

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024436	08/01/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	593.62
10*E0024436	08/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0024436	08/01/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	172.00
10*E0024437	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0024438	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.24
10*E0024438	08/01/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	68.00
10*E0024438	08/01/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	605.04
10*E0024439	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.02
10*E0024440	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	361.02
10*E0024441	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.80
10*E0024442	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.34
10*E0024442	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.18
10*E0024443	08/01/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	593.62
10*E0024443	08/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0024443	08/01/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	129.00
10*E0024444	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0024445	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024446	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.48
10*E0024446	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	2.65
10*E0024447	08/01/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	204.60
10*E0024447	08/01/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	150.00
10*E0024447	08/01/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0024448	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0024449	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.90
10*E0024450	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024451	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024452	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.20
10*E0024453	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.20
10*E0024454	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.34
10*E0024455	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.80
10*E0024456	08/01/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.10
PY*0004074	08/01/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,172.00
PY*0004075	08/01/2025	BUSINESS OFFICERS PEER GROUP	Office Supplies	Supplies & Materials	Unrestricted	750.00
PY*0004076	08/01/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	398.56
PY*0004077	08/01/2025	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	9,355.00
PY*0004077	08/01/2025	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,193.00
PY*0004078	08/01/2025	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12,430.00
PY*0004079	08/01/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004079	08/01/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0004079	08/01/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004079	08/01/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	14.99
PY*0004079	08/01/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004080	08/01/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	158.82
PY*0004081	08/01/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61
10*0606103	08/05/2025	Embassy Suites Chicago Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	1,319.65
10*0606103	08/05/2025	Embassy Suites Chicago Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	461.05

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10*0606105	08/05/2025	Hyatt Regency Chicago	Out-of-State-Lodging	Travel - Out of State	Restricted	1,357.04
10*0606106	08/05/2025	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0606108	08/05/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40
10*0606108	08/05/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,070.00
10*0606109	08/05/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2,271.92
10*0606110	08/05/2025	Yuja Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,427.15
10*0606110	08/05/2025	Yuja Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,485.43
10*0606110	08/05/2025	Yuja Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,970.86
10*0606110	08/05/2025	Yuja Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,456.29
10*E0024457	08/05/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	227.50
10*E0024457	08/05/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,230.12
10*E0024457	08/05/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	200.00
10*E0024457	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0024458	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0024459	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.71
10*E0024460	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0024461	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.12
10*E0024462	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024463	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024464	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.56
10*E0024465	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0024466	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024467	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.80
10*E0024468	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.40
10*E0024469	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0024470	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0024471	08/05/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	144.28
10*E0024471	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	250.00
10*E0024471	08/05/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	70.00
10*E0024472	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.38
10*E0024473	08/05/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	32.39
10*E0024474	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.90
10*E0024475	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.12
10*E0024476	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024476	08/05/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	75.00
10*E0024477	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024478	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.50
10*E0024479	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024481	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.80
10*E0024482	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024483	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.58
10*E0024484	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.20
10*E0024485	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.04
10*E0024486	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.87
10*E0024487	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*E0024488	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	325.00

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10*E0024488	08/05/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	58.11
10*E0024489	08/05/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	200.00
10*E0024489	08/05/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	240.00
10*E0024489	08/05/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	324.19
10*E0024490	08/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.10
10*E0024491	08/05/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024491	08/05/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024491	08/05/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.22
10*E0024491	08/05/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024491	08/05/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.12
10*E0024491	08/05/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024491	08/05/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.42
PY*0004082	08/05/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,699.00
PY*0004082	08/05/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	289.00
PY*0004083	08/05/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	943.50
PY*0004083	08/05/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,051.00
PY*0004083	08/05/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	191.20
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	172.47
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	124.41
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.98
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.98
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	138.60
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	17.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.00
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	172.35
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	347.85
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	109.04
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.78
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	91.47
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	57.90
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	333.99
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.99
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.98
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.34
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.80
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.48
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	536.14
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	14.19
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	14.19
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.90
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.79

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PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.06
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	58.58
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.38
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	324.95
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	181.83
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.49
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	552.66
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.26
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	102.35
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.95
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.95
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	76.56
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.49
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	34.29
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.11
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	48.98
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	276.46
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	109.92
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.88
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.58
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	83.29
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.98
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.79
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.92
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	116.19
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	60.88
PY*0004084	08/05/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.18
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	103.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	89.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	89.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
PY*0004085	08/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	242.40
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.50
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.00
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.48
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	461.20
PY*0004086	08/05/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	552.36
PY*0004087	08/05/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,345.96
PY*0004087	08/05/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	34,306.19
PY*0004087	08/05/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	34,239.49
PY*0004087	08/05/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	35,392.95

