

**Midlands Technical College**  
 Transparency Report  
 February 1, 2026 to February 28, 2026

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0608138	02/03/2026	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	359.00
10*0608139	02/03/2026	Hilton Columbus Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	874.65
10*0608140	02/03/2026	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	365.04
10*0608143	02/03/2026	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,827.50
10*0608144	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.91
10*E0025265	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.91
10*E0025266	02/03/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	180.90
10*E0025266	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.08
10*E0025267	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.40
10*E0025268	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.25
10*E0025269	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0025270	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.40
10*E0025271	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.30
10*E0025272	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.53
10*E0025273	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.10
10*E0025273	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.66
10*E0025274	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.08
10*E0025275	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.18
10*E0025276	02/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
PY*0005744	02/03/2026	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	122.86
PY*0005744	02/03/2026	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	122.86
PY*0005744	02/03/2026	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	190.26
PY*0005744	02/03/2026	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	245.72
PY*0005745	02/03/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0005746	02/03/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	76.64
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	145.08
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	172.88
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	488.02
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	587.39
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	688.21
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	723.29
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	729.29
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	896.77
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	922.89
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	938.87
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	979.38
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	988.77
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,643.07
PY*0005747	02/03/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,681.79
PY*0005748	02/03/2026	COURSEDOG, INC	Other Contractual Services	Contractual Svcs	Capital Projects	127,335.00
PY*0005749	02/03/2026	Joint Review Committee on Educ Prog	Dues & Membership Fees	Fixed Charges	Unrestricted	1,800.00
PY*0005749	02/03/2026	Joint Review Committee on Educ Prog	Dues & Membership Fees	Fixed Charges	Unrestricted	2,200.00
PY*0005750	02/03/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	78.12
PY*0005751	02/03/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	525.00

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PY*0005751	02/03/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,000.00
PY*0005751	02/03/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
PY*0005751	02/03/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,700.00
PY*0005751	02/03/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,400.00
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.51
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	8.19
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	77.70
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	172.63
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	181.30
PY*0005752	02/03/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	402.81
PY*0005753	02/03/2026	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,924.88
PY*0005754	02/03/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	840.00
PY*0005754	02/03/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	840.00
PY*0005754	02/03/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,400.00
PY*0005754	02/03/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	2,520.00
PY*0005755	02/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	474.15
PY*0005755	02/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	591.80
PY*0005755	02/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	591.80
PY*0005755	02/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	656.10
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0005756	02/03/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.49
PY*0005757	02/03/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.57
PY*0005757	02/03/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	256.14
10*0608151	02/05/2026	CHICK-FIL A	Other Contractual Services	Contractual Svcs	Unrestricted	748.49
10*0608153	02/05/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	56.25
10*0608153	02/05/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0608153	02/05/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	243.75
10*0608153	02/05/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*0608154	02/05/2026	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	557.76
10*0608155	02/05/2026	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	557.76
10*0608156	02/05/2026	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	371.84
10*0608157	02/05/2026	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	225.00
10*0608158	02/05/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	21.16
10*0608159	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608160	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0608161	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.08
10*0608162	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0608163	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.03
10*0608164	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0608165	02/05/2026	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0608166	02/05/2026	SCTEA	In-State-Registration Fees	Travel - In State	Capital Projects	250.00

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10*E0025277	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.16
10*E0025278	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.30
10*E0025279	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.70
10*E0025280	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0025281	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	372.65
10*E0025282	02/05/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	293.14
10*E0025283	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0025284	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0025285	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.80
10*E0025286	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.29
10*E0025287	02/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0025287	02/05/2026	MTC Employee	Travel Clearing		Unrestricted	70.00
10*E0025287	02/05/2026	MTC Employee	Travel Clearing		Unrestricted	87.20
10*E0025288	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.80
10*E0025289	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.93
10*E0025290	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.15
10*E0025291	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.00
10*E0025292	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0025293	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.00
10*E0025294	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0025295	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.60
10*E0025296	02/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.09
PY*0005758	02/05/2026	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	538.40
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	2.09
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	6.70
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	19.05
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	39.42
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	55.24
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	62.37
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	65.72
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	229.19
PY*0005759	02/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	250.52
PY*0005760	02/05/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	387.00
PY*0005761	02/05/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0005761	02/05/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	122.24
PY*0005762	02/05/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,232.00
PY*0005763	02/05/2026	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	526.82
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	131.47
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	400.20
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	800.40
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	1,100.00
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	1,334.00
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	1,403.60
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	1,542.80
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	2,006.40

