.00
10*E0023732	03/11/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 324.80
10*E0023732	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 73.92
10*E0023733	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 37.00
10*E0023733	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 228.34
10*E0023734	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 215.60
10*E0023734	03/11/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 200.00
10*E0023734	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023735	03/11/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0023735	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023735	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 238.98
10*E0023735	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023736	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 128.10
10*E0023737	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 242.88
10*E0023738	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 204.60
10*E0023738	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 610.78
10*E0023738	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 70.00
10*E0023739	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 45.00
10*E0023739	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 238.00
10*E0023740	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 17.00
10*E0023740	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 189.29
10*E0023740	03/11/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 30.00
10*E0023740	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 165.00

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10*E0023741	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 85.00
10*E0023741	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 207.24
10*E0023742	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 408.80
10*E0023742	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 43.00
10*E0023743	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 457.10
10*E0023744	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 37.00
10*E0023745	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023745	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 33.00
10*E0023746	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 30.36
10*E0023746	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 207.24
10*E0023746	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023748	03/11/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 229.02
10*E0023749	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 50.26
10*E0023750	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 218.40
10*E0023750	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 68.00
10*E0023751	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023752	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023753	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 87.00
10*E0023754	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 308.00
10*E0023755	03/11/2025	MTC Employee	Other Supplies	Supplies & Materials	Restricted	\$ 68.76
10*E0023757	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 182.83
10*E0023758	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 233.80
10*E0023758	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 173.60
10*E0023758	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 78.00
10*E0023759	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 45.00
10*E0023759	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 285.17
10*E0023759	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 194.04
10*E0023760	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 158.90
10*E0023761	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 49.58
10*E0023762	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 43.00
10*E0023762	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 216.48
10*E0023762	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 280.69
10*E0023763	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 205.92
10*E0023763	03/11/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 520.74
10*E0023763	03/11/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 80.00
10*E0023764	03/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 207.90
PY*0002717	03/11/2025	A1 ELITE PRESSURE WASHING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 4,600.00
PY*0002718	03/11/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
PY*0002718	03/11/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0002719	03/11/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,798.00
PY*0002719	03/11/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 338.00
PY*0002719	03/11/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 238.00



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PY*0002720	03/11/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 5,617.43
PY*0002720	03/11/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 308.23
PY*0002721	03/11/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Restricted	\$ 4,420.75
PY*0002722	03/11/2025	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 1,080.00
PY*0002723	03/11/2025	C&C BOILER SALES & SERVICE INC	Maintenance Supplies	Supplies & Materials	Restricted	\$ 3,069.00
PY*0002724	03/11/2025	Castle Hotel, Autograph Collection	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 916.00
PY*0002724	03/11/2025	Castle Hotel, Autograph Collection	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 916.00
PY*0002725	03/11/2025	CoAEMSP	Dues & Membership Fees	Fixed Charges	Restricted	\$ 250.00
PY*0002726	03/11/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 86.90
PY*0002727	03/11/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002727	03/11/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002727	03/11/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002727	03/11/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002728	03/11/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Restricted	\$ 6,185.00
PY*0002729	03/11/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Restricted	\$ 8,301.72
PY*0002730	03/11/2025	GATEWAY SUPPLY CO-PLBG	Building Renovation	Contractual Svcs	Restricted	\$ 4,508.20
PY*0002731	03/11/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 525.00
PY*0002731	03/11/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,050.00
PY*0002731	03/11/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
PY*0002732	03/11/2025	Herbert Heating & Air	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,940.00
PY*0002733	03/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Restricted	\$ 29.67
PY*0002734	03/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Restricted	\$ 69.22
PY*0002735	03/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Restricted	\$ 1.38
PY*0002736	03/11/2025	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 267.00
PY*0002737	03/11/2025	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,250.00
PY*0002738	03/11/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Restricted	\$ 3,530.77
PY*0002739	03/11/2025	Midstate Roofing INC	Building Renovation	Contractual Svcs	Restricted	\$ 1,893.00
PY*0002740	03/11/2025	Mobility Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,080.00
PY*0002741	03/11/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 1,150.00
PY*0002741	03/11/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 725.00
PY*0002742	03/11/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 136.96
PY*0002742	03/11/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 136.96
PY*0002742	03/11/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 136.96
PY*0002743	03/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 9.00
PY*0002743	03/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 15.00
PY*0002743	03/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 5.00
PY*0002744	03/11/2025	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Restricted	\$ 25.00
PY*0002744	03/11/2025	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Restricted	\$ 45.00
PY*0002745	03/11/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 53.64
PY*0002747	03/11/2025	Versare Solutions, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 594.00
PY*0002747	03/11/2025	Versare Solutions, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,302.44
10*0605009	03/13/2025	Petty Cash	Admin: Application Fees	Student Fees - Curriculum	Restricted	\$ 35.00