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PY*0004088	08/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
PY*0004088	08/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	230.00
PY*0004088	08/05/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	44.37
PY*0004089	08/05/2025	DENNIS, A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	75.00
PY*0004090	08/05/2025	Desert Palace Inc Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Unrestricted	988.68
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004091	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004092	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004092	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004092	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004092	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004092	08/05/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004093	08/05/2025	DL REMODELING	General Repair	Contractual Svcs	Unrestricted	865.00
PY*0004094	08/05/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,092.00
PY*0004095	08/05/2025	JRCERT	Education Supplies	Supplies & Materials	Unrestricted	1,500.00
PY*0004095	08/05/2025	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
PY*0004096	08/05/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	94.00
PY*0004096	08/05/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,763.00
PY*0004096	08/05/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,366.00
PY*0004097	08/05/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	62.22
PY*0004098	08/05/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.10
PY*0004099	08/05/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,981.00
PY*0004099	08/05/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,921.50
PY*0004100	08/05/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.35
PY*0004100	08/05/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.74
PY*0004100	08/05/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0004100	08/05/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.51
PY*0004101	08/05/2025	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,050.00
PY*0004102	08/05/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.86
PY*0004103	08/05/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,616.80
PY*0004104	08/05/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004105	08/05/2025	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,131.73
PY*0004106	08/05/2025	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
PY*0004107	08/05/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,990.00
10*0606121	08/07/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,109.00
10*0606121	08/07/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,700.00

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10*0606121	08/07/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,900.00
10*0606121	08/07/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1.00
10*0606122	08/07/2025	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606123	08/07/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	800.00
10*0606123	08/07/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	300.00
10*0606124	08/07/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,289.61
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	599.70
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	599.70
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	599.70
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,199.40
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	599.70
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,199.40
10*0606126	08/07/2025	Westin Dallas Stonebriar Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,199.40
10*E0024492	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0024493	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.10
10*E0024494	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.20
10*E0024495	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0024496	08/07/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	245.28
10*E0024496	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0024496	08/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	193.14
10*E0024497	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	273.00
10*E0024498	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.60
10*E0024499	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.44
10*E0024500	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.20
10*E0024500	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	235.00
10*E0024500	08/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	890.37
10*E0024500	08/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	120.69
10*E0024500	08/07/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	46.00
10*E0024501	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0024502	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.60
10*E0024503	08/07/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	71.20
10*E0024504	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.64
10*E0024505	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	280.00
10*E0024505	08/07/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.00
10*E0024505	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	176.88
10*E0024507	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0024508	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024509	08/07/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	254.80
10*E0024509	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0024509	08/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,180.92
10*E0024510	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0024511	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0024511	08/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	102.00
10*E0024511	08/07/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	35.00
10*E0024512	08/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	330.00
10*E0024512	08/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	48.76

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10*E0024512	08/07/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	89.00
10*E0024512	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.40
10*E0024513	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.84
10*E0024514	08/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.77
PY*0004108	08/07/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	245.00
PY*0004108	08/07/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	144.00
PY*0004109	08/07/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	50.19
PY*0004109	08/07/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	198.40
PY*0004109	08/07/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	282.00
PY*0004109	08/07/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	563.50
PY*0004109	08/07/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	150.83
PY*0004110	08/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.99
PY*0004110	08/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	243.99
PY*0004110	08/07/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	5.79
PY*0004111	08/07/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	49.76
PY*0004112	08/07/2025	BRAINFUSE, INC	Education Supplies	Supplies & Materials	Restricted	8,800.00
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,466.44
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	952.32
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,662.55
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,655.14
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,567.50
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	756.87
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,338.10
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,770.64
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,638.44
PY*0004113	08/07/2025	BRIDGETEK SOLUTIONS LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,929.06
PY*0004115	08/07/2025	Bull Pen Bistro	Food Supplies	Supplies & Materials	Capital Projects	1,650.00
PY*0004115	08/07/2025	Bull Pen Bistro	Food Supplies	Supplies & Materials	Capital Projects	2,150.00
PY*0004116	08/07/2025	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	650.00
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	621.32
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	219.82
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	76.64
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	587.39
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	857.03
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,685.79
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	748.09
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	743.25
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	611.81
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	773.19
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,647.84
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,434.28
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,766.74
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,536.34
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.30
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	230.57
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,752.05

