

Midlands Technical College
 Transparency Report
 November 01, 2024 to November 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001613	11/01/2024	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 1,105.70
PY*0001609	11/01/2024	JSTOR	Library- Electronic Media	Equipment	Unrestricted	\$ 2,600.00
PY*0001610	11/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.82
PY*0001610	11/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.27
PY*0001610	11/01/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.95
10*E0023208	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 376.99
10*E0023209	11/01/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 185.00
10*E0023209	11/01/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 817.88
10*E0023210	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 35.18
10*E0023211	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 64.32
10*E0023212	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 35.28
10*E0023213	11/01/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 33.00
10*E0023214	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 67.79
10*E0023215	11/01/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 142.71
PY*0001611	11/01/2024	NACPB	Testing Service	Contractual Svcs	Unrestricted	\$ 640.00
PY*0001612	11/01/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0001614	11/01/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 710.00
PY*0001615	11/01/2024	UWORLD LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,396.00
PY*0001616	11/07/2024	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 2,000.00
PY*0001617	11/07/2024	A1 ELITE PRESSURE WASHING LLC	General Repair	Contractual Svcs	Unrestricted	\$ 4,500.00
PY*0001618	11/07/2024	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,455.20
PY*0001618	11/07/2024	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 5,801.96
PY*0001618	11/07/2024	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 787.40
PY*0001618	11/07/2024	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 787.40
PY*0001619	11/07/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 27,300.00
PY*0001619	11/07/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 30,400.00
PY*0001619	11/07/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0001619	11/07/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 31,200.00
PY*0001620	11/07/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 291.26
PY*0001633	11/07/2024	Balloons Arches & Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 594.00
PY*0001633	11/07/2024	Balloons Arches & Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 99.00
PY*0001633	11/07/2024	Balloons Arches & Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 840.00
PY*0001621	11/07/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,478.64
PY*0001623	11/07/2024	C&C BOILER SALES & SERVICE INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,727.00
PY*0001624	11/07/2024	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 4,807.21
PY*0001627	11/07/2024	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 3,290.00
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 989.50
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 236.68
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,279.80
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 612.18
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,418.94
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,862.75
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 748.06
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 794.31
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,023.89
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 794.31
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,142.01
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,434.07

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PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,961.49
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 3,948.67
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.98
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 245.61
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,029.68
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 995.35
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 822.03
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 952.49
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 693.80
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 267.87
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 675.90
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,186.80
PY*0001625	11/07/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 261.98
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 26.69
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 5,924.73
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 5,365.73
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 176.10
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 380.53
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 129.92
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 141.05
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 96.34
PY*0001626	11/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 727.12
PY*0001628	11/07/2024	Columbia Branch NAACP	Promotional Services	Contractual Svcs	Unrestricted	\$ 1,000.00
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,573.75
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 17,851.00
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,232.50
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,363.00
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,138.75
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14,735.00
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 652.50
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 761.25
PY*0001629	11/07/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 108.75
PY*0001630	11/07/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 88.64
10*0603925	11/07/2024	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 732.89
10*0603925	11/07/2024	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 5,276.84
10*0603925	11/07/2024	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 313.14
PY*0001631	11/07/2024	ENERGY MAN LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 4,500.00
PY*0001632	11/07/2024	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,600.00
PY*0001634	11/07/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,575.00
PY*0001634	11/07/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,875.00
PY*0001635	11/07/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0001636	11/07/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 57.38
PY*0001636	11/07/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 203.64
PY*0001637	11/07/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,307.56
PY*0001638	11/07/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 8.61
PY*0001639	11/07/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.36
PY*0001640	11/07/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 115.18
PY*0001641	11/07/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 614.25
PY*0001642	11/07/2024	MAJOR BUSINESS MACHINES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,074.00