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10*0605015	03/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 110.92
10*0605017	03/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 42.01
10*E0023765	03/13/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 22.00
10*E0023765	03/13/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 75.00
10*E0023765	03/13/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 380.80
10*E0023765	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 244.20
10*E0023766	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 223.08
10*E0023766	03/13/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 61.00
10*E0023767	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 72.80
10*E0023768	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 59.50
10*E0023769	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 70.70
10*E0023770	03/13/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 27.00
10*E0023770	03/13/2025	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$ 25.00
10*E0023770	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 219.80
10*E0023771	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 422.40
10*E0023772	03/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 87.00
10*E0023772	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 139.92
10*E0023773	03/13/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023773	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 213.07
10*E0023774	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 257.60
10*E0023775	03/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 212.80
10*E0023776	03/13/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 795.00
10*E0023776	03/13/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 523.50
10*E0023776	03/13/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 620.20
10*E0023776	03/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 200.00
10*E0023776	03/13/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 491.35
10*E0023777	03/13/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 346.70
10*E0023777	03/13/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 41.97
10*E0023777	03/13/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 51.00
10*E0023777	03/13/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 398.38
10*E0023778	03/13/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 67.26
10*E0023779	03/13/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Restricted	\$ 17.22
10*E0023779	03/13/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Restricted	\$ 21.94
10*E0023779	03/13/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Restricted	\$ 50.00
10*E0023779	03/13/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Restricted	\$ 50.00
10*E0023779	03/13/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Restricted	\$ 50.00
10*E0023779	03/13/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Restricted	\$ 50.00
10*E0023779	03/13/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Restricted	\$ 8.25
PY*0002748	03/13/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 83.02
PY*0002748	03/13/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 5,549.61
PY*0002749	03/13/2025	BATESBURG-LEESVILLE DEPARTMENT	Utilities	Contractual Svcs	Restricted	\$ 117.28
PY*0002749	03/13/2025	BATESBURG-LEESVILLE DEPARTMENT	Utilities	Contractual Svcs	Restricted	\$ 24.00

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PY*0002750	03/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 86.37
PY*0002750	03/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 31.67
PY*0002750	03/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 71.08
PY*0002751	03/13/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 31,839.51
PY*0002751	03/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 13,364.80
PY*0002751	03/13/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 33,360.26
PY*0002751	03/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 13,667.12
PY*0002751	03/13/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 32,973.07
PY*0002751	03/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 13,307.76
PY*0002751	03/13/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 33,283.85
PY*0002751	03/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 13,305.57
PY*0002752	03/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 440.00
PY*0002752	03/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 560.00
PY*0002752	03/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,100.00
PY*0002752	03/13/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,625.00
PY*0002753	03/13/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Restricted	\$ 88.64
PY*0002754	03/13/2025	DS SERVICES	Office Supplies	Supplies & Materials	Restricted	\$ 35.00
PY*0002754	03/13/2025	DS SERVICES	Office Supplies	Supplies & Materials	Restricted	\$ 11.99
PY*0002754	03/13/2025	DS SERVICES	Office Supplies	Supplies & Materials	Restricted	\$ 13.99
PY*0002754	03/13/2025	DS SERVICES	Office Supplies	Supplies & Materials	Restricted	\$ 50.95
PY*0002755	03/13/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 11,338.24
PY*0002756	03/13/2025	Wesco Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,495.50
PY*0002756	03/13/2025	Wesco Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.00
PY*0002757	03/13/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Restricted	\$ 36.00
PY*0002758	03/13/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Restricted	\$ 937.20
PY*0002759	03/13/2025	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,287.91
PY*0002759	03/13/2025	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 355.00
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 72.40
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 36.00
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 277.00
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 100.00
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 156.20
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 63.75
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 100.00
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 141.20
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 64.70
PY*0002760	03/13/2025	IMPERIAL DADE	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 111.20
PY*0002761	03/13/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 79.20
PY*0002761	03/13/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 121.50
PY*0002762	03/13/2025	Lexington County	Other Contractual Services	Contractual Svcs	Restricted	\$ 138.82
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,753.00
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 349.00