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PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	4,180.00
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	4,560.00
PY*0005764	02/05/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	4,800.00
PY*0005765	02/05/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	91.25
PY*0005766	02/05/2026	Culligan Water Conditioning of Lexington	Office Supplies	Supplies & Materials	Unrestricted	91.82
PY*0005767	02/05/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	218.87
PY*0005768	02/05/2026	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,961.58
PY*0005769	02/05/2026	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,794.00
PY*0005770	02/05/2026	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	78.00
PY*0005771	02/05/2026	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0005772	02/05/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0005773	02/05/2026	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0005774	02/05/2026	Garners Ferry Landscape Supply Two	Other Contractual Services	Contractual Svcs	Capital Projects	45.00
PY*0005774	02/05/2026	Garners Ferry Landscape Supply Two	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	135.00
PY*0005774	02/05/2026	Garners Ferry Landscape Supply Two	Other Contractual Services	Contractual Svcs	Capital Projects	555.00
PY*0005774	02/05/2026	Garners Ferry Landscape Supply Two	Other Contractual Services	Contractual Svcs	Capital Projects	2,250.00
PY*0005775	02/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	39.72
PY*0005775	02/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	72.68
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32.50
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	125.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	243.75
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	275.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	520.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
PY*0005776	02/05/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,750.00
PY*0005777	02/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,780.00
PY*0005778	02/05/2026	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,830.00
PY*0005779	02/05/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.65
PY*0005780	02/05/2026	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0005781	02/05/2026	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,258.00
PY*0005782	02/05/2026	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	177.58
PY*0005782	02/05/2026	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	2,088.60
PY*0005783	02/05/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0005784	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.05
PY*0005784	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.36
PY*0005784	02/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	468.90
PY*0005785	02/05/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.00
PY*0005785	02/05/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.97
PY*0005785	02/05/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	23.85
PY*0005785	02/05/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	83.02
PY*0005786	02/05/2026	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,850.00
PY*0005786	02/05/2026	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,135.00
PY*0005787	02/05/2026	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	470.00

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PY*0005787	02/05/2026	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	543.00
PY*0005788	02/05/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	3,100.00
PY*0005789	02/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.48
PY*0005790	02/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.42
PY*0005790	02/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0005791	02/05/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.00
PY*0005791	02/05/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	192.50
PY*0005791	02/05/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	899.44
10*E0025297	02/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.95
10*E0025298	02/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.85
10*E0025299	02/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.70
10*E0025300	02/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.72
10*E0025301	02/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.05
PY*0005792	02/06/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	62,400.00
PY*0005793	02/06/2026	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
PY*0005793	02/06/2026	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
PY*0005793	02/06/2026	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,020.00
PY*0005794	02/06/2026	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,000.00
PY*0005795	02/06/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,909.55
PY*0005795	02/06/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,943.60
PY*0005796	02/06/2026	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,303.39
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	24.51
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	25.10
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	30.69
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	64.66
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	70.15
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	79.20
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	91.94
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	92.80
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	100.68
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	126.00
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	138.96
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	159.84
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	170.00
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	187.94
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	274.08
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	314.64
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	361.50
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	379.35
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	402.62
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	479.00
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	731.05
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	731.05
PY*0005797	02/06/2026	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,085.72
PY*0005798	02/06/2026	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	50.00

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PY*0005798	02/06/2026	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	6,020.00
PY*0005799	02/06/2026	MSI CONSTRUCTION CO INC	Other Contractual Services	Contractual Svcs	Restricted	57,002.00
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	90.59
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	108.00
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	149.99
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	276.00
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	347.13
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	429.00
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	550.40
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	604.80
PY*0005800	02/06/2026	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,945.44
PY*0005801	02/06/2026	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	29,900.00
PY*0005802	02/06/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.48
PY*0005802	02/06/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0005802	02/06/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0005802	02/06/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0005803	02/06/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0005804	02/06/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.67
10*0608181	02/10/2026	ARMSTRONG CONTRACTORS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	31,699.53
10*0608182	02/10/2026	CITY OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	175.00
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23.03
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	164.50
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	876.00
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,056.25
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,392.25
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,382.05
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,628.00
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,282.30
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,483.00
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70,626.00
10*0608183	02/10/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	148,308.00
10*0608184	02/10/2026	Custom Quality Scaffolding Inc	General Repair	Contractual Svcs	Unrestricted	2,961.90
10*0608184	02/10/2026	Custom Quality Scaffolding Inc	General Repair	Contractual Svcs	Unrestricted	6,911.10
10*0608185	02/10/2026	Lighthouse School Age Center	Other Contractual Services	Contractual Svcs	Restricted	62.25
10*0608186	02/10/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0608187	02/10/2026	Right Decisions Productions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,610.00
10*E0025303	02/10/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	155.00
10*E0025303	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	243.60
10*E0025304	02/10/2026	MTC Employee	Office Supplies	Supplies & Materials	Capital Projects	105.24
10*E0025305	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.85
10*E0025306	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.70
10*E0025307	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.50
10*E0025308	02/10/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	224.00
10*E0025308	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	243.60
10*E0025309	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60

