

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0604210	01/06/2025	EMBASSY SUITES SAN JUAN	Out-of-State-Lodging	Travel - Out of State	Restricted	1,325.57
10*0604211	01/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.68
10*0604211	01/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0604212	01/06/2025	Sheraton Seattle Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,410.10
10*E0023463	01/06/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	57.94
10*E0023464	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.84
10*E0023464	01/06/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	69.00
10*E0023465	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0023465	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023466	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.18
10*E0023467	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.56
10*E0023467	01/06/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	69.00
10*E0023468	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.22
10*E0023469	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0023470	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0023471	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023472	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	73.08
10*E0023473	01/06/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	75.00
10*E0023474	01/06/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0023474	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.74
10*E0023475	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.12
10*E0023476	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023477	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.59
10*E0023478	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0023479	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	47.16
10*E0023480	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.44
10*E0023481	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.18
10*E0023482	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.73
10*E0023483	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.80
10*E0023484	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0023484	01/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0023484	01/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.49
10*E0023484	01/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	121.00
10*E0023485	01/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.82
PY*0002087	01/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	44.46
PY*0002087	01/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	22.23
PY*0002087	01/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	63.24
PY*0002087	01/06/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	66.69
PY*0002088	01/06/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,935.00
PY*0002089	01/06/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	141.00
PY*0002089	01/06/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	396.80
PY*0002089	01/06/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	940.60
PY*0002090	01/06/2025	Bryant Enterprises, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	68.00
PY*0002090	01/06/2025	Bryant Enterprises, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	3,099.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.87
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	249.24
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	27.09
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.17
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	354.84
PY*0002091	01/06/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	86.67
PY*0002092	01/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0002092	01/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,050.00
PY*0002092	01/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	140.00
PY*0002093	01/06/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	15.00
PY*0002094	01/06/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	3,905.28
PY*0002095	01/06/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	165,363.26
PY*0002096	01/06/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	274.00
PY*0002096	01/06/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	520.80
PY*0002097	01/06/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
PY*0002098	01/06/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	212.23
PY*0002099	01/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	77.82
PY*0002099	01/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.27
PY*0002099	01/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	55.73
PY*0002099	01/06/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.95
PY*0002100	01/06/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	109.62
PY*0002101	01/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.84
PY*0002101	01/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0002102	01/06/2025	Rave Wireless Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,000.00
PY*0002102	01/06/2025	Rave Wireless Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	7,000.00
PY*0002102	01/06/2025	Rave Wireless Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,800.00
PY*0002102	01/06/2025	Rave Wireless Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,000.00
PY*0002103	01/06/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0002104	01/06/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	67.78
PY*0002106	01/06/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	351.60
PY*0002106	01/06/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	452.18
PY*0002106	01/06/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,637.00
PY*0002108	01/06/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,876.00
PY*0002109	01/06/2025	TRAJECSYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	700.00
PY*0002109	01/06/2025	TRAJECSYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	500.00
PY*0002110	01/06/2025	VERITIV OPERATING COMPANY	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,336.00
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.95
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.60
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.02
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.65
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.14
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.64
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	216.27
PY*0002111	01/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	259.90