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PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,330.00
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,796.00
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,118.50
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 558.00
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,513.00
PY*0002763	03/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 250.00
PY*0002764	03/13/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Restricted	\$ 145.77
PY*0002764	03/13/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Restricted	\$ 7.87
PY*0002765	03/13/2025	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 20,944.00
PY*0002765	03/13/2025	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 216.00
PY*0002766	03/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 32.96
PY*0002766	03/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 101.25
PY*0002766	03/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 439.38
PY*0002767	03/13/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 598.12
PY*0002768	03/13/2025	Psi Project Management Inc	Other Contractual Services	Contractual Svcs	Restricted	\$ 37,375.00
PY*0002769	03/13/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 2,054.98
PY*0002770	03/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 110.68
PY*0002771	03/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 167.34
PY*0002772	03/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 138.47
PY*0002773	03/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 146.88
PY*0002774	03/13/2025	RAND ENTERPRISES	Other Contractual Services	Contractual Svcs	Restricted	\$ 4,235.00
PY*0002775	03/13/2025	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 169,176.00
PY*0002775	03/13/2025	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 2,000.00
PY*0002776	03/13/2025	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 61,800.00
PY*0002776	03/13/2025	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 97,850.00
PY*0002777	03/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 53.60
PY*0002778	03/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 97.92
PY*0002779	03/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 310.25
PY*0002780	03/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 142.02
PY*0002781	03/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 211.21
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 52.43
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 133.16
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 220.51
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 354.60
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 148.46
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 313.19
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.61
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 165.02
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 183.41
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 249.06
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 218.68
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.75

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PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 354.00
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 33.30
PY*0002782	03/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 341.38
10*E0023780	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 255.92
10*E0023781	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 28.00
10*E0023782	03/14/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 26.00
10*E0023782	03/14/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 4.32
10*E0023782	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 210.00
10*E0023783	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 106.40
10*E0023784	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 137.28
10*E0023785	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 433.44
10*E0023786	03/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 36.70
PY*0002783	03/14/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,899.00
PY*0002784	03/14/2025	CED PERRY-MANN ELECTRIC CO.	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 660.00
PY*0002784	03/14/2025	CED PERRY-MANN ELECTRIC CO.	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 20.00
PY*0002785	03/14/2025	CRAWFORD SPRINKLER CO. OF SC, INC	General Repair	Contractual Svcs	Restricted	\$ 699.00
PY*0002786	03/14/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,520.00
PY*0002787	03/14/2025	DENNIS, A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 27.50
PY*0002788	03/14/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Restricted	\$ 935.59
PY*0002789	03/14/2025	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,083.04
PY*0002789	03/14/2025	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Restricted	\$ 77,076.00
PY*0002789	03/14/2025	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,541.52
PY*0002790	03/14/2025	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Restricted	\$ 212.50
PY*0002790	03/14/2025	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Restricted	\$ 212.50
PY*0002790	03/14/2025	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Restricted	\$ 162.50
PY*0002790	03/14/2025	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Restricted	\$ 212.50
PY*0002790	03/14/2025	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,500.00
PY*0002791	03/14/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Restricted	\$ 4,736.00
PY*0002791	03/14/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,256.00
PY*0002792	03/14/2025	PROQUEST LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 11,359.00
PY*0002792	03/14/2025	PROQUEST LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 250.00
PY*0002793	03/14/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 73.06
PY*0002794	03/14/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Restricted	\$ 25.00
PY*0002795	03/14/2025	SSEO Group	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 6,450.00
PY*0002796	03/14/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 350.00
PY*0002796	03/14/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 320.00
PY*0002797	03/14/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 15.00
PY*0002797	03/14/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 37.49
PY*0002797	03/14/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 12.00
PY*0002797	03/14/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 9.00
PY*0002797	03/14/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 5.00
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 69.86