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10*E0025310	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0025311	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0025312	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.60
10*E0025313	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.05
10*E0025314	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.70
10*E0025315	02/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0025315	02/10/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	347.20
10*E0025316	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.50
10*E0025317	02/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	155.00
10*E0025317	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	243.60
10*E0025318	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.30
10*E0025319	02/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0025319	02/10/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	784.19
10*E0025320	02/10/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	155.00
10*E0025321	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.60
10*E0025322	02/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.30
PY*0005805	02/10/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11,700.00
PY*0005806	02/10/2026	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	313.18
PY*0005807	02/10/2026	CHAVCO SERVICE, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
PY*0005808	02/10/2026	CHEMSEARCH FE	Building Renovation	Contractual Svcs	Unrestricted	508.00
PY*0005808	02/10/2026	CHEMSEARCH FE	Building Renovation	Contractual Svcs	Unrestricted	527.90
PY*0005808	02/10/2026	CHEMSEARCH FE	Building Renovation	Contractual Svcs	Unrestricted	530.00
PY*0005809	02/10/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	54,460.00
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.01
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	840.00
PY*0005810	02/10/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	930.00
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,335.00
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,375.00
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,832.12
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,980.00
PY*0005810	02/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,431.03
PY*0005811	02/10/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
PY*0005812	02/10/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0005813	02/10/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	69.28
PY*0005815	02/10/2026	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	24.04
PY*0005815	02/10/2026	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	174.23
PY*0005816	02/10/2026	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.74
PY*0005816	02/10/2026	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	714.00
PY*0005816	02/10/2026	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,122.24
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1.24
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1.24
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1.72
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	7.20
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	12.96

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PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	59.05
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	75.92
PY*0005817	02/10/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	137.77
PY*0005818	02/10/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,031.36
PY*0005818	02/10/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,558.12
PY*0005818	02/10/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,837.18
PY*0005819	02/10/2026	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	4,310.00
PY*0005820	02/10/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	132.17
PY*0005820	02/10/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	143.13
PY*0005821	02/10/2026	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	5,128.00
PY*0005822	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	548.02
PY*0005822	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	846.94
PY*0005823	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	647.66
PY*0005824	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,223.00
PY*0005825	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	946.58
PY*0005825	02/10/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,920.80
PY*0005826	02/10/2026	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	4,209.13
PY*0005827	02/10/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,050.01
PY*0005828	02/10/2026	VELOCITYEHS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,710.98
PY*0005829	02/10/2026	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	76.85
PY*0005830	02/10/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,770.00
PY*0005831	02/10/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	6,425.31
PY*0005832	02/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
PY*0005832	02/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.32
PY*0005832	02/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	203.04
PY*0005832	02/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.96
10*0608239	02/12/2026	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0608240	02/12/2026	Digital Net Solution DbA Marsbeartech Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,617.50
10*0608240	02/12/2026	Digital Net Solution DbA Marsbeartech Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,687.50
10*0608241	02/12/2026	Hershey Entertainment & Resorts Company	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,083.36
10*0608241	02/12/2026	Hershey Entertainment & Resorts Company	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,083.36
10*0608242	02/12/2026	K's A1 Home Improvements LLC	General Repair	Contractual Svcs	Unrestricted	825.00
10*0608243	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608244	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0608245	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608246	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0608247	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608248	02/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0608249	02/12/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.29
10*0608250	02/12/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0608251	02/12/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.57
10*E0025323	02/12/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	73.95
10*E0025324	02/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025325	02/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.90
10*E0025326	02/12/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00

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10*E0025326	02/12/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0025326	02/12/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	123.20
10*E0025328	02/12/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	58.91
10*E0025328	02/12/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0025328	02/12/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	120.37
10*E0025328	02/12/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	228.60
10*E0025328	02/12/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*E0025328	02/12/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	879.63
10*E0025329	02/12/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	70.00
10*E0025330	02/12/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	96.56
10*E0025331	02/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0025332	02/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.80
PY*0005833	02/12/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	395.00
PY*0005833	02/12/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	699.75
PY*0005833	02/12/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,145.00
PY*0005834	02/12/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	451.50
PY*0005835	02/12/2026	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	135.00
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	219.82
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	227.75
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.30
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	293.31
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	499.41
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.79
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	748.24
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	753.23
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,104.95
PY*0005836	02/12/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,774.86
PY*0005837	02/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	979.22
PY*0005838	02/12/2026	THE COLONIAL CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	42,640.25
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	48.29
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	120.79
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	632.32
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,172.04
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,268.75
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,657.00
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,548.85
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,412.00
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,130.00
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,439.95
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,742.26
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,722.00
PY*0005839	02/12/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19,235.62
PY*0005840	02/12/2026	DRIVEN SIGN SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,100.00
PY*0005840	02/12/2026	DRIVEN SIGN SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,300.00