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10*0604235	01/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.48
10*0604236	01/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0604237	01/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*E0023486	01/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.02
10*E0023486	01/07/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	115.00
10*E0023487	01/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.81
10*E0023488	01/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.92
10*E0023489	01/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.77
10*E0023490	01/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.04
PY*0002112	01/07/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0002113	01/07/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0002114	01/07/2025	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
PY*0002115	01/07/2025	The Math Works, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2,600.00
PY*0002116	01/07/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,313.00
PY*0002117	01/07/2025	Safety-Kleen Corporation	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	235.88
PY*0002117	01/07/2025	Safety-Kleen Corporation	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	14.80
PY*0002117	01/07/2025	Safety-Kleen Corporation	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	22.40
PY*0002118	01/07/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.13
10*0604242	01/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0604243	01/09/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*E0023491	01/09/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	356.26
10*E0023491	01/09/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	290.00
10*E0023491	01/09/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
PY*0002119	01/09/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	3,707.00
PY*0002121	01/09/2025	EverLine Coatings and Services	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	6,341.00
PY*0002122	01/09/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	347.20
PY*0002123	01/09/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2,840.00
PY*0002123	01/09/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	871.20
PY*0002124	01/09/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.80
PY*0002125	01/09/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	4,180.00
PY*0002125	01/09/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0002125	01/09/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0002126	01/09/2025	LYRISIS	Education Supplies	Supplies & Materials	Unrestricted	4,431.38
PY*0002127	01/09/2025	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	445.00
PY*0002128	01/09/2025	Omega Landscaping, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capitol Projects	5,019.20
PY*0002129	01/09/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0002130	01/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,459.59
PY*0002131	01/09/2025	RAINBOW RESTORATION OF COLUMBIA	Building Renovation	Contractual Svcs	Capitol Projects	225.69
PY*0002131	01/09/2025	RAINBOW RESTORATION OF COLUMBIA	Building Renovation	Contractual Svcs	Capitol Projects	18.05
PY*0002131	01/09/2025	RAINBOW RESTORATION OF COLUMBIA	Building Renovation	Contractual Svcs	Capitol Projects	20,126.26
PY*0002132	01/09/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.26
PY*0002133	01/09/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	257.54
PY*0002135	01/09/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,702.97
PY*0002136	01/09/2025	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	3,750.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	56.14
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	238.00
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	465.00
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	420.00
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,488.00
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	86.90
PY*0002137	01/09/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	51.79
PY*0002138	01/09/2025	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	476.70
PY*0002139	01/09/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,760.00
PY*0002139	01/09/2025	STRATA INFORMATION GROUP, INC.	Other Contractual Services	Contractual Svcs	Capitol Projects	240.00
PY*0002140	01/09/2025	SUN SOLUTIONS USA	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,047.00
PY*0002141	01/09/2025	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
PY*0002141	01/09/2025	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	191.00
PY*0002141	01/09/2025	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	675.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.49
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0002142	01/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	252.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,099.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,457.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	53.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	918.00
PY*0002143	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,180.00
PY*0002144	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	1,798.52
PY*0002144	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	75.00
PY*0002144	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	2,100.00
PY*0002144	01/09/2025	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	40.00
PY*0002145	01/09/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.12
PY*0002146	01/09/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.19
PY*0002147	01/09/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.63
PY*0002148	01/09/2025	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	7,410.00
PY*0002149	01/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.49
PY*0002149	01/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	38.41
PY*0002149	01/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.04
PY*0002150	01/09/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	13,192.48
PY*0002151	01/10/2025	B-L Utilities Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0002151	01/10/2025	B-L Utilities Department	Utilities	Contractual Svcs	Unrestricted	117.28
PY*0002152	01/10/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	30.03

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PY*0002153	01/10/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	70.07
PY*0002154	01/10/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	19.36
PY*0002155	01/10/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	6,885.70
10*0604253	01/14/2025	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	510.00
10*0604254	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0604255	01/14/2025	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	2,740.00
10*E0023492	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0023493	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.94
10*E0023494	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.22
10*E0023495	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.29
10*E0023496	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	109.88
10*E0023497	01/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.99
PY*0002156	01/14/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
PY*0002156	01/14/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	836.00
PY*0002157	01/14/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capitol Projects	15.00
PY*0002158	01/14/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002158	01/14/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002158	01/14/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002158	01/14/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002159	01/14/2025	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	277.64
PY*0002160	01/14/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	254.50
PY*0002161	01/14/2025	KINGSTON BAY TRAVEL LLC	In-State-Transportation	Travel - In State	Restricted	5,497.80
PY*0002162	01/14/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	195.25
PY*0002163	01/14/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.05
PY*0002163	01/14/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	40.05
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	224.00
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	65.00
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	103.60
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	464.47
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	587.76
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	275.00
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	1,659.90
PY*0002164	01/14/2025	PIEDMONT DOOR SOLUTIONS	Building Renovation	Contractual Svcs	Unrestricted	3,720.00
PY*0002165	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0002165	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0002165	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.24
PY*0002165	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	122.60
PY*0002165	01/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	404.65
PY*0002166	01/14/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	650.00
PY*0002167	01/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	73.67
PY*0002167	01/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	164.93
PY*0002167	01/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	31.57
PY*0002167	01/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	384.82
PY*0002168	01/14/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	950.00