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PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 139.73
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 118.16
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 167.60
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 185.16
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 199.04
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 74.24
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 171.12
PY*0002798	03/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.75
10*0605042	03/18/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Restricted	\$ 208.43
10*0605043	03/18/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605044	03/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 15.00
10*0605045	03/18/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605046	03/18/2025	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 150.00
10*0605047	03/18/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Restricted	\$ 34.00
10*0605047	03/18/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Restricted	\$ 17.00
10*0605047	03/18/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Restricted	\$ 17.00
10*E0023787	03/18/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 335.64
10*E0023788	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 209.04
10*E0023788	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023789	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 68.60
10*E0023790	03/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 110.84
10*E0023790	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 140.00
10*E0023790	03/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 56.67
10*E0023791	03/18/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 189.29
10*E0023791	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 179.52
10*E0023791	03/18/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 30.00
10*E0023792	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 228.20
10*E0023792	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023793	03/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 120.00
10*E0023793	03/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 831.40
10*E0023793	03/18/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 627.20
10*E0023794	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 42.00
10*E0023794	03/18/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 520.80
10*E0023795	03/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 150.00
10*E0023795	03/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 80.00
10*E0023795	03/18/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 50.40
10*E0023796	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 86.46
10*E0023797	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 80.26
10*E0023797	03/18/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 583.93
10*E0023797	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 219.80
10*E0023797	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 95.00
10*E0023798	03/18/2025	MTC Employee	Other Supplies	Supplies & Materials	Restricted	\$ 29.89

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10*E0023799	03/18/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 53.00
10*E0023800	03/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 167.00
10*E0023800	03/18/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 655.96
10*E0023800	03/18/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 142.56
10*E0023800	03/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 1,216.93
10*E0023800	03/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 940.06
10*E0023801	03/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 244.20
PY*0002799	03/18/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 22.00
PY*0002800	03/18/2025	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Restricted	\$ 1,800.00
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 250.00
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,600.00
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,400.00
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,161.00
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 259.20
PY*0002801	03/18/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,330.01
PY*0002802	03/18/2025	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Restricted	\$ 15.00
PY*0002802	03/18/2025	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Restricted	\$ 640.78
PY*0002803	03/18/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0002803	03/18/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	\$ 1,050.00
PY*0002803	03/18/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	\$ 280.00
PY*0002803	03/18/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	\$ 220.00
PY*0002804	03/18/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 405.90
PY*0002804	03/18/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 321.86
PY*0002804	03/18/2025	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Restricted	\$ 435.00
PY*0002805	03/18/2025	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 7,533.06
PY*0002806	03/18/2025	Headline Entertainment, LLC	Other Professional Services	Contractual Svcs	Restricted	\$ 3,750.00
PY*0002807	03/18/2025	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,250.00
PY*0002808	03/18/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 11.95
PY*0002808	03/18/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 109.76
PY*0002809	03/18/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Restricted	\$ 35.00
PY*0002809	03/18/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 6,500.00
PY*0002810	03/18/2025	Midlands Workforce	Other Contractual Services	Contractual Svcs	Restricted	\$ 90.93
PY*0002811	03/18/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 60.00
PY*0002812	03/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 143.28
PY*0002813	03/18/2025	Rittenhouse Digital LLC	Library Books- Maps- Film	Equipment	Restricted	\$ 664.36
PY*0002814	03/18/2025	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Restricted	\$ 307.10
PY*0002815	03/18/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Restricted	\$ 25.00
PY*0002815	03/18/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Restricted	\$ 25.00
PY*0002816	03/18/2025	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Restricted	\$ 627.00
PY*0002817	03/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 554.04
10*0605057	03/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 139.67
10*0605058	03/20/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Restricted	\$ 21.00

