

**Midlands Technical College**  
Transparency Report  
May 1, 2024 to May 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0605312	05/01/2025	Petty Cash	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	\$ 133.84
10*0605312	05/01/2025	Petty Cash	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$ 175.00
10*0605312	05/01/2025	Petty Cash	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	\$ 139.18
10*0605313	05/01/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605314	05/01/2025	Petty Cash	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$ 175.00
10*0605314	05/01/2025	Petty Cash	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	\$ 133.84
10*0605315	05/01/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605316	05/01/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 17.00
10*0605316	05/01/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 17.00
10*0605316	05/01/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 17.00
10*0605317	05/01/2025	University of SC Bursar	GGP Admin Fee	Other Current Unrestricted Revenue	Unrestricted	\$ (91,044.00)
10*E0024020	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.36
10*E0024021	05/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 100.00
10*E0024021	05/01/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 90.56
10*E0024022	05/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$ 215.00
10*E0024023	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 366.96
10*E0024024	05/01/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 69.84
10*E0024025	05/01/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 50.97
10*E0024025	05/01/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 37.84
10*E0024026	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.88
10*E0024027	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 111.79
10*E0024028	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 85.80
10*E0024029	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024030	05/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 187.68
10*E0024030	05/01/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 10.00
10*E0024031	05/01/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,000.00
10*E0024032	05/01/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 517.75
10*E0024033	05/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$ 215.00
10*E0024033	05/01/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	\$ 1,256.75
10*E0024033	05/01/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	\$ 623.04
PY*0003228	05/01/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,771.56
PY*0003228	05/01/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,700.00
PY*0003228	05/01/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,234.95
PY*0003228	05/01/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 84,599.14
PY*0003229	05/01/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 600.00
PY*0003230	05/01/2025	ASBESTOS INSPECTIONS LLC	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 360.00
PY*0003230	05/01/2025	ASBESTOS INSPECTIONS LLC	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 760.00
PY*0003230	05/01/2025	ASBESTOS INSPECTIONS LLC	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 120.00
PY*0003230	05/01/2025	ASBESTOS INSPECTIONS LLC	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 385.00
PY*0003231	05/01/2025	CHEMSEARCH FE	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 560.00
PY*0003232	05/01/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	\$ 140.00
PY*0003233	05/01/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 77,106.49
PY*0003234	05/01/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 11,068.96
PY*0003235	05/01/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 405.90
PY*0003236	05/01/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 21.45
PY*0003236	05/01/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 33.45
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 77.34
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 50.00
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 33.96
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 743.75
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 31.20
PY*0003237	05/01/2025	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	\$ 37.34
PY*0003238	05/01/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0003238	05/01/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003239	05/01/2025	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,696.88
PY*0003240	05/01/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	\$ 1,410.00
PY*0003241	05/01/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 813.96
PY*0003242	05/01/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,530.64
PY*0003242	05/01/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,498.84
PY*0003243	05/01/2025	LAWSON PRODUCTS, INC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 554.23
PY*0003243	05/01/2025	LAWSON PRODUCTS, INC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 757.85
PY*0003243	05/01/2025	LAWSON PRODUCTS, INC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	\$ 591.70
PY*0003244	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 180.69
PY*0003245	05/01/2025	LINDE GAS & EQUIPMENT INC.	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 20.46
PY*0003246	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 8.18
PY*0003246	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 296.43
PY*0003247	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 19.09
PY*0003247	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 691.65
PY*0003248	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 95.38
PY*0003249	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 222.54
PY*0003250	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.11
PY*0003251	05/01/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.44
PY*0003252	05/01/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 650.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,199.80
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 396.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 920.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 238.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 14,680.04
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 138.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,876.00
PY*0003253	05/01/2025	MANN TOOL AND SUPPLY, INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 198.00
PY*0003254	05/01/2025	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 696.00
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 413.12
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,560.00
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 90.15
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 381.77
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 281.24
PY*0003255	05/01/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 12.09
PY*0003256	05/01/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 27.85
PY*0003256	05/01/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1.50
PY*0003257	05/01/2025	MITCHELL 1	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 1,303.00
PY*0003258	05/01/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 924.60
PY*0003258	05/01/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,744.50
PY*0003259	05/01/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 796.00
PY*0003260	05/01/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 200.00
PY*0003260	05/01/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,050.00
PY*0003260	05/01/2025	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 400.00
PY*0003261	05/01/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 41.25
PY*0003262	05/01/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 465.00
PY*0003262	05/01/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 89.65
PY*0003263	05/01/2025	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	\$ 3,148.25
PY*0003264	05/01/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,560.00
PY*0003264	05/01/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 260.00
PY*0003264	05/01/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$ 650.00
10*E0024034	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.40
10*E0024035	05/02/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 20.70