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PY*0002169	01/14/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,826.32
PY*0002171	01/14/2025	UNITED STATES DEPARTMENT OF EDUCATION	Other Contractual Services	Contractual Svcs	Unrestricted	33.00
PY*0002172	01/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
PY*0002173	01/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.24
PY*0002174	01/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	696.28
PY*0002175	01/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.63
PY*0002176	01/14/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,300.00
PY*0002176	01/14/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,700.00
PY*0002176	01/14/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,200.00
PY*0002177	01/14/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.01
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.00
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.38
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.76
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.69
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.15
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.64
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.41
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
PY*0002178	01/14/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	106.50
10*0604318	01/16/2025	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0604319	01/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0604319	01/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.47
10*0604320	01/16/2025	SCCJA-FINANCE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0604321	01/16/2025	SCCJA-FINANCE	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0604322	01/16/2025	SCCJA-FINANCE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0604323	01/16/2025	State Fleet Management	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	908.74
10*E0023498	01/16/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	23.74
10*E0023501	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.45
10*E0023502	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0023503	01/16/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0023505	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.60
10*E0023506	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.25
10*E0023507	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.92
10*E0023508	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.24
10*E0023509	01/16/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0023510	01/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
PY*0002179	01/16/2025	AAPC	Education Supplies	Supplies & Materials	Unrestricted	2,755.00
PY*0002179	01/16/2025	AAPC	Education Supplies	Supplies & Materials	Unrestricted	7,581.00
PY*0002180	01/16/2025	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	13.50
PY*0002181	01/16/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,399.00
PY*0002181	01/16/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	179.00
PY*0002182	01/16/2025	APPLE SERVICES PLUMBING LLC	General Repair	Contractual Svcs	Unrestricted	8,275.00
PY*0002183	01/16/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,359.77

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PY*0002184	01/16/2025	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	13,926.13
PY*0002185	01/16/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	9,375.00
PY*0002186	01/16/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	251.67
PY*0002186	01/16/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	644.57
PY*0002186	01/16/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	687.41
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.33
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.22
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.92
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	811.93
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	26.69
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	129.92
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,663.32
PY*0002187	01/16/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	304.24
PY*0002188	01/16/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	240.00
PY*0002188	01/16/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,099.00
PY*0002188	01/16/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	150.00
PY*0002189	01/16/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	24,297.00
PY*0002189	01/16/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	24,297.00
PY*0002190	01/16/2025	CYBERWOVEN, LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0002190	01/16/2025	CYBERWOVEN, LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	181.25
PY*0002190	01/16/2025	CYBERWOVEN, LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0002190	01/16/2025	CYBERWOVEN, LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	906.25
PY*0002191	01/16/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	4.62
PY*0002191	01/16/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	119.98
PY*0002192	01/16/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.75
PY*0002192	01/16/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	412.38
PY*0002192	01/16/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.26
PY*0002192	01/16/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.75
PY*0002192	01/16/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0002193	01/16/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	27.50
PY*0002193	01/16/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	225.00
PY*0002193	01/16/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	100.00
PY*0002193	01/16/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capitol Projects	20.00
PY*0002194	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002194	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002194	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002194	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002195	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002195	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002195	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002195	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	139.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	5.00

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PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002196	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002197	01/16/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002198	01/16/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,191.96
PY*0002199	01/16/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	3,570.00
PY*0002200	01/16/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	232.50
PY*0002200	01/16/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	113.12
PY*0002201	01/16/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	4,725.00
PY*0002202	01/16/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,185.00
PY*0002203	01/16/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
PY*0002204	01/16/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	82.53
PY*0002205	01/16/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,785.77
PY*0002206	01/16/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.40
PY*0002206	01/16/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.50
PY*0002206	01/16/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.19
PY*0002206	01/16/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	97.20
PY*0002206	01/16/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
PY*0002207	01/16/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	512.34