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PY*0001642	11/07/2024	MAJOR BUSINESS MACHINES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,995.00
PY*0001643	11/07/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 3,534.91
PY*0001644	11/07/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001644	11/07/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001645	11/07/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001646	11/07/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 30.08
PY*0001646	11/07/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001648	11/07/2024	MIDLANDS EXAMS AND DRUG SCREEN, INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 4,810.00
PY*0001649	11/07/2024	MIDLANDS EXAMS AND DRUG SCREEN, INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 880.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 9.71
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 1.34
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 19.70
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 3.60
10*E0023232	11/07/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0023232	11/07/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 14.59
10*0603931	11/07/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Capitol Projects	\$ 35,443.20
PY*0001650	11/07/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.85
PY*0001650	11/07/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.85
PY*0001650	11/07/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 355.12
10*E0023216	11/07/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	\$ 86.39
10*E0023216	11/07/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 67.90
10*E0023216	11/07/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 250.00
10*E0023217	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 100.80
10*E0023218	11/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 40.00
10*E0023218	11/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0023219	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 188.90
10*E0023219	11/07/2024	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	\$ 42.80
10*E0023220	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 183.58
10*E0023221	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.76
10*E0023222	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 321.86
10*E0023223	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 230.18
10*E0023224	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 114.66
10*E0023225	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 289.44
10*E0023226	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 108.99
10*E0023227	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 118.93
10*E0023228	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 123.28
10*E0023229	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 81.07
10*E0023230	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 144.18
10*E0023231	11/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 52.93
PY*0001651	11/07/2024	Next Gen Web Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 9,350.00
PY*0001652	11/07/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
PY*0001652	11/07/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.43
PY*0001652	11/07/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
PY*0001653	11/07/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 1,911.33

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10*0603933	11/07/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,000.00
PY*0001654	11/07/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.68
PY*0001655	11/07/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 4,000.00
PY*0001655	11/07/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,800.00
PY*0001656	11/07/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 398.34
PY*0001656	11/07/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 126.33
PY*0001656	11/07/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 65.90
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 102.30
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.30
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 59.40
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	\$ 570.93
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 463.50
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.25
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,081.50
PY*0001657	11/07/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 47.25
PY*0001658	11/07/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 475.98
PY*0001658	11/07/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 84.98
PY*0001658	11/07/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 42.49
PY*0001647	11/07/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	\$ 512.34
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.50
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001659	11/07/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0001660	11/07/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.52
PY*0001660	11/07/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.55
PY*0001660	11/07/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001661	11/07/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.63
PY*0001662	11/07/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001663	11/07/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 53.56
PY*0001664	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 654.93
PY*0001664	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 238.99
PY*0001664	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 248.13
PY*0001665	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 13.97
PY*0001666	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 32.56
PY*0001666	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 61.46
PY*0001666	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 10.27
PY*0001666	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 32.74
PY*0001666	11/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 5.02
PY*0001667	11/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.61
PY*0001667	11/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.25
PY*0001667	11/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 188.74
PY*0001667	11/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 12.99
PY*0001668	11/08/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 4,904.25
PY*0001669	11/08/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$ 183,006.22
PY*0001671	11/08/2024	Fairfield County Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	\$ 500.00

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PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,893.50
PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 250.00
PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 200.00
PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 272.55
PY*0001672	11/08/2024	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 77.87
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 115.74
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 612.85
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 103.08
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 6.00
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.70
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 54.69
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 45.24
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.16
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.16
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 186.64
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 35.20
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.12
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 29.76
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 144.48
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 358.54
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 60.78
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 48.48
PY*0001673	11/08/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	\$ 5.81
PY*0001674	11/08/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	\$ 330.00
PY*0001675	11/08/2024	MAJOR BUSINESS MACHINES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 995.00
PY*0001675	11/08/2024	MAJOR BUSINESS MACHINES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 150.00
PY*0001677	11/08/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 953.42
10*E0023233	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 75.04
10*E0023235	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 290.11
10*E0023236	11/08/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 671.34
10*E0023236	11/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 185.00
10*E0023236	11/08/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 817.88
10*E0023237	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 35.85
10*E0023239	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.70
10*E0023240	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.76
10*E0023241	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.14
10*E0023242	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 363.14
10*E0023243	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 205.38
10*E0023245	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.39
10*E0023246	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 13.94
10*E0023247	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.16
10*E0023248	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 57.85
10*E0023249	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 47.91
10*E0023250	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 1.89
10*E0023251	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 1.89
10*E0023252	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.78
10*E0023252	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.78
10*E0023253	11/08/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 249.86