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May 1, 2024 to May 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024036	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 140.00
10*E0024037	05/02/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 21.46
10*E0024038	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 166.74
10*E0024039	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 134.64
10*E0024040	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024041	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 79.10
10*E0024042	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0024043	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 93.80
10*E0024045	05/02/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 175.00
10*E0024046	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.24
10*E0024047	05/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 65.34
PY*0003265	05/02/2025	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	\$ 600.00
PY*0003265	05/02/2025	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	\$ 1,795.00
PY*0003266	05/02/2025	Overhead Door Co of Columbia	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 600.00
PY*0003266	05/02/2025	Overhead Door Co of Columbia	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 105.54
PY*0003266	05/02/2025	Overhead Door Co of Columbia	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 55.77
PY*0003266	05/02/2025	Overhead Door Co of Columbia	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003267	05/02/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0003267	05/02/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 318.28
PY*0003268	05/02/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 583.11
PY*0003268	05/02/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,360.59
PY*0003269	05/02/2025	Rons All in 1 Landscaping, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,600.00
PY*0003270	05/02/2025	SOUTHEASTERN PAPER GROUP, INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 3,736.90
PY*0003270	05/02/2025	SOUTHEASTERN PAPER GROUP, INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 8.35
PY*0003271	05/02/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 136.96
PY*0003272	05/02/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 710.00
PY*0003273	05/02/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 13.47
10*0605332	05/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 344.98
10*0605332	05/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 92.37
10*0605332	05/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 154.59
10*0605332	05/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 46.92
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 52,830.75
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,500.00
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 164,481.66
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 23,832.72
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 187,368.48
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 21,596.58
10*0605333	05/06/2025	PATTERSON DENTAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 9,076.14
10*0605334	05/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.91
10*0605335	05/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 139.68
10*0605336	05/06/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,000.00
10*0605338	05/06/2025	Petty Cash	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 900.00
10*E0024048	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.36
10*E0024048	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.36
10*E0024049	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 62.70
10*E0024050	05/06/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	\$ 26.67
10*E0024050	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024051	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 121.44
10*E0024052	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 254.82
10*E0024053	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 201.00
10*E0024054	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 194.60
10*E0024055	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 31.68
10*E0024056	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 150.48

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10*E0024057	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 305.20
10*E0024058	05/06/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 427.14
10*E0024058	05/06/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	\$ 14.00
10*E0024058	05/06/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 17.00
10*E0024059	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 39.60
10*E0024060	05/06/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 32.39
10*E0024060	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 75.24
10*E0024061	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 74.20
10*E0024062	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 108.24
10*E0024063	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 90.42
10*E0024064	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.84
10*E0024065	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 153.91
10*E0024066	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0024067	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.64
10*E0024068	05/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 130.00
10*E0024069	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 130.20
10*E0024070	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 66.50
10*E0024071	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 137.28
10*E0024072	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 69.30
10*E0024073	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 145.60
10*E0024074	05/06/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 192.40
10*E0024074	05/06/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 642.60
10*E0024074	05/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 165.00
10*E0024075	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 67.20
10*E0024076	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 144.34
10*E0024077	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024078	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 107.58
10*E0024079	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 140.28
10*E0024080	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 179.56
10*E0024081	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 263.20
10*E0024082	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 15.40
10*E0024083	05/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 42.00
PY*0003274	05/06/2025	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 2,000.00
PY*0003275	05/06/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0003275	05/06/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 120.00
PY*0003276	05/06/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 480.00
PY*0003277	05/06/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0003278	05/06/2025	Beach Mulch LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,344.00
PY*0003278	05/06/2025	Beach Mulch LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,792.00
PY*0003279	05/06/2025	BUNNELL-LAMMONS ENGINEERING, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 5,000.00
PY*0003280	05/06/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 130.00
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 17.98
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 8.99
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 8.99
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 16.00
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 17.98
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 8.99
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 8.99
PY*0003281	05/06/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 76.93
PY*0003282	05/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 4,200.17
PY*0003283	05/06/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 3,235.50
PY*0003283	05/06/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 14.89
PY*0003284	05/06/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 11.99