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PY*0005841	02/12/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	93.75
PY*0005841	02/12/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	93.75
PY*0005841	02/12/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
PY*0005841	02/12/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	281.25
PY*0005841	02/12/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	318.75
PY*0005842	02/12/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0005842	02/12/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
PY*0005843	02/12/2026	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,031.63
PY*0005844	02/12/2026	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	137.43
PY*0005845	02/12/2026	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	125.16
PY*0005846	02/12/2026	LOWMAN COMMUNICATIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	380.00
PY*0005846	02/12/2026	LOWMAN COMMUNICATIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,140.00
PY*0005846	02/12/2026	LOWMAN COMMUNICATIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,660.00
PY*0005847	02/12/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	248.41
PY*0005848	02/12/2026	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,846.54
PY*0005849	02/12/2026	PRECISION WALLS INC	General Repair	Contractual Svcs	Unrestricted	878.00
PY*0005850	02/12/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.14
PY*0005850	02/12/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	343.40
PY*0005850	02/12/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,461.12
PY*0005851	02/12/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0005852	02/12/2026	SHRM DISTRIBUTION	Education Supplies	Supplies & Materials	Unrestricted	173.02
PY*0005852	02/12/2026	SHRM DISTRIBUTION	Education Supplies	Supplies & Materials	Unrestricted	12,300.00
PY*0005854	02/12/2026	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.46
PY*0005854	02/12/2026	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.00
PY*0005854	02/12/2026	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	885.00
PY*0005855	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	153.72
PY*0005856	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0005857	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0005858	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.06
PY*0005859	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,328.71
PY*0005860	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	158.38
PY*0005861	02/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	919.95
PY*0005862	02/12/2026	WESTMORELAND SERVICES	Building Renovation	Contractual Svcs	Unrestricted	1,825.00
PY*0005863	02/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0005863	02/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.67
PY*0005863	02/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.80
PY*0005863	02/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.70
PY*0005863	02/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.52
PY*0005864	02/13/2026	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	40.00
PY*0005864	02/13/2026	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	9,180.00
PY*0005865	02/13/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,170.74
PY*0005866	02/13/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	35.00
PY*0005866	02/13/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,547.50
PY*0005867	02/13/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	135.12
PY*0005868	02/13/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,550.00

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PY*0005869	02/13/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,333.34
PY*0005870	02/13/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0005871	02/13/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,236.64
PY*0005872	02/13/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	95.96
PY*0005873	02/13/2026	Santee Automotive	Motorized Vehicle Equipment	Equipment	Capital Projects	900.00
PY*0005873	02/13/2026	Santee Automotive	Motorized Vehicle Equipment	Equipment	Capital Projects	1,000.00
PY*0005873	02/13/2026	Santee Automotive	Motorized Vehicle Equipment	Equipment	Capital Projects	82,340.00
PY*0005874	02/13/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	499.59
10*0608357	02/17/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,290.00
10*0608358	02/17/2026	ELLUCIAN COMPANY LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,666.80
10*0608359	02/17/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	72.00
10*0608359	02/17/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	99.00
10*0608360	02/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.36
10*0608361	02/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0608362	02/17/2026	STUDIO 2LR INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,547.50
10*E0025334	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.84
10*E0025335	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025335	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.60
10*E0025335	02/17/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.80
10*E0025336	02/17/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	71.28
10*E0025336	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	112.00
10*E0025337	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025337	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.09
10*E0025338	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	70.00
10*E0025338	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	221.04
10*E0025339	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.04
10*E0025340	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.76
10*E0025341	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.82
10*E0025342	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0025342	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.00
10*E0025343	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0025344	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.70
10*E0025345	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.18
10*E0025346	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.40
10*E0025347	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.30
10*E0025347	02/17/2026	MTC Employee	Travel Clearing		Unrestricted	36.00
10*E0025347	02/17/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0025347	02/17/2026	MTC Employee	Travel Clearing		Unrestricted	70.00
10*E0025348	02/17/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*E0025349	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025349	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.80
10*E0025350	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.80
10*E0025351	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.00
10*E0025352	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.20
10*E0025353	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62