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10*0605060	03/20/2025	Towneplace Suites by Marriott -Florence SC	In-State-Lodging	Travel - In State	Restricted	\$ 300.16
10*E0023802	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 52.00
10*E0023803	03/20/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0023803	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 224.00
10*E0023803	03/20/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 520.80
10*E0023804	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 86.80
10*E0023805	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 35.00
10*E0023805	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 58.22
10*E0023805	03/20/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 137.64
10*E0023806	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 219.80
10*E0023806	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 80.00
10*E0023807	03/20/2025	MTC Employee	Other Supplies	Supplies & Materials	Restricted	\$ 26.27
10*E0023808	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 37.00
10*E0023808	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 171.36
10*E0023809	03/20/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 255.93
10*E0023809	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 229.25
10*E0023809	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 97.00
10*E0023810	03/20/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 105.88
10*E0023811	03/20/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 40.00
10*E0023811	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 151.20
10*E0023811	03/20/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 45.00
10*E0023812	03/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 18.20
10*E0023813	03/20/2025	MTC Employee	Education Supplies	Supplies & Materials	Restricted	\$ 272.18
PY*0002818	03/20/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capitol Projects	\$ 8.32
PY*0002818	03/20/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capitol Projects	\$ 86.00
PY*0002819	03/20/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 299.00
PY*0002819	03/20/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.00
PY*0002820	03/20/2025	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 1,600.00
PY*0002822	03/20/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 757.72
PY*0002823	03/20/2025	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Restricted	\$ 74.92
PY*0002823	03/20/2025	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Restricted	\$ 74.92
PY*0002823	03/20/2025	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Restricted	\$ 55.47
PY*0002824	03/20/2025	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 33.93
PY*0002824	03/20/2025	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 311.73
PY*0002824	03/20/2025	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 469.13
PY*0002824	03/20/2025	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 469.13
PY*0002824	03/20/2025	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 469.13
PY*0002825	03/20/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 725.00
PY*0002825	03/20/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,632.00
PY*0002826	03/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 220.00
PY*0002826	03/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0002826	03/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 27,748.16



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PY*0002827	03/20/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Restricted	\$ 2,322.61
PY*0002828	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002828	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002828	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002828	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 119.99
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002829	03/20/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 30.00
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 662.07
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 3,419.76
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 1,563.32
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 498.67
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 1,651.84
PY*0002830	03/20/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Restricted	\$ 340.00
PY*0002831	03/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,050.00
PY*0002831	03/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 525.00
PY*0002832	03/20/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Restricted	\$ 353.20
PY*0002832	03/20/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Restricted	\$ 289.20
PY*0002832	03/20/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Restricted	\$ 20.87
PY*0002833	03/20/2025	Ironbound Films, Inc.	Library Books- Maps- Film	Equipment	Restricted	\$ 400.00
PY*0002834	03/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Restricted	\$ 111.20
PY*0002834	03/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Restricted	\$ 11.23
PY*0002835	03/20/2025	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Restricted	\$ 145.00
PY*0002836	03/20/2025	Palmetto Paralegal Association	Dues & Membership Fees	Fixed Charges	Restricted	\$ 150.00
PY*0002837	03/20/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Restricted	\$ 1,650.00
PY*0002838	03/20/2025	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Restricted	\$ 2,604.00
PY*0002839	03/20/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 156.87
PY*0002840	03/20/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Restricted	\$ 231.64
PY*0002841	03/20/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 287.18
PY*0002842	03/20/2025	Safety-Kleen Corporation	HsehId.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 15.46
PY*0002842	03/20/2025	Safety-Kleen Corporation	HsehId.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 252.40
PY*0002842	03/20/2025	Safety-Kleen Corporation	HsehId.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 23.97
PY*0002842	03/20/2025	Safety-Kleen Corporation	HsehId.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 27.00
PY*0002843	03/20/2025	TIDES CENTER (NCESSE)	Other Contractual Services	Contractual Svcs	Restricted	\$ 900.00
PY*0002844	03/20/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 9.00
PY*0002844	03/20/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 15.00