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PY*0003284	05/06/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 35.00
PY*0003284	05/06/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 22.95
PY*0003284	05/06/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.99
PY*0003284	05/06/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 25.06
PY*0003285	05/06/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0003286	05/06/2025	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,228.16
PY*0003287	05/06/2025	Goodwyn Mills Cawood, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	\$ 22,200.00
PY*0003288	05/06/2025	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,610.77
PY*0003289	05/06/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003289	05/06/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003289	05/06/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0003290	05/06/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 2,143.61
PY*0003292	05/06/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,730.00
PY*0003293	05/06/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 1,872.00
PY*0003294	05/06/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 900.90
PY*0003295	05/06/2025	Meagan Johnson, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,500.00
PY*0003296	05/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
PY*0003296	05/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 146.10
PY*0003296	05/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,502.81
PY*0003297	05/06/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,512.00
PY*0003298	05/06/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 113.32
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 248.63
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 502.49
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 278.69
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 132.71
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 91.69
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 69.86
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 970.68
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 55.47
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 514.91
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 30.75
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 78.75
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 208.72
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 298.67
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 247.00
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 43.73
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 625.55
PY*0003299	05/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 228.76
10*0605364	05/08/2025	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,620.00
10*0605365	05/08/2025	Caesar's Palace	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 988.68
10*0605368	05/08/2025	Palmetto Brass /David Allison	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 1,100.00
10*0605369	05/08/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 0.62
10*0605370	05/08/2025	Sheraton Park Hotel At Anaheim	Out-of-State-Lodging	Travel - Out of State	Capital Projects	\$ 1,291.32
10*0605373	05/08/2025	Werfen USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 254.79
10*E0024084	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 100.73
10*E0024085	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 189.49
10*E0024086	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 66.14
10*E0024087	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024088	05/08/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 300.00
10*E0024088	05/08/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 852.60
10*E0024088	05/08/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 147.40
10*E0024089	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 350.68
10*E0024090	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16



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10*E0024091	05/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 75.00
10*E0024092	05/08/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 335.96
10*E0024092	05/08/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 223.08
10*E0024092	05/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 20.00
10*E0024093	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 45.50
10*E0024094	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 65.80
10*E0024095	05/08/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 60.20
10*E0024096	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 259.70
10*E0024097	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 48.18
10*E0024098	05/08/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 303.80
10*E0024098	05/08/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 90.00
10*E0024099	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 93.82
10*E0024100	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 81.84
10*E0024101	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0024102	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 21.78
10*E0024103	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 173.25
10*E0024104	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 103.88
10*E0024105	05/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.70
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 3.56
10*E0024106	05/08/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 2.17
10*E0024106	05/08/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 17.22
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 50.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0024106	05/08/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 1.13
10*E0024106	05/08/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 11.24
10*E0024106	05/08/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
PY*0003300	05/08/2025	Compressed Air Maintenance	Building Renovation	Contractual Svcs	Unrestricted	\$ 238.00
PY*0003300	05/08/2025	Compressed Air Maintenance	Building Renovation	Contractual Svcs	Unrestricted	\$ 53.00
PY*0003300	05/08/2025	Compressed Air Maintenance	Building Renovation	Contractual Svcs	Unrestricted	\$ 532.00
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 27,900.03
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 145.00
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 84.10
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 688.75
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 290.00
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 108.75
PY*0003301	05/08/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 446.60
PY*0003302	05/08/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 30,231.70
PY*0003302	05/08/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 29,756.23
PY*0003302	05/08/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 32,968.66
PY*0003302	05/08/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 28,536.91
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99

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PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003303	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003304	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003304	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003304	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003304	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003305	05/08/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003307	05/08/2025	Garners Ferry Landscape Supply Two	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 700.00
PY*0003307	05/08/2025	Garners Ferry Landscape Supply Two	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 90.00
PY*0003307	05/08/2025	Garners Ferry Landscape Supply Two	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,600.00
PY*0003307	05/08/2025	Garners Ferry Landscape Supply Two	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 180.00
PY*0003308	05/08/2025	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 995.00
PY*0003308	05/08/2025	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 95.00
PY*0003308	05/08/2025	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 9,695.00
PY*0003309	05/08/2025	JOHNSTONE SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 29,699.82
PY*0003310	05/08/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 3,315.60
PY*0003310	05/08/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 368.40
PY*0003311	05/08/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 3,992.75
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.24
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.59
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.16
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 121.95
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 258.72
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 18.45
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 99.00
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 209.72
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.85
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 70.89
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 68.11
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 16.02
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.01
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 38.39
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.92
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 76.80
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 121.95
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.68
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 162.80
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 329.12
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 19.80
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 34.74
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.19
PY*0003312	05/08/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.51
PY*0003313	05/08/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 5,705.00
PY*0003313	05/08/2025	MIDLANDS EXAMS AND DRUG SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,275.00
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 23,522.40