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10*E0025354	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.20
10*E0025355	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.70
10*E0025356	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025357	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0025358	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025359	02/17/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	87.00
10*E0025359	02/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	259.55
10*E0025359	02/17/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	910.56
PY*0005875	02/17/2026	AMERICAN GOVERNMENT SERVICES, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,800.00
PY*0005876	02/17/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0005876	02/17/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0005876	02/17/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0005877	02/17/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	826.00
PY*0005877	02/17/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	844.67
PY*0005877	02/17/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	868.00
PY*0005877	02/17/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	994.00
PY*0005878	02/17/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0005878	02/17/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	1,650.00
PY*0005879	02/17/2026	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3.31
PY*0005879	02/17/2026	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	5.62
PY*0005879	02/17/2026	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	11.97
PY*0005879	02/17/2026	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	15.58
PY*0005879	02/17/2026	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	88.47
PY*0005880	02/17/2026	CHAVCO SERVICE, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
PY*0005880	02/17/2026	CHAVCO SERVICE, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,450.00
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.44
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	89.34
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.30
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	136.99
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	183.37
PY*0005881	02/17/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	186.21
PY*0005882	02/17/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	912.18
PY*0005882	02/17/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,150.00
PY*0005883	02/17/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	10.00
PY*0005883	02/17/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	24.00
PY*0005883	02/17/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	48.00
PY*0005883	02/17/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	60.00
PY*0005883	02/17/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	110.00
PY*0005884	02/17/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	1,760.00
PY*0005885	02/17/2026	GLOBAL EQUIPMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	243.00
PY*0005885	02/17/2026	GLOBAL EQUIPMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,340.20
PY*0005886	02/17/2026	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,085.28
PY*0005887	02/17/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	50.64
PY*0005888	02/17/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	400.50
PY*0005889	02/17/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	767.10

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PY*0005890	02/17/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	767.10
PY*0005891	02/17/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	511.40
PY*0005892	02/17/2026	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,500.00
PY*0005893	02/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0005893	02/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	439.03
PY*0005894	02/17/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,254.00
PY*0005895	02/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0005895	02/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0005895	02/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	76.50
PY*0005896	02/17/2026	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	89.14
PY*0005896	02/17/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	145.07
PY*0005896	02/17/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	322.36
PY*0005896	02/17/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,067.33
PY*0005897	02/17/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0005898	02/17/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0005899	02/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.48
PY*0005900	02/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.29
PY*0005901	02/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.28
10*0608409	02/19/2026	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	5,300.00
10*0608410	02/19/2026	GIG Atlanta Galleria Opco LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,194.86
10*0608415	02/19/2026	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	6,500.00
10*0608418	02/19/2026	Signs of the Carolinas, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	800.00
10*0608418	02/19/2026	Signs of the Carolinas, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,950.00
10*0608419	02/19/2026	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0608419	02/19/2026	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0608419	02/19/2026	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	30.00
10*E0025360	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025360	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.30
10*E0025361	02/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	120.00
10*E0025361	02/19/2026	MTC Employee	Travel Clearing		Unrestricted	2,110.27
10*E0025362	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0025362	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.35
10*E0025363	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0025363	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.00
10*E0025363	02/19/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	403.90
10*E0025364	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0025364	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.61
10*E0025365	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	23.84
10*E0025365	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.16
10*E0025365	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
10*E0025366	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025366	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.09
10*E0025367	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025367	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.80
10*E0025367	02/19/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84

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10*E0025368	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0025368	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025369	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0025369	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.62
10*E0025370	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.40
10*E0025371	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0025371	02/19/2026	MTC Employee	In-State-Lodging	Travel - In State	Restricted	185.92
10*E0025371	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	218.40
10*E0025371	02/19/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	250.00
10*E0025372	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0025372	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.70
10*E0025372	02/19/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	285.33
10*E0025373	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0025373	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025374	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0025374	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.61
10*E0025375	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.00
10*E0025375	02/19/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025375	02/19/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	750.00
10*E0025376	02/19/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	72.00
10*E0025376	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.93
10*E0025376	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.30
10*E0025377	02/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.66
PY*0005902	02/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	180.00
PY*0005902	02/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0005902	02/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	462.00
PY*0005902	02/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	760.00
PY*0005903	02/19/2026	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,437.78
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	430.63
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	826.35
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	990.22
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,065.02
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,482.70
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,130.04
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,815.14
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,950.18
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,248.06
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,394.69
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,114.68
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	8,911.98
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,560.36
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	10,524.83
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	11,070.84
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	22,489.38
PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	22,903.94