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10*E0023253	11/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0023253	11/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 22.00
10*E0023254	11/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 115.00
10*E0023254	11/08/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 356.16
10*E0023255	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 156.78
10*E0023256	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 91.35
10*E0023257	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 167.50
10*E0023258	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 67.00
10*E0023259	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.14
10*E0023260	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.67
10*E0023261	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 141.37
10*E0023262	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.44
10*E0023263	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 482.40
10*E0023263	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.70
10*E0023264	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 21.42
10*E0023265	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 114.66
10*E0023266	11/08/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 85.28
10*E0023267	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.38
10*E0023267	11/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 105.00
10*E0023267	11/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 60.28
10*E0023268	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 45.36
10*E0023269	11/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.76
10*E0023270	11/08/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,294.23
PY*0001678	11/08/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 417.25
PY*0001678	11/08/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0001679	11/08/2024	Ruffin Flag Company, LLC	Other Equipment	Other Equipment	Capitol Projects	\$ 411.84
PY*0001679	11/08/2024	Ruffin Flag Company, LLC	Other Equipment	Other Equipment	Capitol Projects	\$ 357.84
PY*0001680	11/08/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 18,753.83
PY*0001681	11/08/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 200.00
PY*0001676	11/08/2024	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 14,800.00
PY*0001682	11/08/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,440.00
PY*0001684	11/12/2024	ACCOUNTING TRAINING UNLIMITED, LLC	Testing Service	Contractual Svcs	Unrestricted	\$ 720.00
PY*0001685	11/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0001685	11/12/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	\$ 117.28
10*0603946	11/12/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,627.50
PY*0001686	11/12/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 727.12
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 31,590.00
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 797.50
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 181.25
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,341.25
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,740.00
PY*0001688	11/12/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 120.00
PY*0001689	11/12/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 150,935.74
PY*0001690	11/12/2024	DG Elevator Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 30,153.00
PY*0001691	11/12/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 89.97
PY*0001692	11/12/2024	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 203.54
PY*0001693	11/12/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 35,485.00
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 1,811.15
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 2,170.30

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PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$	310.63
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$	154.76
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$	109.37
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$	18.63
PY*0001694	11/12/2024	FASTENAL COMPANY	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$	21.38
PY*0001695	11/12/2024	Headline Entertainment, LLC	Other Professional Services	Contractual Svcs	Capitol Projects	\$	3,750.00
PY*0001696	11/12/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$	520.80
PY*0001697	11/12/2024	HYATT REGENCY ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$	977.91
PY*0001683	11/12/2024	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$	1,620.00
PY*0001698	11/12/2024	Jostens Inc.	Other Contractual Services	Contractual Svcs	Capitol Projects	\$	12,960.00
PY*0001698	11/12/2024	Jostens Inc.	Other Contractual Services	Contractual Svcs	Capitol Projects	\$	450.33
PY*0001699	11/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$	236.99
10*E0023271	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	276.69
10*E0023272	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	407.83
10*E0023273	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	56.70
10*E0023274	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	188.27
10*E0023275	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	45.36
10*E0023276	11/12/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$	59.90
10*E0023277	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	67.00
10*E0023278	11/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	115.00
10*E0023278	11/12/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$	294.11
10*E0023280	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	75.71
10*E0023281	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	133.33
10*E0023282	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	198.72
10*E0023283	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	\$	46.62
10*E0023284	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	8.19
10*E0023285	11/12/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$	59.85
10*E0023285	11/12/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$	678.75
10*E0023286	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	407.36
10*E0023287	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	118.44
10*E0023288	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	162.83
10*E0023290	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	89.11
10*E0023291	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	163.48
10*E0023291	11/12/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$	297.48
10*E0023291	11/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	115.00
10*E0023291	11/12/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$	1,608.64
10*E0023292	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	110.25
10*E0023293	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	84.17
10*E0023293	11/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	119.07
PY*0001700	11/12/2024	PAINTED LENS, LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$	2,650.00
PY*0001701	11/12/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$	301.43
PY*0001702	11/12/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$	58.71
PY*0001703	11/12/2024	Rabon Plumbing and Renovation, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$	497.50
10*0603948	11/12/2024	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capitol Projects	\$	5,500.00
10*0603949	11/12/2024	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	\$	350.00
PY*0001705	11/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$	214.24
PY*0001706	11/12/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$	1,870.00
PY*0001706	11/12/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$	520.00
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$	139.74