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PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,328.80
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 642.80
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,564.00
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 12,434.40
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,296.00
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 201.60
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,584.00
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,613.60
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,338.80
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Capital Projects	\$ 1,061.10
PY*0003314	05/08/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Capital Projects	\$ 1,200.00
PY*0003315	05/08/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
PY*0003315	05/08/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 431.60
PY*0003316	05/08/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 2,392.00
PY*0003317	05/08/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 2,054.98
PY*0003318	05/08/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.68
PY*0003319	05/08/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 20,530.62
PY*0003320	05/08/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003321	05/08/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,080.00
PY*0003322	05/08/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.66
PY*0003323	05/08/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 53.59
PY*0003324	05/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 111.26
PY*0003324	05/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 14.78
PY*0003324	05/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 221.90
PY*0003325	05/08/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 39.86
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 270.71
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 17.14
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 160.83
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 46.28
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 644.47
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 256.88
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 39.29
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 96.03
PY*0003326	05/08/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 101.29
10*E0024109	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.90
10*E0024110	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0024111	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024112	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 14.14
10*E0024113	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024114	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024115	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 9.10
10*E0024116	05/09/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 100.00
10*E0024117	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024118	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024119	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 18.20
10*E0024120	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 33.00
10*E0024121	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 33.60
10*E0024122	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 19.14
10*E0024123	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024124	05/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.54
PY*0003327	05/09/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 101.64
PY*0003327	05/09/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 101.64
PY*0003327	05/09/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 157.06



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PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 236.68
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 802.83
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 3,472.21
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 897.71
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 81.84
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 91.33
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.98
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.10
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 988.31
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,685.63
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,044.59
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.98
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,006.55
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 762.97
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.98
PY*0003328	05/09/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 849.74
PY*0003329	05/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,859.06
PY*0003329	05/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,950.73
PY*0003329	05/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,680.05
PY*0003329	05/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,372.25
PY*0003330	05/09/2025	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,350.00
PY*0003331	05/09/2025	MANAGED PRINT	Office Supplies	Supplies & Materials	Restricted	\$ 324.00
PY*0003331	05/09/2025	MANAGED PRINT	Office Supplies	Supplies & Materials	Restricted	\$ 479.26
PY*0003331	05/09/2025	MANAGED PRINT	Office Supplies	Supplies & Materials	Restricted	\$ 479.25
PY*0003331	05/09/2025	MANAGED PRINT	Office Supplies	Supplies & Materials	Restricted	\$ 479.26
PY*0003332	05/09/2025	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 522.00
PY*0003333	05/09/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 188.35
PY*0003333	05/09/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 119.94
PY*0003333	05/09/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 178.20
PY*0003334	05/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0003334	05/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 437.40
PY*0003335	05/09/2025	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 31,590.71
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 603.84
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 27.30
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.92
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.93
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.57
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.67
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.82
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.68
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.83
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.92
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.57
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.70
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.57
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.90
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.83
PY*0003336	05/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.67
PY*0003337	05/09/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 195.50
PY*0003337	05/09/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,396.60
PY*0003337	05/09/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 715.96

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PY*0003338	05/09/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 31.01
10*0605395	05/13/2025	APPLE SPICE	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 646.48
10*0605396	05/13/2025	Opterra Solutions, Inc.	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,800.00
10*0605397	05/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0605398	05/13/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 294.00
10*0605398	05/13/2025	RICOH USA INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 766.40
10*E0024125	05/13/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.22
10*E0024126	05/13/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 596.07
10*E0024127	05/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 65.00
10*E0024128	05/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 150.48
10*E0024129	05/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 193.20
10*E0024130	05/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.48
10*E0024131	05/13/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 537.57
10*E0024132	05/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 140.45
PY*0003339	05/13/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 86.90
PY*0003340	05/13/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,197.00
PY*0003340	05/13/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 4,800.00
PY*0003340	05/13/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 5,974.00
PY*0003340	05/13/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 16,779.00
PY*0003341	05/13/2025	FILTER SALES AND SERVICE	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 48.00
PY*0003341	05/13/2025	FILTER SALES AND SERVICE	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 48.60
PY*0003341	05/13/2025	FILTER SALES AND SERVICE	Bldg. Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 46.20
PY*0003342	05/13/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 247.50
PY*0003342	05/13/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 247.50
PY*0003342	05/13/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 97.50
PY*0003343	05/13/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 15,984.00
PY*0003344	05/13/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 271.27
PY*0003344	05/13/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 190.00
PY*0003345	05/13/2025	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,317.00
PY*0003346	05/13/2025	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	\$ 2,925.00
PY*0003346	05/13/2025	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	\$ 2,071.70
PY*0003347	05/13/2025	Peoplefluent/Netdimensions	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 2,870.00
PY*0003348	05/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 437.40
PY*0003349	05/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 895.50
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 242.71
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 241.72
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 241.72
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 606.57
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 237.26
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 606.57
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 242.70
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 237.26
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 67.62
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 18.20
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,524.81
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,398.67
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 7.80
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.25
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.80
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 653.49
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 599.42
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 157.79
PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.25