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PY*0005904	02/19/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	45,830.52
PY*0005905	02/19/2026	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	16,550.00
PY*0005907	02/19/2026	CLARIS INTERNATIONAL INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,580.00
PY*0005908	02/19/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	310.00
PY*0005908	02/19/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	343.00
PY*0005908	02/19/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	1,372.00
PY*0005909	02/19/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	53.12
PY*0005909	02/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	694.96
PY*0005909	02/19/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	825.00
PY*0005909	02/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,127.32
PY*0005909	02/19/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,975.00
PY*0005909	02/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,280.00
PY*0005910	02/19/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0005911	02/19/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	67.35
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	169.00
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	416.68
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,991.88
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,246.62
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,083.56
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,372.49
PY*0005912	02/19/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,967.25
PY*0005913	02/19/2026	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
PY*0005913	02/19/2026	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
PY*0005914	02/19/2026	LEARNING LABS, INC	Educational Equipment	Equipment	Unrestricted	1,882.07
PY*0005914	02/19/2026	LEARNING LABS, INC	Educational Equipment	Equipment	Unrestricted	3,600.00
PY*0005914	02/19/2026	LEARNING LABS, INC	Educational Equipment	Equipment	Unrestricted	26,498.88
PY*0005914	02/19/2026	LEARNING LABS, INC	Educational Equipment	Equipment	Unrestricted	37,432.96
PY*0005915	02/19/2026	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	3,288.00
PY*0005916	02/19/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199,530.00
PY*0005917	02/19/2026	Maddox Piano Services, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	160.00
PY*0005918	02/19/2026	MAGNA PUBLICATIONS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	330.40
PY*0005918	02/19/2026	MAGNA PUBLICATIONS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	488.60
PY*0005918	02/19/2026	MAGNA PUBLICATIONS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	819.00
PY*0005919	02/19/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	181.00
PY*0005919	02/19/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	586.10
PY*0005920	02/19/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	767.10
PY*0005921	02/19/2026	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	453.52
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	55.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	70.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	86.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	95.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	104.95
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	120.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	250.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	300.00

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PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	317.00
PY*0005922	02/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	513.00
PY*0005923	02/19/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	745.00
PY*0005924	02/19/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0005924	02/19/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0005924	02/19/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0005924	02/19/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0005924	02/19/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.54
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.30
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	260.00
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	312.58
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	462.43
PY*0005925	02/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,354.57
10*E0025378	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	237.80
10*E0025379	02/20/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	4.99
10*E0025380	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0025381	02/20/2026	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	68.31
10*E0025383	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025383	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.10
10*E0025384	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	71.00
10*E0025384	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.92
10*E0025384	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.65
10*E0025384	02/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	686.16
10*E0025385	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025385	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.48
10*E0025386	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0025387	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	150.00
10*E0025387	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.20
10*E0025388	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025388	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.53
10*E0025388	02/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025389	02/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	49.22
10*E0025389	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	87.00
10*E0025389	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.06
10*E0025390	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0025390	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.96
10*E0025391	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0025391	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.00
10*E0025391	02/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	460.74
10*E0025392	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.63
10*E0025393	02/20/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025393	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025393	02/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025394	02/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.88

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PY*0005926	02/20/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0005927	02/20/2026	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,040.00
PY*0005928	02/20/2026	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	111,256.67
PY*0005929	02/20/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	415.02
PY*0005929	02/20/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	550.00
PY*0005929	02/20/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,190.00
PY*0005929	02/20/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,135.00
PY*0005929	02/20/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,960.00
PY*0005930	02/20/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	142.14
PY*0005930	02/20/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	404.94
PY*0005930	02/20/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	552.90
PY*0005931	02/20/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,582.60
PY*0005932	02/20/2026	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	86,805.83
PY*0005933	02/20/2026	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
PY*0005934	02/20/2026	MARRIOTT BUSINESS SERVICES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	767.10
PY*0005935	02/20/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	503.66
PY*0005936	02/20/2026	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	795.00
PY*0005936	02/20/2026	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	2,625.00
PY*0005937	02/20/2026	Nova Technology Solutions LLC Db a Novatech	Data Proc Equip > \$5000.01	Equipment	Unrestricted	482.00
PY*0005938	02/20/2026	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	156.00
PY*0005938	02/20/2026	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,094.00
PY*0005939	02/20/2026	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	910.00
PY*0005939	02/20/2026	RISINGERSERV SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,669.00
PY*0005940	02/20/2026	Rons All in 1 Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	600.00
PY*0005940	02/20/2026	Rons All in 1 Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,785.00
PY*0005941	02/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0005941	02/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0005941	02/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0005941	02/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0005942	02/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78
PY*0005943	02/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78
PY*0005944	02/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78
PY*0005945	02/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.64
PY*0005945	02/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.29
PY*0005945	02/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	535.35
10*0608458	02/24/2026	Capital Hilton Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,109.64
10*0608458	02/24/2026	Capital Hilton Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,109.64
10*0608459	02/24/2026	ELLUCIAN COMPANY LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,152.00
10*0608460	02/24/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	452.73
10*0608461	02/24/2026	NISOD	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	799.00
10*0608462	02/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0608463	02/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0608464	02/24/2026	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	3.99
10*0608464	02/24/2026	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	3.99
10*0608464	02/24/2026	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	3.99