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PY*0002844	03/20/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Restricted	\$ 5.00
PY*0002845	03/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 964.81
PY*0002846	03/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 52.95
PY*0002847	03/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 52.95
PY*0002848	03/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 52.95
PY*0002849	03/20/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 11.68
PY*0002850	03/20/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 34.11
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 137.08
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 28.20
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 150.19
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 29.04
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 74.25
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 64.58
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 74.19
PY*0002851	03/20/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 110.03
10*E0023814	03/21/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 6.98
10*E0023815	03/21/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 300.00
10*E0023815	03/21/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 17.00
10*E0023815	03/21/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 101.71
PY*0002852	03/21/2025	ALPINE TREE CARE, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 4,500.00
PY*0002853	03/21/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 29,000.00
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,224.90
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 1,099.10
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 12,538.35
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 6,941.10
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 226.50
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 471.25
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 13,865.20
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 326.25
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,158.55
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 2,067.66
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 144.99
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 326.25
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,283.50
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 204.45
PY*0002854	03/21/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 181.25
PY*0002854	03/21/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 2,446.80
PY*0002855	03/21/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,375.00
PY*0002856	03/21/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Restricted	\$ 1,739.64
PY*0002856	03/21/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Restricted	\$ 1,966.50
PY*0002856	03/21/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Restricted	\$ 131.10
PY*0002856	03/21/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Restricted	\$ 131.10

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PY*0002857	03/21/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 72.40
PY*0002858	03/21/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 679.36
PY*0002858	03/21/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 510.00
PY*0002858	03/21/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 2,040.00
PY*0002859	03/21/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Restricted	\$ 20.25
PY*0002859	03/21/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Restricted	\$ 47.25
PY*0002859	03/21/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Restricted	\$ 589.90
PY*0002859	03/21/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Restricted	\$ 1,376.41
PY*0002860	03/21/2025	SF ENTERPRISES DBA BALLOONS ARCHES & FLOWERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 99.00
PY*0002860	03/21/2025	SF ENTERPRISES DBA BALLOONS ARCHES & FLOWERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 990.00
PY*0002860	03/21/2025	SF ENTERPRISES DBA BALLOONS ARCHES & FLOWERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 840.00
PY*0002861	03/21/2025	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 648.92
PY*0002862	03/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 1,898.05
PY*0002863	03/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 114.03
10*0605068	03/25/2025	SCSRST	In-State-Registration Fees	Travel - In State	Restricted	\$ 60.00
10*0605069	03/25/2025	SCSRST	In-State-Registration Fees	Travel - In State	Restricted	\$ 110.00
10*0605070	03/25/2025	SCSRST	In-State-Registration Fees	Travel - In State	Restricted	\$ 110.00
10*0605071	03/25/2025	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Restricted	\$ 26,000.00
10*E0023816	03/25/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 36.00
10*E0023816	03/25/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 144.60
10*E0023816	03/25/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 40.00
10*E0023818	03/25/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 65.82
10*E0023818	03/25/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 577.44
10*E0023818	03/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 100.00
10*E0023819	03/25/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 60.06
10*E0023820	03/25/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 301.59
10*E0023821	03/25/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 133.55
10*E0023821	03/25/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 18.00
10*E0023822	03/25/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0023822	03/25/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023822	03/25/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 258.72
10*E0023822	03/25/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 61.00
10*E0023823	03/25/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	\$ 750.00
PY*0002864	03/25/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 598.00
PY*0002864	03/25/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 98.00
PY*0002865	03/25/2025	Aqua Seal Manufacturing & Roofing Inc	General Repair	Contractual Svcs	Restricted	\$ 160.00
PY*0002865	03/25/2025	Aqua Seal Manufacturing & Roofing Inc	General Repair	Contractual Svcs	Restricted	\$ 605.00
PY*0002865	03/25/2025	Aqua Seal Manufacturing & Roofing Inc	General Repair	Contractual Svcs	Restricted	\$ 1,600.00
PY*0002865	03/25/2025	Aqua Seal Manufacturing & Roofing Inc	General Repair	Contractual Svcs	Restricted	\$ 1,760.00
PY*0002866	03/25/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Restricted	\$ 5,880.00
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 400.00
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 3.50