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PY*0003350	05/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.25
PY*0003351	05/13/2025	RAND-ROO ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,280.00
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 1,120.56
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 10,565.28
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 330.60
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 633.36
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 27,053.52
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 1,413.75
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 2,273.04
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 145,704.00
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 7,984.86
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 1,305.00
PY*0003352	05/13/2025	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 49.62
PY*0003353	05/13/2025	SiteOne Landscape Supply, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 5,137.80
PY*0003353	05/13/2025	SiteOne Landscape Supply, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,915.00
PY*0003353	05/13/2025	SiteOne Landscape Supply, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 231.79
PY*0003354	05/13/2025	South Carolina Bar	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 275.00
PY*0003354	05/13/2025	South Carolina Bar	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 6.00
PY*0003355	05/13/2025	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 15,050.00
PY*0003356	05/13/2025	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,205.00
PY*0003357	05/13/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 1,492.14
PY*0003357	05/13/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 34.33
PY*0003357	05/13/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 18.76
PY*0003357	05/13/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 880.08
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.49
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003358	05/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003359	05/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 696.67
PY*0003360	05/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 48.03
PY*0003360	05/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 69.82
PY*0003360	05/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 59.37
PY*0003360	05/13/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 116.00
10*0605423	05/15/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605424	05/15/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605425	05/15/2025	Petty Cash	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0605426	05/15/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 22.68
10*0605427	05/15/2025	Petty Cash	Rental Revenue	Auxiliary Revenue	Unrestricted	\$ 400.00
10*E0024133	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.00
10*E0024134	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 106.92
10*E0024135	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 596.07
10*E0024136	05/15/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 45.00
10*E0024137	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 33.60
10*E0024138	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 136.08
10*E0024139	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 128.04
10*E0024140	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 28.00
10*E0024141	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 776.72
10*E0024142	05/15/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 65.00
10*E0024143	05/15/2025	Petty Cash	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.08

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10*E0024144	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 193.20
10*E0024145	05/15/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 158.53
10*E0024146	05/15/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 63.08
10*E0024147	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 102.96
10*E0024148	05/15/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 293.04
10*E0024150	05/15/2025	TRYHACKME, LTD	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,500.00
PY*0003361	05/15/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 805.00
PY*0003361	05/15/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 796.00
PY*0003362	05/15/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 311.72
PY*0003362	05/15/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 5,533.09
PY*0003363	05/15/2025	BENCO DENTAL	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 69.29
PY*0003364	05/15/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,610.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 89.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 80.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003365	05/15/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 79.00
PY*0003366	05/15/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 782.38
PY*0003367	05/15/2025	CoAEMSP	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 2,200.00
PY*0003367	05/15/2025	CoAEMSP	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 500.00
PY*0003368	05/15/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 362.19
PY*0003369	05/15/2025	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 24,254.20
PY*0003369	05/15/2025	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 24,254.20
PY*0003369	05/15/2025	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 24,254.20
PY*0003369	05/15/2025	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 24,254.20
PY*0003369	05/15/2025	COURSEDOG, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 24,254.20
PY*0003370	05/15/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 90.24
PY*0003371	05/15/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 30,625.00
PY*0003371	05/15/2025	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	\$ 3,800.00
PY*0003371	05/15/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,850.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003372	05/15/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003373	05/15/2025	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 3,999.95
PY*0003374	05/15/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 45.56
PY*0003375	05/15/2025	Gibson Electric, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,682.00
PY*0003376	05/15/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00

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PY*0003376	05/15/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003377	05/15/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 1,310.00
PY*0003377	05/15/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 675.00
PY*0003377	05/15/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 679.00
PY*0003377	05/15/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 862.00
PY*0003377	05/15/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 614.00
PY*0003378	05/15/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 2.92
PY*0003379	05/15/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 23.98
PY*0003379	05/15/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 187.12
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,313.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,466.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 770.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,265.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,445.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,429.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,313.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 659.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,732.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,820.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,435.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,429.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,159.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,429.46
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,828.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,328.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,407.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,159.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,429.50
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,097.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,648.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,135.00
PY*0003380	05/15/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,205.00
PY*0003381	05/15/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 888.00
PY*0003381	05/15/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,072.00
PY*0003382	05/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 217.90
PY*0003382	05/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 319.26
PY*0003382	05/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 356.74
PY*0003382	05/15/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 269.08
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 648.00
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 1,320.00
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 139.50
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 26,013.60
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 669.40
PY*0003383	05/15/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 321.40
PY*0003384	05/15/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 233.05
PY*0003385	05/15/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003385	05/15/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003387	05/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 97.92
PY*0003388	05/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 964.78
PY*0003389	05/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 217.94
PY*0003390	05/15/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$ 1,650.00
10*E0024151	05/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 67.20
10*E0024152	05/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.00