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PY*0002208	01/16/2025	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	5,385.00
PY*0002209	01/16/2025	P & B Promotionals	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,843.95
PY*0002210	01/16/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0002210	01/16/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76.88
PY*0002211	01/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.95
PY*0002212	01/16/2025	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
PY*0002212	01/16/2025	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	291.00
PY*0002213	01/16/2025	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	77.97
PY*0002213	01/16/2025	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0002214	01/16/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,054.98
PY*0002214	01/16/2025	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,038.96
PY*0002215	01/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.21
PY*0002216	01/16/2025	RIDGE PEST CONTROL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
PY*0002217	01/16/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	43.00
PY*0002217	01/16/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	226.09
PY*0002218	01/16/2025	SWYGERT AND ASSOCIATES LTD INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	2,800.00
PY*0002219	01/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0002219	01/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002219	01/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0002220	01/16/2025	UNITED STATES DEPARTMENT OF EDUCATION	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0002221	01/16/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.56
PY*0002222	01/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
PY*0002223	01/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
PY*0002224	01/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
PY*0002225	01/16/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.09
PY*0002226	01/16/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.21
PY*0002227	01/16/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.98
PY*0002227	01/16/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.56
10*E0023512	01/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.60
10*E0023513	01/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0023514	01/17/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	70.85
10*E0023515	01/17/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	624.79
10*E0023516	01/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.92
PY*0002228	01/17/2025	AC HOTEL GREENVILLE	In-State-Lodging	Travel - In State	Capitol Projects	948.10
PY*0002229	01/17/2025	AC HOTEL GREENVILLE	In-State-Lodging	Travel - In State	Capitol Projects	967.16
PY*0002230	01/17/2025	AC HOTEL GREENVILLE	In-State-Lodging	Travel - In State	Capitol Projects	967.16
PY*0002231	01/17/2025	AC HOTEL GREENVILLE	In-State-Lodging	Travel - In State	Capitol Projects	948.10
PY*0002232	01/17/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,880.00
PY*0002233	01/17/2025	CRITICAL MENTION INC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,880.00
PY*0002234	01/17/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	750.00
PY*0002234	01/17/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,270.00
PY*0002235	01/17/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	99,774.06
PY*0002236	01/17/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	45.00
PY*0002236	01/17/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capitol Projects	15.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0002237	01/17/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	342.88
PY*0002237	01/17/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capitol Projects	596.68
PY*0002238	01/17/2025	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	522.00
PY*0002239	01/17/2025	MABRY ENGINEERING ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	4,760.00
PY*0002240	01/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002240	01/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	69.10
PY*0002240	01/17/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	91.20
PY*0002241	01/17/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Capitol Projects	572.91
PY*0002242	01/17/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0002243	01/17/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	213.17
PY*0002244	01/17/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,172.00
PY*0002244	01/17/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	606.34
PY*0002245	01/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0002245	01/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0002245	01/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.49
PY*0002245	01/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0002245	01/17/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002246	01/17/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	964.81
10*0604330	01/23/2025	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	4,890.81
10*0604332	01/23/2025	COLUMBIA CITY JAZZ COMPANY	Ticket Sales	Auxiliary Revenue	Unrestricted	43.87
10*0604332	01/23/2025	COLUMBIA CITY JAZZ COMPANY	Ticket Sales	Auxiliary Revenue	Unrestricted	9,564.26
10*0604333	01/23/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capitol Projects	571.20
10*0604336	01/23/2025	Patrick Davis Touring	Other Professional Services	Contractual Svcs	Capitol Projects	15,000.00
10*0604337	01/23/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
10*0604339	01/23/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0604339	01/23/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0604339	01/23/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*E0023518	01/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.98
10*E0023519	01/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.15
PY*0002247	01/23/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0002248	01/23/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	207.90
PY*0002248	01/23/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.19
PY*0002248	01/23/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	113.99
PY*0002249	01/23/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	815.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,820.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,140.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	186.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	448.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	310.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	192.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	30.40
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	320.00
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	66.50
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	8.70