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PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	880.98
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	731.28
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	884.17
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	499.41
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	213.98
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	574.69
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,681.20
PY*0004117	08/07/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	773.73
PY*0004118	08/07/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,084.03
PY*0004119	08/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.00
PY*0004119	08/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	49.30
PY*0004119	08/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	951.50
PY*0004119	08/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	977.00
PY*0004119	08/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	145.48
PY*0004120	08/07/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	77.97
PY*0004121	08/07/2025	CUSTOMGUIDE INC	Education Supplies	Supplies & Materials	Unrestricted	3,060.00
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	7,570.10
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,335.90
PY*0004122	08/07/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,971.60
PY*0004122	08/07/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	809.10
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,495.90
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	2,558.10
PY*0004122	08/07/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,419.10
PY*0004122	08/07/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	822.15
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	395.25
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	69.75
PY*0004122	08/07/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,787.85
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	4,346.05
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	766.95
PY*0004122	08/07/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	19,949.54
PY*0004123	08/07/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,642.45
PY*0004123	08/07/2025	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	280.00
PY*0004124	08/07/2025	DESIGN INITIATIVE GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	19,560.00
PY*0004124	08/07/2025	DESIGN INITIATIVE GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,100.00
PY*0004124	08/07/2025	DESIGN INITIATIVE GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	89.50
PY*0004125	08/07/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,104.00
PY*0004125	08/07/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	698.00
PY*0004125	08/07/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	743.00
PY*0004125	08/07/2025	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	69.90
PY*0004126	08/07/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004126	08/07/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004127	08/07/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	2,340.00
PY*0004128	08/07/2025	Jones & Bartlett Publishers	Education Supplies	Supplies & Materials	Unrestricted	419.25
PY*0004129	08/07/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	577.25
PY*0004129	08/07/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	244.75
PY*0004130	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	5.85

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PY*0004130	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	18.96
PY*0004131	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	755.87
PY*0004132	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	97.98
PY*0004133	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	228.61
PY*0004134	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	898.22
PY*0004134	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	277.26
PY*0004134	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	292.44
PY*0004134	08/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	318.15
PY*0004135	08/07/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,709.40
PY*0004135	08/07/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	474.11
PY*0004136	08/07/2025	NAACLS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.60
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.80
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	89.70
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	384.82
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	164.93
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.51
PY*0004137	08/07/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.53
PY*0004138	08/07/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004138	08/07/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004139	08/07/2025	Simformotion LLC	Education Supplies	Supplies & Materials	Unrestricted	54,772.86
PY*0004139	08/07/2025	Simformotion LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
PY*0004139	08/07/2025	Simformotion LLC	Education Supplies	Supplies & Materials	Unrestricted	498.00
PY*0004141	08/07/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,049.16
PY*0004142	08/07/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,044.40
PY*0004143	08/07/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
PY*0004143	08/07/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
PY*0004144	08/07/2025	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	108.86
PY*0004144	08/07/2025	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	675.08
10*E0024516	08/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0024517	08/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.40
10*E0024517	08/08/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0024517	08/08/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	142.62
10*E0024517	08/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.20
10*E0024517	08/08/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	150.00
10*E0024517	08/08/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	339.52
10*E0024518	08/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.48
10*E0024520	08/08/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92
PY*0004145	08/08/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0004146	08/08/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0004147	08/08/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	310.79
PY*0004147	08/08/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,926.37
PY*0004148	08/08/2025	CAROLINA CLINICAL EDUCATION CONSORTIUM	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
PY*0004149	08/08/2025	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	714.00
PY*0004149	08/08/2025	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	547.50
PY*0004149	08/08/2025	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	860.00