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10*E0024153	05/16/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 179.44
PY*0003391	05/16/2025	ACADEMIC SUPPLIER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 104.80
PY*0003391	05/16/2025	ACADEMIC SUPPLIER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 104.80
PY*0003391	05/16/2025	ACADEMIC SUPPLIER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 104.80
PY*0003391	05/16/2025	ACADEMIC SUPPLIER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 121.80
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 60.00
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 34.99
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 52.69
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 52.69
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 60.00
PY*0003392	05/16/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 105.28
PY*0003393	05/16/2025	Aqua Seal Manufacturing & Roofing Inc	General Repair	Contractual Svcs	Unrestricted	\$ 500.00
PY*0003394	05/16/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 7,760.00
PY*0003395	05/16/2025	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5,050.00
PY*0003397	05/16/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 190.00
PY*0003398	05/16/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 89.98
PY*0003399	05/16/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,733.58
PY*0003399	05/16/2025	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 875.00
PY*0003399	05/16/2025	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 855.00
PY*0003400	05/16/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	\$ 45.00
PY*0003400	05/16/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	\$ 332.50
PY*0003400	05/16/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	\$ 337.50
PY*0003400	05/16/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	\$ 375.00
PY*0003401	05/16/2025	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 435.00
PY*0003401	05/16/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 405.90
PY*0003401	05/16/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0003402	05/16/2025	IMAGE360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,869.00
PY*0003403	05/16/2025	JOMI LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,600.00
PY*0003404	05/16/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 1,489.50
PY*0003404	05/16/2025	KRUEGER INTERNATIONAL INC (KI)	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 398.00
PY*0003405	05/16/2025	LEXISNEXIS A DIVISION OF RELX INC	Other Contractual Services	Contractual Svcs	Restricted	\$ 8,215.55
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,470.00
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 373.00
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 735.00
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 970.20
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 350.70
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 970.20
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,470.00
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 562.80
PY*0003406	05/16/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 486.00
PY*0003407	05/16/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,347.00
PY*0003407	05/16/2025	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 276.50
PY*0003408	05/16/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 296.00
PY*0003408	05/16/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,480.00
PY*0003408	05/16/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,184.00
PY*0003409	05/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 73.60
10*E0024155	05/20/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 301.00
10*E0024155	05/20/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 86.46
10*E0024155	05/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 75.00
10*E0024156	05/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 65.10
10*E0024157	05/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 37.45
10*E0024158	05/20/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 5.79
10*E0024159	05/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 132.30

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PY*0003410	05/20/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 212.98
PY*0003410	05/20/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 3,801.00
PY*0003410	05/20/2025	4IMPRINT	Other Supplies	Supplies & Materials	Unrestricted	\$ 60.00
PY*0003411	05/20/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 115.55
PY*0003411	05/20/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 66.76
PY*0003411	05/20/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 69.33
PY*0003411	05/20/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 46.22
PY*0003412	05/20/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 42,900.00
PY*0003413	05/20/2025	BENCO DENTAL	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 30.32
PY*0003414	05/20/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 72.50
PY*0003414	05/20/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 77.97
PY*0003415	05/20/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$ 165,565.73
PY*0003416	05/20/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 88.86
PY*0003418	05/20/2025	GATTIS PRO AUDIO INC	Office Supplies	Supplies & Materials	Capital Projects	\$ 190.00
PY*0003418	05/20/2025	GATTIS PRO AUDIO INC	Office Supplies	Supplies & Materials	Capital Projects	\$ 700.00
PY*0003419	05/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003419	05/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003419	05/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0003420	05/20/2025	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,750.00
PY*0003421	05/20/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,369.90
PY*0003421	05/20/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,339.90
PY*0003421	05/20/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,339.90
PY*0003421	05/20/2025	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.16
PY*0003422	05/20/2025	Love Plumbing Air Electrical	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,897.00
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,588.00
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 43.75
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 80.00
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 157.00
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,032.00
PY*0003423	05/20/2025	Made You Look Marketing LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,785.00
PY*0003424	05/20/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 143.28
PY*0003425	05/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
PY*0003426	05/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 214.36
PY*0003427	05/20/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
10*0605450	05/22/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0605451	05/22/2025	US DEPARTMENT OF VETERANS AFFAIRS DEBT MANAGEMENT CENTER	A/P Other Current Payables	Accounts Payable	Unrestricted	\$ 2,284.00
10*E0024160	05/22/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 176.88
10*E0024160	05/22/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 1,136.80
10*E0024160	05/22/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 45.00
10*E0024161	05/22/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 45.00
10*E0024162	05/22/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 65.00
10*E0024163	05/22/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 140.00
10*E0024163	05/22/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 301.00
10*E0024163	05/22/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 107.97
10*E0024164	05/22/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 185.00
10*E0024165	05/22/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 45.00
10*E0024166	05/22/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 325.08
PY*0003428	05/22/2025	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 135.00
PY*0003429	05/22/2025	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	\$ 129.19
PY*0003429	05/22/2025	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0003430	05/22/2025	CAROLINA CHILLERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 1,350.00
PY*0003431	05/22/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 2,600.00
PY*0003431	05/22/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 149.97