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10*0608464	02/24/2026	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	39.99
10*0608464	02/24/2026	Publix Super Market	Other Contractual Services	Contractual Svcs	Unrestricted	69.99
10*E0025395	02/24/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	23.39
10*E0025395	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025395	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025396	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.60
10*E0025396	02/24/2026	MTC Employee	Travel Clearing		Unrestricted	593.60
10*E0025397	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	40.00
10*E0025397	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Restricted	185.92
10*E0025397	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	226.20
10*E0025398	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025398	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.03
10*E0025399	02/24/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	67.20
10*E0025399	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	96.00
10*E0025400	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0025400	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	232.63
10*E0025402	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	45.00
10*E0025402	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	224.75
10*E0025403	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	110.00
10*E0025403	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	374.08
10*E0025404	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0025405	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	35.00
10*E0025405	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.39
10*E0025405	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025406	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0025407	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0025407	02/24/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	94.69
10*E0025407	02/24/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	155.31
10*E0025407	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
10*E0025407	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	616.91
10*E0025408	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	88.00
10*E0025408	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.65
10*E0025409	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	78.00
10*E0025409	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.60
10*E0025410	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	79.00
10*E0025410	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.48
10*E0025410	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.24
10*E0025411	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.72
10*E0025411	02/24/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025411	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025412	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.95
10*E0025413	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	70.00
10*E0025413	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.50
10*E0025413	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	561.12
10*E0025414	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	113.00

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10*E0025414	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	282.80
10*E0025414	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	557.76
10*E0025415	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	97.00
10*E0025415	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	792.02
10*E0025416	02/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0025416	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.72
10*E0025416	02/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	557.76
10*E0025417	02/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.61
10*E0025417	02/24/2026	MTC Employee	Travel Clearing		Unrestricted	253.50
10*E0025418	02/24/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.37
10*E0025418	02/24/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.64
10*E0025418	02/24/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.43
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025418	02/24/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
PY*0005946	02/24/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0005947	02/24/2026	BORDER STATES ELECTRIC	Other Equipment	Other Equipment	Restricted	4,478.20
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,583.36
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,403.92
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,261.52
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,334.76
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	20,345.64
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	22,830.64
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,248.68
PY*0005948	02/24/2026	BRIDGETEK SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	62,464.92
PY*0005949	02/24/2026	CIDS, LLC	General Repair	Contractual Svcs	Unrestricted	5,600.00
PY*0005950	02/24/2026	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Restricted	1,631.00
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	342.00
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	365.64
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	676.00
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	818.79
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	819.00
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,350.13
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,562.28
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,822.74
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,868.50
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,388.75
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,616.25
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,991.60
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,003.00
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,420.92
PY*0005951	02/24/2026	Cole's Screen Printing	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,451.36

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PY*0005952	02/24/2026	Crystal Clean, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	350.00
PY*0005953	02/24/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	275.00
PY*0005953	02/24/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	995.00
PY*0005953	02/24/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,030.00
PY*0005953	02/24/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,070.73
PY*0005954	02/24/2026	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,350.00
PY*0005955	02/24/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	184,739.44
PY*0005956	02/24/2026	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	4,710.00
PY*0005957	02/24/2026	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	18.27
PY*0005957	02/24/2026	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	2,824.80
PY*0005958	02/24/2026	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	1,047.62
PY*0005959	02/24/2026	JTF Business Systems Corporation	Data Processing Supplies	Supplies & Materials	Unrestricted	616.00
PY*0005959	02/24/2026	JTF Business Systems Corporation	Data Processing Supplies	Supplies & Materials	Unrestricted	1,199.00
PY*0005959	02/24/2026	JTF Business Systems Corporation	Data Processing Supplies	Supplies & Materials	Unrestricted	7,604.30
PY*0005960	02/24/2026	LINDE GAS & EQUIPMENT INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.86
PY*0005960	02/24/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	112.87
PY*0005960	02/24/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	263.36
PY*0005961	02/24/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	128.80
PY*0005961	02/24/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	198.00
PY*0005961	02/24/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	223.50
PY*0005961	02/24/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	499.00
PY*0005962	02/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,554.10
PY*0005963	02/24/2026	SALESFORCE.ORG	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	396.00
PY*0005963	02/24/2026	SALESFORCE.ORG	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,320.00
PY*0005963	02/24/2026	SALESFORCE.ORG	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,728.00
PY*0005964	02/24/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	495.00
PY*0005965	02/24/2026	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	622.50
PY*0005966	02/24/2026	TRAJECSYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	800.00
PY*0005967	02/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0005967	02/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0005967	02/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0005967	02/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0005968	02/24/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0005969	02/24/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,970.45
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	14.08
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	28.17
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	42.56
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	246.30
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	253.80
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	281.68
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	422.54
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	463.68
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	535.21
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	887.40
PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	1,120.00