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PY*0004150	08/08/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	863.16
PY*0004151	08/08/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50.22
PY*0004152	08/08/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	24,297.00
PY*0004153	08/08/2025	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	568.40
PY*0004153	08/08/2025	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,497.85
PY*0004154	08/08/2025	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116,000.00
PY*0004156	08/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,191.00
PY*0004156	08/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,356.00
PY*0004156	08/08/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,243.50
PY*0004157	08/08/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,106.00
PY*0004157	08/08/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,247.00
PY*0004158	08/08/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0004159	08/08/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,701.39
PY*0004160	08/08/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0004161	08/08/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	378.00
PY*0004161	08/08/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	882.00
PY*0004162	08/08/2025	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,100.00
PY*0004162	08/08/2025	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
10*0606156	08/12/2025	ARMSTRONG CONTRACTORS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	249,010.53
10*0606157	08/12/2025	Kee's Sweet Treats & More LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0606157	08/12/2025	Kee's Sweet Treats & More LLC	Other Contractual Services	Contractual Svcs	Capital Projects	25.00
10*E0024522	08/12/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	36.82
10*E0024523	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0024524	08/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	65.00
10*E0024525	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.40
10*E0024526	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.40
10*E0024527	08/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	140.00
10*E0024527	08/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	65.00
10*E0024528	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.40
10*E0024529	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.30
10*E0024530	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0024531	08/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	65.00
10*E0024531	08/12/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	140.00
10*E0024532	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.60
10*E0024533	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.84
10*E0024534	08/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.32
PY*0004163	08/12/2025	Bmtx	Other Contractual Services	Contractual Svcs	Unrestricted	665.00
PY*0004164	08/12/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	17,795.25
PY*0004165	08/12/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	86.90
PY*0004166	08/12/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,020.00
PY*0004166	08/12/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	560.00
PY*0004166	08/12/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	460.00
PY*0004166	08/12/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.74
PY*0004166	08/12/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	651.54
PY*0004167	08/12/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	50.00
PY*0004168	08/12/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	160.00

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PY*0004170	08/12/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004170	08/12/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004170	08/12/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004171	08/12/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	118.69
PY*0004171	08/12/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	249.97
PY*0004172	08/12/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0004173	08/12/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	25.52
PY*0004174	08/12/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0004175	08/12/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	616.00
PY*0004176	08/12/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	82.00
PY*0004176	08/12/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	82.00
PY*0004176	08/12/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	82.00
PY*0004176	08/12/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	123.40
PY*0004177	08/12/2025	TRANE U.S. INC	Building Renovation	Contractual Svcs	Unrestricted	3,326.79
PY*0004177	08/12/2025	TRANE U.S. INC	Building Renovation	Contractual Svcs	Unrestricted	633.40
PY*0004177	08/12/2025	TRANE U.S. INC	Building Renovation	Contractual Svcs	Unrestricted	63.10
PY*0004177	08/12/2025	TRANE U.S. INC	Building Renovation	Contractual Svcs	Unrestricted	249.36
PY*0004178	08/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.13
PY*0004179	08/12/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.10
PY*0004179	08/12/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	130.68
10*0606166	08/14/2025	DG Elevator Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,025.50
10*0606167	08/14/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	2,972.65
10*0606167	08/14/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,250.00
10*0606167	08/14/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
10*0606168	08/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606170	08/14/2025	Petty Cash	Airport Petty Cash - Cashier 2	Cash & Cash Equivalents	Unrestricted	500.00
10*0606171	08/14/2025	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*E0024535	08/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.87
10*E0024536	08/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.38
10*E0024537	08/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.35
10*E0024538	08/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.98
10*E0024539	08/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.92
PY*0004180	08/14/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	2.40
PY*0004180	08/14/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	12.90
PY*0004180	08/14/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	26.40
PY*0004180	08/14/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	118.27
PY*0004181	08/14/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,621.10
PY*0004181	08/14/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,666.00
PY*0004183	08/14/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
PY*0004183	08/14/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
PY*0004183	08/14/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	130.00
PY*0004183	08/14/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
PY*0004184	08/14/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	230.00
PY*0004185	08/14/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.97
PY*0004186	08/14/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0004187	08/14/2025	Fanatik Productions LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,275.00