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PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 25.95
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 19.99
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 37.54
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 54.15
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 182.40
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.46
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 72.89
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 24.76
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 13.75
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 17.14
PY*0001707	11/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 39.30
PY*0001708	11/14/2024	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 825.00
PY*0001708	11/14/2024	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 2,475.00
PY*0001709	11/14/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 128.00
PY*0001709	11/14/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 40.00
PY*0001709	11/14/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 600.00
PY*0001710	11/14/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 831.00
PY*0001710	11/14/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 831.00
PY*0001711	11/14/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 67,835.78
PY*0001711	11/14/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 50,627.88
PY*0001711	11/14/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 50,061.43
PY*0001712	11/14/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,875.00
10*0603954	11/14/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
PY*0001714	11/14/2024	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	\$ 2,121.00
PY*0001715	11/14/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 233.15
PY*0001716	11/14/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 113.50
PY*0001717	11/14/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 264.83
PY*0001718	11/14/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Restricted	\$ 324.00
PY*0001718	11/14/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Restricted	\$ 479.26
PY*0001718	11/14/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Restricted	\$ 479.26
PY*0001718	11/14/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Restricted	\$ 479.26
PY*0001719	11/14/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 3,821.63
PY*0001720	11/14/2024	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capitol Projects	\$ 5,250.00
10*E0023294	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 72.07
10*E0023295	11/14/2024	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 42.79
10*E0023296	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 101.04
10*E0023297	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 48.47
10*E0023298	11/14/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 200.00
10*E0023298	11/14/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 267.24
10*E0023298	11/14/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 315.00
10*E0023299	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.00
10*E0023299	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.50
10*E0023300	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 80.40
10*E0023301	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 82.41
10*E0023302	11/14/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0023302	11/14/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 184.82
10*E0023302	11/14/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 15.95
10*E0023302	11/14/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 140.00
10*E0023302	11/14/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 388.61

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10*E0023302	11/14/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2.00
10*E0023303	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 158.12
10*E0023303	11/14/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 34.00
10*E0023303	11/14/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 360.85
10*E0023304	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 131.04
10*E0023304	11/14/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 210.00
10*E0023304	11/14/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 414.39
10*E0023304	11/14/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 142.82
10*E0023304	11/14/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 46.75
10*E0023304	11/14/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 55.00
10*E0023305	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.42
10*E0023306	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 337.68
10*E0023307	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 139.36
10*E0023308	11/14/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,459.09
10*E0023309	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 53.60
10*E0023310	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.99
10*E0023311	11/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 168.84
PY*0001721	11/14/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 302.10
PY*0001722	11/14/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 449.35
10*0603956	11/14/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 21.00
PY*0001723	11/14/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 53.28
PY*0001724	11/14/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.10
PY*0001729	11/14/2024	SACS-COC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 500.00
PY*0001725	11/14/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 25,000.00
PY*0001726	11/14/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 1,442.19
PY*0001726	11/14/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 237.00
PY*0001727	11/14/2024	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 3,126.72
PY*0001727	11/14/2024	SiteOne Landscape Supply, LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 346.34
PY*0001727	11/14/2024	SiteOne Landscape Supply, LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 2,376.00
PY*0001727	11/14/2024	SiteOne Landscape Supply, LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	\$ 85.00
PY*0001728	11/14/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 600.00
PY*0001728	11/14/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 90.92
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 250.00
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 250.00
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 425.00
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,900.00
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,500.00
PY*0001713	11/14/2024	THE HILLER COMPANIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 750.00
PY*0001730	11/14/2024	TIDES CENTER (NCESSE)	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 900.00
PY*0001731	11/14/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0001731	11/14/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001731	11/14/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0001732	11/14/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.63
PY*0001733	11/14/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 97.92
PY*0001734	11/14/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 61.33
PY*0001734	11/14/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 208.15
PY*0001735	11/14/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 7.80
PY*0001736	11/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 112.50
PY*0001736	11/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 73.27

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PY*0001736	11/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 121.32
PY*0001737	11/15/2024	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 54,540.00
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 137.50
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 137.50
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 89.90
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 39.98
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 51.96
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 30.00
PY*0001738	11/15/2024	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 4.98
PY*0001739	11/15/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 169.91
PY*0001739	11/15/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 245.07
PY*0001740	11/15/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001741	11/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.80
PY*0001741	11/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.95
PY*0001741	11/15/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.27
10*E0023312	11/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 221.76
10*E0023312	11/15/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 37.00
10*E0023312	11/15/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 253.12
10*E0023312	11/15/2024	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	\$ 24.77
10*E0023312	11/15/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 250.00
10*E0023313	11/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 191.52
10*E0023314	11/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.63
10*E0023315	11/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.18
10*E0023316	11/15/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 680.72
10*E0023316	11/15/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 190.00
10*E0023316	11/15/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 564.34
10*E0023316	11/15/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 15.00
10*E0023316	11/15/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 75.00
10*E0023317	11/15/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 170.38
10*E0023317	11/15/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 155.90
10*E0023317	11/15/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 17.10
PY*0001742	11/15/2024	ReadSpeaker, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 18,000.00
PY*0001742	11/15/2024	ReadSpeaker, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 445.50
PY*0001743	11/15/2024	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 4,885.00
PY*0001744	11/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 309.96
PY*0001745	11/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0001746	11/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0001747	11/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0001748	11/19/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 757.54
PY*0001749	11/19/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 180.00
PY*0001750	11/19/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 480.00
PY*0001751	11/19/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 5,536.18
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 26.69
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 157.67
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 408.51
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 157.67
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 157.67
PY*0001752	11/19/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 96.34
PY*0001753	11/19/2024	COMMISSION ON ACCREDITATION FOR RESPIRATORY CARE	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 2,800.00