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PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	66.50
PY*0002250	01/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	434.00
PY*0002251	01/23/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	24,297.00
PY*0002252	01/23/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	39.00
PY*0002252	01/23/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4.62
PY*0002252	01/23/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	93.00
PY*0002252	01/23/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	119.98
PY*0002252	01/23/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	600.00
PY*0002253	01/23/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	159.22
PY*0002254	01/23/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	86.37
PY*0002254	01/23/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	74.76
PY*0002255	01/23/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.64
PY*0002256	01/23/2025	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	11.99
PY*0002257	01/23/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,783.80
PY*0002258	01/23/2025	Embassy Suites - Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	264.00
PY*0002259	01/23/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	347.20
PY*0002260	01/23/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	507.47
PY*0002260	01/23/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	802.13
PY*0002261	01/23/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	190.10
PY*0002262	01/23/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	155.55
PY*0002263	01/23/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76.88
PY*0002263	01/23/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0002263	01/23/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76.88
PY*0002263	01/23/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	225.00
PY*0002263	01/23/2025	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.75
PY*0002264	01/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0002264	01/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0002265	01/23/2025	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,046.00
PY*0002265	01/23/2025	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,260.82
PY*0002265	01/23/2025	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	12,690.00
PY*0002266	01/23/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
PY*0002267	01/23/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.27
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.90
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.44
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	17.55
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	36.27
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.25
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	40.95
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	84.63
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	106.05
PY*0002268	01/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	47.25
PY*0002269	01/23/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	4,985.00
PY*0002270	01/23/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0002271	01/23/2025	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,200.00

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PY*0002271	01/23/2025	SOUTHERN CAROLINA LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	700.00
PY*0002272	01/23/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	63.71
PY*0002273	01/23/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	625.00
PY*0002274	01/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	307.51
PY*0002274	01/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.96
PY*0002274	01/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.64
PY*0002274	01/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.13
10*E0023520	01/24/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	98.00
10*E0023520	01/24/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	142.04
10*E0023521	01/24/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	63.00
10*E0023522	01/24/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023523	01/24/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	17.00
10*E0023523	01/24/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	237.91
10*E0023524	01/24/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	255.00
10*E0023524	01/24/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,565.17
10*E0023524	01/24/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	614.60
10*E0023525	01/24/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	98.00
10*E0023526	01/24/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	49.95
PY*0002275	01/24/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,697.00
PY*0002275	01/24/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	507.00
PY*0002275	01/24/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	238.00
PY*0002275	01/24/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,558.00
PY*0002276	01/24/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0002276	01/24/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	1,450.00
PY*0002277	01/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	45.00
PY*0002277	01/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,210.00
PY*0002277	01/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,010.00
PY*0002277	01/24/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	100.00
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	25.00
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	135.00
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	312.50
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	135.00
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	187.50
PY*0002278	01/24/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	1,375.00
PY*0002279	01/24/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,964.00
PY*0002280	01/24/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	11,179.84
PY*0002280	01/24/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,672.00
PY*0002280	01/24/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
PY*0002280	01/24/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,384.00
PY*0002280	01/24/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	250.00
PY*0002281	01/24/2025	FOX'S DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,800.00
PY*0002282	01/24/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	2,471.43
PY*0002283	01/24/2025	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	4,200.00