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PY*0004188	08/14/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.54
PY*0004189	08/14/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0004190	08/14/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	9,900.00
PY*0004191	08/14/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,995.59
PY*0004192	08/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	481.10
PY*0004192	08/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0004192	08/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.55
PY*0004194	08/14/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	567.00
PY*0004195	08/14/2025	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,150.00
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	1,102.50
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	19,218.31
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	13,431.12
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	215,583.06
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	30,716.00
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	3,483.81
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	20,211.20
PY*0004196	08/14/2025	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	311,279.00
PY*0004197	08/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	964.62
PY*0004198	08/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
10*E0024540	08/15/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	47.28
PY*0004199	08/15/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,600.00
PY*0004200	08/15/2025	COUNCIL FOR OPPORTUNITY	Out-of-State-Registration Fees	Travel - Out of State	Restricted	1,359.00
PY*0004201	08/15/2025	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004202	08/15/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004203	08/15/2025	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	3,375.00
PY*0004203	08/15/2025	DRIVEN SIGN SOLUTIONS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,700.00
PY*0004205	08/15/2025	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	95.77
PY*0004206	08/15/2025	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	913.00
PY*0004207	08/15/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,142.64
PY*0004208	08/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	534.28
PY*0004209	08/15/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	310.06
10*0606175	08/19/2025	AAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	475.00
10*0606175	08/19/2025	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	475.00
10*0606175	08/19/2025	AAEOPP	Non State Employee Travel	Contractual Svcs	Restricted	475.00
10*0606176	08/19/2025	Action Entertainment	Other Professional Services	Contractual Svcs	Capital Projects	12,500.00
10*0606177	08/19/2025	EMBASSY SUITES BY HILTON WASHINGTON	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,074.86
10*0606179	08/19/2025	HUNTSVILLE MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Restricted	185.70
10*0606179	08/19/2025	HUNTSVILLE MARRIOTT	Non State Employee Travel	Contractual Svcs	Restricted	185.70
10*0606180	08/19/2025	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0606181	08/19/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0606182	08/19/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00

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10*0606183	08/19/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18,335.00
10*0606184	08/19/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0606185	08/19/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0606186	08/19/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*E0024541	08/19/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	201.96
10*E0024541	08/19/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0024541	08/19/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,433.60
10*E0024542	08/19/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.08
10*E0024542	08/19/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.50
10*E0024543	08/19/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	236.04
10*E0024544	08/19/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.87
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	285.00
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	108.00
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	36.40
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	420.00
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	50.00
PY*0004210	08/19/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.00
PY*0004211	08/19/2025	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	2,037.42
PY*0004211	08/19/2025	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	150.00
PY*0004211	08/19/2025	ACE GLASS COMPANY INC	General Repair	Contractual Svcs	Unrestricted	950.00
PY*0004212	08/19/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.79
PY*0004213	08/19/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004213	08/19/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	325.00
PY*0004213	08/19/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
PY*0004213	08/19/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,330.00
PY*0004214	08/19/2025	CAROLINA CHILLERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	9,484.20
PY*0004214	08/19/2025	CAROLINA CHILLERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,841.23
PY*0004215	08/19/2025	CHAO AND ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,080.00
PY*0004216	08/19/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2.00
PY*0004217	08/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,891.25
PY*0004217	08/19/2025	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	333.75
PY*0004218	08/19/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	234.00
PY*0004218	08/19/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	193.32
PY*0004219	08/19/2025	DL REMODELING	General Repair	Contractual Svcs	Unrestricted	2,250.00
PY*0004220	08/19/2025	FlexKey	Data Processing Supplies	Supplies & Materials	Unrestricted	8,207.72
PY*0004221	08/19/2025	FOX'S DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,550.00
PY*0004222	08/19/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004222	08/19/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004223	08/19/2025	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,616.00
PY*0004223	08/19/2025	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.00
PY*0004224	08/19/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,785.00
PY*0004224	08/19/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
PY*0004224	08/19/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.00
PY*0004225	08/19/2025	MCNICHOLS POLISHING AND ANODIZING	Education Supplies	Supplies & Materials	Unrestricted	305.22
PY*0004226	08/19/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	304.69
PY*0004227	08/19/2025	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	700.00