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PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 80.00
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 65.25
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 1,320.00
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 104.00
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 470.25
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 368.50
PY*0002867	03/25/2025	B&B CABINETS SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 222.50
PY*0002868	03/25/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Restricted	\$ 325.00
PY*0002868	03/25/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Restricted	\$ 875.00
PY*0002868	03/25/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Restricted	\$ 325.00
PY*0002868	03/25/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Restricted	\$ 13.00
PY*0002868	03/25/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Restricted	\$ 840.00
PY*0002869	03/25/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 304.00
PY*0002870	03/25/2025	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Restricted	\$ 12,061.00
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 141.05
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 158.95
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 26.69
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 212.94
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 176.10
PY*0002871	03/25/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Restricted	\$ 85.22
PY*0002872	03/25/2025	CRAWFORD SPRINKLER CO. OF SC, INC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 675.00
PY*0002873	03/25/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 130.00
PY*0002873	03/25/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 156.00
PY*0002874	03/25/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 26,946.16
PY*0002874	03/25/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 4,419.53
PY*0002874	03/25/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 32,758.70
PY*0002874	03/25/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 31,705.58
PY*0002874	03/25/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Restricted	\$ 16,796.72
PY*0002875	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 66.99
PY*0002875	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 74.99
PY*0002875	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 29.99
PY*0002875	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 66.99
PY*0002875	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 8.94
PY*0002876	03/25/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 30.00
PY*0002877	03/25/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Restricted	\$ 1,400.00
PY*0002878	03/25/2025	GRAINGER	HseHd.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 184.13
PY*0002878	03/25/2025	GRAINGER	HseHd.- Lnd.-Jan. Supplies	Supplies & Materials	Restricted	\$ 183.87
PY*0002879	03/25/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 300.00
PY*0002879	03/25/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,050.00
PY*0002879	03/25/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Restricted	\$ 525.00
PY*0002880	03/25/2025	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Restricted	\$ 3,480.00
PY*0002881	03/25/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 100.05

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PY*0002882	03/25/2025	LINDE GAS & EQUIPMENT INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 16,583.35
PY*0002883	03/25/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Restricted	\$ 18.48
PY*0002884	03/25/2025	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Restricted	\$ 1,657.50
PY*0002885	03/25/2025	LOWMAN COMMUNICATIONS, INC.	General Repair	Contractual Svcs	Restricted	\$ 399.50
PY*0002886	03/25/2025	MACHINE TOOL PRODUCTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,590.00
PY*0002887	03/25/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Restricted	\$ 303.45
PY*0002888	03/25/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 1,194.00
PY*0002888	03/25/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	\$ 99.50
PY*0002889	03/25/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 2,100.00
PY*0002889	03/25/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Restricted	\$ 336.38
PY*0002890	03/25/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 593.40
PY*0002891	03/25/2025	The Westin Alexandria	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 623.89
PY*0002892	03/25/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 4,140.00
PY*0002893	03/25/2025	ZOOM VIDEO COMMUNICATIONS, INC.	Other Supplies	Supplies & Materials	Unrestricted	\$ 3,431.40
10*0605097	03/27/2025	Fisdap	Education Supplies	Supplies & Materials	Restricted	\$ 210.00
10*0605099	03/27/2025	Spartanburg Marriott	In-State-Lodging	Travel - In State	Restricted	\$ 383.03
10*E0023824	03/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 175.00
10*E0023824	03/27/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 122.83
10*E0023825	03/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 195.00
10*E0023825	03/27/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 39.07
10*E0023826	03/27/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 185.49
10*E0023827	03/27/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 12.08
10*E0023827	03/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 300.00
10*E0023828	03/27/2025	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 347.20
10*E0023828	03/27/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 85.00
10*E0023828	03/27/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 220.44
10*E0023829	03/27/2025	MTC Employee	Food Supplies	Supplies & Materials	Restricted	\$ 227.48
10*E0023830	03/27/2025	MTC Employee	Dues & Membership Fees	Fixed Charges	Restricted	\$ 68.00
10*E0023831	03/27/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 482.95
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 536.64
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 48.00
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 15.84
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 116.76
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 175.00
10*E0023831	03/27/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 835.00
PY*0002894	03/27/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 539.00
PY*0002894	03/27/2025	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,289.00
PY*0002895	03/27/2025	ASPHALT PAVING & MAINTENANCE CO. INC.	General Repair	Contractual Svcs	Restricted	\$ 1,750.00
PY*0002896	03/27/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,216.00
PY*0002897	03/27/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	\$ 280.00
PY*0002898	03/27/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Restricted	\$ 67.99
PY*0002899	03/27/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Restricted	\$ 9,585.60