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PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 26.69
PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 141.05
PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 421.54
PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 176.10
PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 96.34
PY*0003432	05/22/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 341.90
PY*0003433	05/22/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 39.00
PY*0003434	05/22/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,800.00
PY*0003435	05/22/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,000.00
PY*0003436	05/22/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,895.74
PY*0003437	05/22/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 515.43
PY*0003438	05/22/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,393.00
PY*0003439	05/22/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 53.28
PY*0003440	05/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 34.00
PY*0003440	05/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.01
PY*0003441	05/22/2025	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,125.00
PY*0003441	05/22/2025	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	\$ 145.00
PY*0003441	05/22/2025	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	\$ 125.00
PY*0003442	05/22/2025	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 593.40
PY*0003443	05/22/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 320.00
PY*0003443	05/22/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 710.00
PY*0003444	05/22/2025	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 645.95
PY*0003445	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.60
PY*0003445	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
PY*0003445	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
PY*0003446	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 228.06
PY*0003447	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 2,106.78
PY*0003448	05/22/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.59
PY*0003449	05/22/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 99.67
PY*0003449	05/22/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 42.75
PY*0003449	05/22/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 41.92
PY*0003449	05/22/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 35.81
PY*0003450	05/23/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 6,742.44
PY*0003450	05/23/2025	AAPC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 30,800.00
PY*0003451	05/23/2025	Ambient Media	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 6,889.00
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 781.90
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 12,505.65
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 600.00
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 187.66
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,065.86
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 26,795.04
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 6,406.68
PY*0003452	05/23/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 469.77
PY*0003453	05/23/2025	CAROLINA BACKFLOW SPECIALTIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,550.00
PY*0003454	05/23/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	\$ 251.50
PY*0003455	05/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 446.25
PY*0003455	05/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,747.50
PY*0003455	05/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 47.38
PY*0003455	05/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 130.00
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,055.00
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 5,978.42
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,158.17
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 226.56

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PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6,800.00
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,462.45
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,283.85
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 362.50
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 204.40
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 290.00
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 13,953.86
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 36.25
PY*0003456	05/23/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 84.10
PY*0003457	05/23/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 124.00
PY*0003458	05/23/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 875.00
PY*0003458	05/23/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	\$ 32.31
PY*0003459	05/23/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 10,535.33
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003460	05/23/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003461	05/23/2025	Garners Ferry Landscape Supply Two	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,200.00
PY*0003462	05/23/2025	Herbert Heating & Air	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,650.00
PY*0003462	05/23/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	\$ 935.59
PY*0003463	05/23/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,079.43
PY*0003463	05/23/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,992.88
PY*0003464	05/23/2025	NUCLEUS ROBOTICS, LLC	Office Supplies	Supplies & Materials	Restricted	\$ 5,000.00
PY*0003466	05/23/2025	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,300.00
PY*0003466	05/23/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	\$ 680.00
PY*0003467	05/23/2025	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	\$ 6,492.76
PY*0003468	05/23/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 53.28
PY*0003469	05/23/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 110.68
PY*0003470	05/23/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
PY*0003471	05/23/2025	Rittenhouse Digital LLC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,368.00
PY*0003472	05/23/2025	TURF CONNECTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 17,400.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.49
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0003473	05/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0003474	05/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0003475	05/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0003476	05/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0003477	05/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,032.00
PY*0003477	05/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 144.00
PY*0003477	05/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 144.00
10*0605462	05/27/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 178.91
10*0605463	05/27/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.88
10*0605464	05/27/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92

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10*0605465	05/27/2025	Petty Cash	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 585.00
10*E0024167	05/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 6.88
10*E0024167	05/27/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 294.12
10*E0024167	05/27/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 133.12
PY*0003478	05/27/2025	CAROLINA TRAINING	Educational Equipment	Equipment	Unrestricted	\$ 71,346.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 25.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 28.00
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 109.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003479	05/27/2025	DESIGNLAB INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 46.99
PY*0003480	05/27/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 15.83
PY*0003481	05/27/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0003482	05/27/2025	Greenville Tech/SCIENCE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 2,950.00
PY*0003483	05/27/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003483	05/27/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0003484	05/27/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 33,648.70
PY*0003484	05/27/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,425.00
PY*0003485	05/27/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	\$ 512.34
PY*0003486	05/27/2025	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$ 106.86
PY*0003487	05/27/2025	NATIONAL ASSOCIATION OF CERTIFIED PUBLIC BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	\$ 560.00
PY*0003488	05/27/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 1,725.00
10*0605469	05/29/2025	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capital Projects	\$ 1,184.32
10*0605470	05/29/2025	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 842.55
10*0605472	05/29/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 83.67
10*0605473	05/29/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 224.00
10*0605474	05/29/2025	SKILLSUSA SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 8,620.00
10*0605474	05/29/2025	SKILLSUSA SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 31,390.00
10*0605475	05/29/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 10.02
10*E0024168	05/29/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 45.00
10*E0024168	05/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 176.88
10*E0024169	05/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 158.40
10*E0024169	05/29/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 61.00
10*E0024170	05/29/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 126.71
10*E0024171	05/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 72.10
10*E0024172	05/29/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 21.58
10*E0024172	05/29/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 21.27
10*E0024173	05/29/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 178.20
10*E0024173	05/29/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 61.00