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PY*0001754	11/19/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 72.50
PY*0001755	11/19/2024	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,696.94
PY*0001755	11/19/2024	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	\$ 37,709.78
10*0603974	11/19/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
PY*0001756	11/19/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 475.75
PY*0001757	11/19/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.08
PY*0001758	11/19/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 208.00
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 518.16
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 193.16
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 8.70
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 294.77
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 68.11
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 82.40
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 162.60
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 70.68
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 192.85
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.45
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 40.40
PY*0001759	11/19/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.43
10*E0023319	11/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 142.04
10*E0023319	11/19/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 27.00
10*E0023319	11/19/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 157.07
10*E0023320	11/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 210.00
10*E0023320	11/19/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 5.60
10*E0023320	11/19/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 85.00
10*E0023321	11/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.38
10*E0023322	11/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 66.33
10*E0023323	11/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 181.44
10*E0023324	11/19/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 433.44
10*E0023325	11/19/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 563.22
10*E0023325	11/19/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 155.00
10*E0023325	11/19/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 817.88
PY*0001760	11/19/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 28.30
PY*0001761	11/19/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 143.28
PY*0001762	11/19/2024	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capitol Projects	\$ 2,450.00
PY*0001762	11/19/2024	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capitol Projects	\$ 1,430.00
PY*0001764	11/19/2024	SHI International Corporation	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 237.99
PY*0001765	11/19/2024	SONESTA RESORT	In-State-Lodging	Travel - In State	Unrestricted	\$ 435.27
PY*0001766	11/19/2024	SONESTA RESORT	In-State-Lodging	Travel - In State	Unrestricted	\$ 435.27
10*0603975	11/19/2024	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 350.00
PY*0001763	11/19/2024	THE SCARPETTA GROUP INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 4,930.00
PY*0001767	11/19/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,306.39
PY*0001768	11/19/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 3,270.40
PY*0001769	11/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 964.21
PY*0001770	11/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,838.25
PY*0001770	11/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
PY*0001771	11/19/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,007.36
PY*0001772	11/19/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 3,750.00
PY*0001773	11/19/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 17.13

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PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 50.09
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 22.21
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 25.95
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.46
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 76.85
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 91.58
PY*0001774	11/19/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 28.20
PY*0001775	11/21/2024	ALLDATA LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 975.00
PY*0001776	11/21/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	\$ 944.40
PY*0001776	11/21/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,147.76
PY*0001776	11/21/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	\$ 75.00
PY*0001777	11/21/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,690.74
PY*0001778	11/21/2024	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capitol Projects	\$ 6,250.00
PY*0001779	11/21/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,010.00
PY*0001780	11/21/2024	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 2,351.50
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 11,602.00
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 761.25
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,408.00
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,558.75
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 652.50
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 13,611.00
PY*0001781	11/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 326.25
PY*0001782	11/21/2024	DC Group, Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$ 1,375.00
PY*0001783	11/21/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 280.00
PY*0001784	11/21/2024	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 470.28
PY*0001785	11/21/2024	Hampton Inn & Suites New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,515.60
PY*0001786	11/21/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0001786	11/21/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0001786	11/21/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 347.20
PY*0001787	11/21/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	\$ 412.41
PY*0001787	11/21/2024	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Restricted	\$ 412.41
10*0603990	11/21/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
PY*0001788	11/21/2024	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,634.44
PY*0001789	11/21/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 76.58
PY*0001789	11/21/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 49.23
PY*0001789	11/21/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 402.40
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 102.07
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 140.56
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 140.56
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 76.22
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 110.98
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 45.44
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 48.78
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 155.24
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 24.65
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 42.83
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 36.16
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 60.72
PY*0001790	11/21/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.27