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10*0606195	08/21/2025	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	480.00
10*0606196	08/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606196	08/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0606196	08/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606197	08/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0606198	08/21/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	870.00
10*0606198	08/21/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	584.00
10*0606198	08/21/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	801.92
10*0606198	08/21/2025	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	158.00
10*E0024545	08/21/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	220.00
10*E0024545	08/21/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	74.00
10*E0024545	08/21/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	282.36
10*E0024545	08/21/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	415.27
10*E0024546	08/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0024547	08/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.80
10*E0024548	08/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.92
10*E0024549	08/21/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	106.00
10*E0024550	08/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	45.56
PY*0004241	08/21/2025	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	136.24
PY*0004242	08/21/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0004242	08/21/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0004243	08/21/2025	Beach Mulch LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,344.00
PY*0004243	08/21/2025	Beach Mulch LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,792.00
PY*0004244	08/21/2025	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,250.00
PY*0004244	08/21/2025	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	840.00
PY*0004245	08/21/2025	Certiport	Testing Service	Contractual Svcs	Unrestricted	4,732.00
PY*0004245	08/21/2025	Certiport	Testing Service	Contractual Svcs	Unrestricted	4,680.00
PY*0004246	08/21/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	183.46
PY*0004246	08/21/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	699.33
PY*0004246	08/21/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.65
PY*0004246	08/21/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	589.68
PY*0004246	08/21/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.02
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	22.95
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	35.00
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	11.99
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	51.96
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	14.00
PY*0004247	08/21/2025	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0004248	08/21/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	31,451.22
PY*0004248	08/21/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	49.84
PY*0004248	08/21/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,010.00
PY*0004249	08/21/2025	DNB ELECTRIC INC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,533.00
PY*0004250	08/21/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	42.94
PY*0004251	08/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	297.08
PY*0004252	08/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	168.64

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PY*0004252	08/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	393.48
PY*0004253	08/21/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0004255	08/21/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	688.46
PY*0004256	08/21/2025	NK BRAUN & COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	565.00
PY*0004256	08/21/2025	NK BRAUN & COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	814.20
PY*0004256	08/21/2025	NK BRAUN & COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	275.00
PY*0004256	08/21/2025	NK BRAUN & COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	404.50
PY*0004256	08/21/2025	NK BRAUN & COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	317.96
PY*0004257	08/21/2025	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,494.20
PY*0004257	08/21/2025	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	601.17
PY*0004258	08/21/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	126.00
PY*0004259	08/21/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,985.00
PY*0004260	08/21/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,307.01
PY*0004260	08/21/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	115.64
PY*0004261	08/21/2025	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	535.00
PY*0004262	08/21/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0004262	08/21/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	41.25
PY*0004262	08/21/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.20
PY*0004262	08/21/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
PY*0004263	08/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.36
PY*0004264	08/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	964.78
PY*0004265	08/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0004266	08/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.66
PY*0004267	08/21/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,860.00
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.00
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	283.93
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.04
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.29
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.13
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	413.16
PY*0004268	08/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.05
10*E0024551	08/22/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0024551	08/22/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	174.00
10*E0024551	08/22/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	302.40
10*E0024551	08/22/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	227.72
10*E0024551	08/22/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00
PY*0004270	08/22/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	249.48
PY*0004271	08/22/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	35.64
PY*0004272	08/22/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	300.15
PY*0004273	08/22/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.20
PY*0004274	08/22/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,178.90
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	765.96
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,787.23
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	574.35
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	16.45
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.35

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PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	574.35
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	16.45
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.35
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	232.10
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.50
PY*0004275	08/22/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	73.56
PY*0004276	08/22/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,042.16
PY*0004277	08/22/2025	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,309.25
PY*0004278	08/22/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0004278	08/22/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
PY*0004278	08/22/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.48
10*0606205	08/26/2025	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
10*0606207	08/26/2025	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	541.03
10*0606216	08/26/2025	Ovations Food Services LP	Promotional Services	Contractual Svcs	Unrestricted	6,096.64
10*0606217	08/26/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0606218	08/26/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0606219	08/26/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.14
10*0606220	08/26/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606221	08/26/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	276.14
10*0606221	08/26/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	300.00
10*0606223	08/26/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.04
10*0606223	08/26/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	174.24
10*0606223	08/26/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.20
10*0606232	08/26/2025	UNIFORM ADVANTAGE AT SUNSET CT	Education Supplies	Supplies & Materials	Unrestricted	1,593.59
10*0606234	08/26/2025	SODA CITY CLEANING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,200.00
10*E0024552	08/26/2025	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	219.40
10*E0024553	08/26/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	222.00
PY*0004279	08/26/2025	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	3,780.00
PY*0004280	08/26/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,907.00
PY*0004280	08/26/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,650.00
PY*0004282	08/26/2025	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
PY*0004282	08/26/2025	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	300.00
PY*0004283	08/26/2025	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	875.00
PY*0004283	08/26/2025	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	651.56
PY*0004283	08/26/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,120.00
PY*0004283	08/26/2025	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	230.00
PY*0004284	08/26/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	26,630.40
PY*0004285	08/26/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
PY*0004285	08/26/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
PY*0004285	08/26/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
PY*0004286	08/26/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	369.63
PY*0004286	08/26/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	78.58
PY*0004287	08/26/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004287	08/26/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00