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PY*0002284	01/24/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
PY*0002285	01/24/2025	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	6,862.50
PY*0002286	01/24/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0002287	01/24/2025	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	56.01
PY*0002287	01/24/2025	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	243.46
PY*0002287	01/24/2025	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,523.00
PY*0002288	01/24/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	2,272.50
PY*0002288	01/24/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	120.00
PY*0002288	01/24/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	120.00
10*0604365	01/28/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	81,600.00
10*0604365	01/28/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	10,560.00
10*0604365	01/28/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30,600.00
10*0604365	01/28/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	320.00
10*0604367	01/28/2025	FBI National Academy Associates - South Carolina Chapter	In-State-Registration Fees	Travel - In State	Capitol Projects	200.00
10*0604374	01/28/2025	NOVA BALLET THEATRE	Other Contractual Services	Contractual Svcs	Unrestricted	1,313.81
10*0604376	01/28/2025	RICOH USA INC	Education Supplies	Supplies & Materials	Unrestricted	419.00
10*0604378	01/28/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0604378	01/28/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0604383	01/28/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
10*0604384	01/28/2025	Uniform Advantage	Scholarships Non-St Employee	Scholarships	Restricted	1,027.34
10*E0023527	01/28/2025	MTC Employee	In-State-Meals	Travel - In State	Restricted	98.00
10*E0023528	01/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	215.00
10*E0023528	01/28/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	106.99
10*E0023528	01/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	136.03
10*E0023530	01/28/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0023531	01/28/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.00
PY*0002289	01/28/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	1,290.00
PY*0002290	01/28/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	315.80
PY*0002291	01/28/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,527.05
PY*0002292	01/28/2025	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,730.00
PY*0002292	01/28/2025	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,800.00
PY*0002293	01/28/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,267.49
PY*0002294	01/28/2025	BOUND TREE MEDICAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	2,563.47
PY*0002295	01/28/2025	Brightly Software	Other Contractual Services	Contractual Svcs	Unrestricted	13,783.10
PY*0002296	01/28/2025	CAROLINA BACKFLOW SPECIALTIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,695.00
PY*0002296	01/28/2025	CAROLINA BACKFLOW SPECIALTIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	230.00
PY*0002297	01/28/2025	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	14,000.00
PY*0002298	01/28/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,242.50
PY*0002299	01/28/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	11.00
PY*0002299	01/28/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	205.00
PY*0002299	01/28/2025	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capitol Projects	903.00
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	141.75
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	274.00
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	347.86

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PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.99
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	103.00
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	224.80
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.32
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.75
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	70.00
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.94
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	129.08
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	173.85
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.45
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	157.62
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	49.68
PY*0002300	01/28/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.31
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,050.00
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	385.24
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,360.62
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	4,970.48
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	280.00
PY*0002301	01/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	1,050.00
PY*0002302	01/28/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,488.98
PY*0002303	01/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0002303	01/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
PY*0002303	01/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0002303	01/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	119.99
PY*0002303	01/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0002304	01/28/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	5,495.00
PY*0002304	01/28/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	295.00
PY*0002304	01/28/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	27.98
PY*0002304	01/28/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	111.60
PY*0002304	01/28/2025	DEVELOPMENT CUBED SOFTWARE	Other Contractual Services	Contractual Svcs	Capitol Projects	58.00
PY*0002305	01/28/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	977.00
PY*0002305	01/28/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,042.20
PY*0002305	01/28/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	236.80
PY*0002306	01/28/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	165,900.21
PY*0002306	01/28/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	2,480.45
PY*0002307	01/28/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	45.00
PY*0002308	01/28/2025	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	435.00
PY*0002308	01/28/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0002308	01/28/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	321.86
PY*0002309	01/28/2025	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,850.00
PY*0002310	01/28/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0002311	01/28/2025	GALE GROUP, INC	Library- Electronic Media	Equipment	Unrestricted	600.00

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PY*0002312	01/28/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	347.20
PY*0002313	01/28/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,570.00
PY*0002314	01/28/2025	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	6,667.44
PY*0002315	01/28/2025	IRMO LOCK CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	6,800.00
PY*0002315	01/28/2025	IRMO LOCK CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	850.00
PY*0002315	01/28/2025	IRMO LOCK CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	200.00
PY*0002315	01/28/2025	IRMO LOCK CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,000.00
PY*0002316	01/28/2025	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	6,000.00
PY*0002317	01/28/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,459.76
PY*0002318	01/28/2025	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	2,043.00
PY*0002319	01/28/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.57
PY*0002320	01/28/2025	Rittenhouse Digital LLC	Library Books- Maps- Film	Equipment	Unrestricted	820.48
PY*0002321	01/28/2025	ROYAL PALMS CONDOMINIUMS	In-State-Lodging	Travel - In State	Unrestricted	347.20
PY*0002322	01/28/2025	SPELMAN COLLEGE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	175.00
PY*0002323	01/28/2025	TK ELEVATOR CORPORATION (FORMERLY THYSSENKRUPP ELEVATOR)	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0002324	01/28/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
PY*0002325	01/28/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	130.00
PY*0002325	01/28/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3.06
PY*0002325	01/28/2025	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	2,210.00
PY*0002326	01/28/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	282.51
10*0604406	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0604407	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.68
10*0604408	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0604409	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0604410	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0604411	01/30/2025	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capitol Projects	5,500.00
PY*0002327	01/30/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,284.38
PY*0002327	01/30/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	346.28
PY*0002327	01/30/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	710.64
PY*0002327	01/30/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	699.98
PY*0002328	01/30/2025	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Unrestricted	399.20
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	1,327.28
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	4,319.73
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	103.65
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	788.65
PY*0002329	01/30/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	471.25
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	725.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,058.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	652.50
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Prtg.-Bldg..-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50