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10*E0023326	11/21/2024	MTC Employee	Food Supplies	Supplies & Materials	Capitol Projects	\$	358.01
10*E0023327	11/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	85.00
10*E0023327	11/21/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$	65.53
10*E0023327	11/21/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$	48.00
10*E0023328	11/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	95.81
10*E0023328	11/21/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$	12.38
10*E0023328	11/21/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$	11.37
10*E0023329	11/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	105.00
10*E0023329	11/21/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$	87.77
10*E0023329	11/21/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$	70.03
10*E0023330	11/21/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	\$	599.00
10*E0023331	11/21/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$	213.35
10*E0023332	11/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	216.41
10*E0023333	11/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	70.00
10*E0023333	11/21/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$	248.76
10*E0023333	11/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$	221.77
10*E0023335	11/21/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$	17.00
10*E0023336	11/21/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$	172.44
10*E0023337	11/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$	215.00
10*E0023337	11/21/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$	89.00
10*E0023338	11/21/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$	34.00
10*E0023338	11/21/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$	307.74
10*E0023339	11/21/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$	54.99
10*0603991	11/21/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$	110.92
10*0603992	11/21/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$	185.25
PY*0001791	11/21/2024	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$	9,975.00
PY*0001792	11/21/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$	25.00
PY*0001793	11/21/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$	25.00
PY*0001793	11/21/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$	25.00
PY*0001794	11/21/2024	SONESTA RESORT	In-State-Lodging	Travel - In State	Unrestricted	\$	435.27
PY*0001795	11/21/2024	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	\$	600.00
PY*0001796	11/21/2024	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$	476.70
PY*0001797	11/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$	9.00
PY*0001797	11/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$	37.50
PY*0001797	11/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$	12.00
PY*0001797	11/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$	15.00
PY*0001797	11/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$	4.99
PY*0001798	11/21/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$	10.02
PY*0001799	11/21/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$	498.64
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	47,102.85
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	540.00
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	680.00
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	2,200.00
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	477.83
PY*0001800	11/21/2024	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capitol Projects	\$	5.40
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$	41.55
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$	5.40
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$	96.95
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$	12.60

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PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 157.50
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 367.50
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 43.89
PY*0001801	11/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 102.41
PY*0001802	11/22/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 46.25
PY*0001803	11/22/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 214.05
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 100.38
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 516.20
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 234.33
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 130.07
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 926.00
PY*0001804	11/25/2024	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 946.00
PY*0001805	11/25/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 20.46
PY*0001806	11/25/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001807	11/25/2024	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 93.46
PY*0001808	11/25/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 22.32
PY*0001809	11/25/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 943.29
10*0603999	11/25/2024	SC State Technical College CE Peer Group	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 500.00
PY*0001810	11/25/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	\$ 3,056.59
PY*0001811	11/25/2024	TUTOR.COM	Other Contractual Services	Contractual Svcs	Capitol Projects	\$ 50,000.00
PY*0001812	11/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 160.67
PY*0001813	11/25/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,375.00
PY*0001814	11/26/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 47.00
PY*0001815	11/26/2024	CENTRAL POLY-BAG CORP	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 2,093.00
PY*0001817	11/26/2024	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,080.00
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 560.10
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 560.10
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 560.10
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 622.50
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 661.20
PY*0001818	11/26/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 55.72
PY*0001819	11/26/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 840.00
PY*0001820	11/26/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,984.05
PY*0001821	11/26/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
10*E0023340	11/26/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 169.43
10*E0023340	11/26/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 12.81
10*E0023340	11/26/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 21.82
10*E0023340	11/26/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 40.02
10*E0023340	11/26/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 185.40
10*E0023341	11/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 89.91
10*E0023342	11/26/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 36.00
10*E0023344	11/26/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 120.60
10*E0023345	11/26/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 36.00
PY*0001822	11/26/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,515.62
PY*0001823	11/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
PY*0001823	11/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 34.51
PY*0001824	11/26/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 110.68
PY*0001825	11/26/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.56
PY*0001826	11/26/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 482.00

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PY*0001827	11/26/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001828	11/26/2024	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,430.00
PY*0001828	11/26/2024	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Capitol Projects	\$ 260.00
						\$ 1,494,048.59