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PY*0004287	08/26/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004288	08/26/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	204.00
PY*0004289	08/26/2025	INSTITUTIONAL EFFECTIVE COORDINATOR	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
PY*0004290	08/26/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.87
PY*0004291	08/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	368.84
PY*0004291	08/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	268.07
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	204.00
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.20
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	347.84
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	71.12
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	24.00
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	174.08
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	308.96
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	90.24
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	46.80
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	67.70
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	63.10
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,112.64
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	852.56
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	42.48
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	340.37
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	332.72
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	295.78
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	712.32
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	797.55
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	130.08
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	298.52
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	259.48
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	239.41
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	248.92
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	348.30
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	796.44
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	65.60
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	232.29
PY*0004292	08/26/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	261.72
PY*0004293	08/26/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	62,033.00
PY*0004293	08/26/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,550.00
PY*0004294	08/26/2025	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	246,965.51
PY*0004295	08/26/2025	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
PY*0004296	08/26/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,127.00
PY*0004298	08/26/2025	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	414.96
PY*0004299	08/26/2025	SCPRA INC	In-State-Registration Fees	Travel - In State	Unrestricted	233.00
PY*0004300	08/26/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,555.23
PY*0004300	08/26/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.09
PY*0004300	08/26/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	230.40
PY*0004301	08/26/2025	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Capital Projects	977.20

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PY*0004302	08/26/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	623.75
PY*0004303	08/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	175.27
PY*0004304	08/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0004305	08/26/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	696.67
PY*0004307	08/26/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,678.43
PY*0004308	08/26/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	2,351.90
PY*0004309	08/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.50
10*0606239	08/28/2025	360 Painting of Columbia	General Repair	Contractual Svcs	Unrestricted	4,492.12
10*0606245	08/28/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606246	08/28/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Capital Projects	867.84
10*0606251	08/28/2025	TruOI	Other Contractual Services	Contractual Svcs	Unrestricted	18,235.35
10*E0024554	08/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0024554	08/28/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	2,494.37
10*E0024554	08/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	277.39
10*E0024554	08/28/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.05
10*E0024555	08/28/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	96.22
PY*0004310	08/28/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,554.80
PY*0004310	08/28/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,976.00
PY*0004311	08/28/2025	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,025.00
PY*0004312	08/28/2025	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	2,014.00
PY*0004313	08/28/2025	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	340.80
PY*0004313	08/28/2025	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	552.00
PY*0004314	08/28/2025	CENGAGE LEARNING INC	Library- Electronic Media	Equipment	Unrestricted	150.00
PY*0004315	08/28/2025	CIDS, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,700.00
PY*0004316	08/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,625.00
PY*0004316	08/28/2025	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,750.00
PY*0004316	08/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,020.00
PY*0004316	08/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	920.00
PY*0004317	08/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004317	08/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004317	08/28/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004318	08/28/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.26
PY*0004320	08/28/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	97.50
PY*0004321	08/28/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
PY*0004322	08/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	146.32
PY*0004322	08/28/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	254.40
PY*0004323	08/28/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,467.20
PY*0004324	08/28/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	141.90
PY*0004325	08/28/2025	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,622.00
PY*0004326	08/28/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	89.14
PY*0004327	08/28/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004328	08/28/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0004328	08/28/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	57.79
PY*0004329	08/28/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	136.96
PY*0004330	08/28/2025	SUN SOLUTIONS USA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,866.00
PY*0004331	08/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90

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PY*0004331	08/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	41.24
PY*0004331	08/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.20
PY*0004331	08/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
PY*0004331	08/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
PY*0004332	08/28/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	321.54
PY*0004333	08/28/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,176.00
PY*0004334	08/28/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.00
PY*0004335	08/29/2025	BENCO DENTAL	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	33.19
PY*0004336	08/29/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	79.81
PY*0004337	08/29/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,533.57
PY*0004337	08/29/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	42,875.00
PY*0004338	08/29/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	698.23
PY*0004339	08/29/2025	Mt Products LLC	Education Supplies	Supplies & Materials	Unrestricted	177.58
PY*0004340	08/29/2025	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	320.00
PY*0004341	08/29/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	971.00
PY*0004341	08/29/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,243.00
PY*0004342	08/29/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	418.00
PY*0004343	08/29/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0004345	08/29/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
						2,558,648.62