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PY*0002899	03/27/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Restricted	\$ 13,979.00
PY*0002901	03/27/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Restricted	\$ 1,000.00
PY*0002901	03/27/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Restricted	\$ 2,600.00
PY*0002901	03/27/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Restricted	\$ 45.00
PY*0002902	03/27/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 153.00
PY*0002902	03/27/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Restricted	\$ 125.95
PY*0002903	03/27/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 29.37
PY*0002903	03/27/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 60.25
PY*0002903	03/27/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 60.25
PY*0002903	03/27/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 41.25
PY*0002903	03/27/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 51.20
PY*0002904	03/27/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Restricted	\$ 39.49
PY*0002904	03/27/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Restricted	\$ 14.55
PY*0002905	03/27/2025	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 100.00
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 589.34
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 590.91
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 244.34
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 590.92
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 589.34
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 592.00
PY*0002906	03/27/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 589.34
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 631.59
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 60.66
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 8,907.72
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 494.52
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,969.24
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,483.56
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 473.46
PY*0002907	03/27/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,420.38
PY*0002908	03/27/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$ 460.26
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 199.34
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 141.28
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 222.57
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 196.09
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 43.66
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 284.50
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 791.97
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 69.86
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 374.74
PY*0002909	03/27/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 997.77
PY*0002910	03/28/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 144.93
PY*0002910	03/28/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 407.76

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PY*0002911	03/28/2025	ARM ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 6,950.00
PY*0002912	03/28/2025	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Restricted	\$ 92.41
PY*0002912	03/28/2025	CDW GOVERNMENT INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,300.00
PY*0002913	03/28/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 919.50
PY*0002913	03/28/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 5,210.47
PY*0002913	03/28/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Restricted	\$ 362.50
PY*0002914	03/28/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	\$ 875.00
PY*0002914	03/28/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Restricted	\$ 140.00
PY*0002915	03/28/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Restricted	\$ 154.98
PY*0002915	03/28/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Restricted	\$ 87.35
PY*0002916	03/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 3,712.50
PY*0002916	03/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 25,200.00
PY*0002916	03/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Restricted	\$ 5,500.00
PY*0002917	03/28/2025	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Restricted	\$ 1,809.63
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,296.58
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,205.52
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 12.00
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 655.20
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,295.52
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 47.94
PY*0002918	03/28/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,165.62
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 54.98
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 234.48
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 531.46
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 17.03
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 107.08
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 17.03
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 107.08
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 189.39
PY*0002919	03/28/2025	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Restricted	\$ 1,157.95
PY*0002920	03/28/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 272.50
PY*0002920	03/28/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Restricted	\$ 495.00
PY*0002921	03/28/2025	LOEWS KANSAS CITY HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 824.64
PY*0002921	03/28/2025	LOEWS KANSAS CITY HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 824.64
PY*0002922	03/28/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Restricted	\$ 4,003.20
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 110.40
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 140.56
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 40.40
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 140.56
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 110.40
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 294.00
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 109.76

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 302.84
PY*0002923	03/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Restricted	\$ 305.28
PY*0002924	03/28/2025	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
PY*0002925	03/28/2025	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
PY*0002926	03/28/2025	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 550.00
PY*0002927	03/28/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 244.34
PY*0002927	03/28/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 591.97
PY*0002928	03/28/2025	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 3,750.00
						<b>\$ 1,825,531.71</b>