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10*E0024174	05/29/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 201.62
10*E0024175	05/29/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 301.00
10*E0024175	05/29/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 107.97
10*E0024175	05/29/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 140.00
PY*0003489	05/29/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0003490	05/29/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 4,472.37
PY*0003491	05/29/2025	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,060.55
PY*0003491	05/29/2025	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 8,867.00
PY*0003491	05/29/2025	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 620.89
PY*0003492	05/29/2025	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,993.37
PY*0003493	05/29/2025	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 979.80
PY*0003494	05/29/2025	Evening Post Publishing Newspaper Group, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 850.00
PY*0003494	05/29/2025	Evening Post Publishing Newspaper Group, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 250.00
PY*0003494	05/29/2025	Evening Post Publishing Newspaper Group, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 1,400.00
PY*0003494	05/29/2025	Evening Post Publishing Newspaper Group, Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 1,065.00
PY*0003495	05/29/2025	FLOOR CO INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,740.00
PY*0003496	05/29/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 3,801.41
PY*0003497	05/29/2025	Honors Graduation, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 3,600.00
PY*0003497	05/29/2025	Honors Graduation, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 238.39
PY*0003498	05/29/2025	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	\$ 3,838.08
PY*0003498	05/29/2025	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	\$ 528.00
PY*0003498	05/29/2025	JB JONES AND ASSOCIATE	Office Supplies	Supplies & Materials	Restricted	\$ 277.60
PY*0003499	05/29/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 110.69
PY*0003499	05/29/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 112.50
PY*0003500	05/29/2025	LORICK OFFICE PRODUCTS INC	Other Equipment	Other Equipment	Unrestricted	\$ 7,511.00
PY*0003500	05/29/2025	LORICK OFFICE PRODUCTS INC	Other Equipment	Other Equipment	Unrestricted	\$ 425.00
PY*0003501	05/29/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0003502	05/29/2025	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	\$ 2,124.07
PY*0003502	05/29/2025	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	\$ 248.98
PY*0003503	05/29/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,516.44
PY*0003504	05/29/2025	Rons All in 1 Landscaping, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 11,785.00
PY*0003505	05/29/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 703.20
PY*0003506	05/29/2025	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	\$ 13,038.00
PY*0003507	05/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 669.30
PY*0003507	05/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 134.05
PY*0003507	05/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 43.73
PY*0003507	05/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 95.68
PY*0003507	05/29/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 149.99
10*E0024176	05/30/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 371.00
10*E0024178	05/30/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 51.00
10*E0024178	05/30/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 136.08
10*E0024178	05/30/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 300.16
PY*0003508	05/30/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,015.00
PY*0003509	05/30/2025	RSR ELECTRONICS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 41.15
PY*0003509	05/30/2025	RSR ELECTRONICS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 2,056.40
PY*0003510	05/30/2025	GATEWAY SUPPLY CO-PLBG	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 122.70
PY*0003510	05/30/2025	GATEWAY SUPPLY CO-PLBG	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,039.00
PY*0003510	05/30/2025	GATEWAY SUPPLY CO-PLBG	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 16.28
PY*0003510	05/30/2025	GATEWAY SUPPLY CO-PLBG	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 14.28
PY*0003510	05/30/2025	GATEWAY SUPPLY CO-PLBG	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 623.40
PY*0003511	05/30/2025	Image Ink	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 553.84
PY*0003511	05/30/2025	Image Ink	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 25.00
PY*0003511	05/30/2025	Image Ink	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 508.99

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PY*0003511	05/30/2025	Image Ink	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,423.42
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 120.35
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 417.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 91.20
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 782.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 372.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 284.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 297.60
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 450.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 508.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 372.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 576.00
PY*0003512	05/30/2025	INGERSOLL CUTTING TOOL CO	General Repair	Contractual Svcs	Unrestricted	\$ 525.00
PY*0003513	05/30/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 650.00
PY*0003514	05/30/2025	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 3,750.00
PY*0003515	05/30/2025	Simformotion LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 8,491.50
PY*0003516	05/30/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,728.00
PY*0003517	05/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 160.77
PY*0003518	05/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.25
						<b>\$ 2,568,932.06</b>