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PY*0002330	01/30/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,418.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,272.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,375.00
PY*0002330	01/30/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	6,063.85
PY*0002331	01/30/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	12,612.21
PY*0002331	01/30/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,238.77
PY*0002331	01/30/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,043.82
PY*0002331	01/30/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	7,822.95
PY*0002332	01/30/2025	DG Elevator Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	30,153.00
PY*0002333	01/30/2025	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,420.00
PY*0002333	01/30/2025	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,505.00
PY*0002334	01/30/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,351.94
PY*0002334	01/30/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,600.00
PY*0002335	01/30/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Capitol Projects	5,820.00
PY*0002336	01/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.18
PY*0002336	01/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.42
PY*0002336	01/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.90
PY*0002337	01/30/2025	Four Phantoms in Concert, Inc	Other Professional Services	Contractual Svcs	Capitol Projects	4,500.00
PY*0002338	01/30/2025	GROVE MEDICAL, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	252.30
PY*0002339	01/30/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.95
PY*0002339	01/30/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.12
PY*0002339	01/30/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.19
PY*0002340	01/30/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	84.11
PY*0002340	01/30/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.82
PY*0002341	01/30/2025	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,285.00
PY*0002342	01/30/2025	NK BRAUN & COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	1,775.00
PY*0002342	01/30/2025	NK BRAUN & COMPANY LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	2,956.79
PY*0002343	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.53
PY*0002343	01/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.35
PY*0002344	01/30/2025	REELEY'S BODY SHOP	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,173.54
PY*0002345	01/30/2025	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0002346	01/30/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	43.75
PY*0002347	01/30/2025	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	135.00
PY*0002349	01/30/2025	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	394.00
PY*0002350	01/30/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0002350	01/30/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0002350	01/30/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0002351	01/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.27
PY*0002352	01/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.60
PY*0002352	01/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
PY*0002352	01/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
PY*0002353	01/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.12
PY*0002354	01/30/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	171.18
PY*0002355	01/30/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.42

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PY*0002356	01/31/2025	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0002356	01/31/2025	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	46,800.00
PY*0002357	01/31/2025	CIDS, LLC	General Repair	Contractual Svcs	Unrestricted	6,275.00
PY*0002358	01/31/2025	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,800.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	200.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	360.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	765.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	2,790.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	200.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	150.00
PY*0002359	01/31/2025	GRANITEMAN COUNTERTOPS, INC.	Education Supplies	Supplies & Materials	Unrestricted	200.00
PY*0002360	01/31/2025	Joint Review Committee on Educ Prog	Dues & Membership Fees	Fixed Charges	Unrestricted	2,200.00
PY*0002360	01/31/2025	Joint Review Committee on Educ Prog	Dues & Membership Fees	Fixed Charges	Unrestricted	1,800.00
PY*0002361	01/31/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
PY*0002361	01/31/2025	Limmer Education, LLC	Scholarships Non-St Employee	Scholarships	Restricted	1,250.00
PY*0002361	01/31/2025	Limmer Education, LLC	Scholarships Non-St Employee	Scholarships	Restricted	38.00
PY*0002362	01/31/2025	Riggs Partners Inc	Prtg.-Bldg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
PY*0002363	01/31/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	310.25
						1,562,582.39