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PY*0005970	02/24/2026	YOUNG OFFICE ENVIRONMENTS, INC	General Repair	Contractual Svcs	Unrestricted	4,966.20
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	40.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	45.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	55.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	55.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	59.91
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	97.79
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	141.98
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	352.64
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	820.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	2,731.50
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	2,895.00
10*0608469	02/26/2026	4IMPRINT	Other Contractual Services	Contractual Svcs	Capital Projects	5,460.00
10*0608470	02/26/2026	DOMINION ENERGY SOUTH CAROLINA INC	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0608474	02/26/2026	SREE TBM MONROE, LLC	Non State Employee Travel	Contractual Svcs	Capital Projects	265.97
10*0608474	02/26/2026	SREE TBM MONROE, LLC	Non State Employee Travel	Contractual Svcs	Capital Projects	265.97
10*0608475	02/26/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	40.00
10*0608478	02/26/2026	York Technical College	Non State Employee Travel	Contractual Svcs	Capital Projects	100.00
10*0608478	02/26/2026	York Technical College	In-State-Registration Fees	Travel - In State	Capital Projects	100.00
10*E0025419	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	2.87
10*E0025419	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	103.13
10*E0025419	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	253.45
10*E0025419	02/26/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	743.68
10*E0025420	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.85
10*E0025422	02/26/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025423	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0025423	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.50
10*E0025425	02/26/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	43.09
10*E0025425	02/26/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	252.89
10*E0025426	02/26/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	40.00
10*E0025426	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0025426	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.64
10*E0025426	02/26/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	381.04
10*E0025427	02/26/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	40.00
10*E0025428	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025428	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.50
10*E0025429	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	80.00
10*E0025429	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.50
10*E0025429	02/26/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	335.22
10*E0025430	02/26/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	16.22
10*E0025430	02/26/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0025430	02/26/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.57
10*E0025430	02/26/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0025430	02/26/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	870.00
10*E0025431	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	97.00

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10*E0025431	02/26/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	112.00
10*E0025431	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.05
10*E0025432	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	317.84
10*E0025433	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.20
10*E0025433	02/26/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025433	02/26/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025434	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0025434	02/26/2026	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	76.93
10*E0025434	02/26/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	268.61
10*E0025434	02/26/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	496.90
10*E0025435	02/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025435	02/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.50
PY*0005971	02/26/2026	BANKMOBILE TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
PY*0005972	02/26/2026	BANKMOBILE TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	27.50
PY*0005973	02/26/2026	CRAWFORD SPRINKLER CO. OF SC, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	299.25
PY*0005974	02/26/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	81.88
PY*0005975	02/26/2026	DELL MARKETING LP	Maintenance Supplies	Supplies & Materials	Unrestricted	2,985.00
PY*0005976	02/26/2026	Digitize Designs, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
PY*0005976	02/26/2026	Digitize Designs, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,300.00
PY*0005976	02/26/2026	Digitize Designs, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,000.00
PY*0005977	02/26/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	188.15
PY*0005978	02/26/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	82.92
PY*0005979	02/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,376.98
PY*0005979	02/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,599.96
PY*0005980	02/26/2026	HYATT REGENCY DALLAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	631.07
PY*0005981	02/26/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	78.12
PY*0005982	02/26/2026	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.68
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.82
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	76.83
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	91.48
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	204.05
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	265.76
PY*0005983	02/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	302.84
PY*0005984	02/26/2026	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,080.05
PY*0005985	02/26/2026	Nova Technology Solutions LLC Db a Novatech	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	482.00
PY*0005986	02/26/2026	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,260.00
PY*0005986	02/26/2026	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,480.00
PY*0005987	02/26/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,600.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,973.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,340.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,800.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,800.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,800.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	15,100.00

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PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	16,540.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28,760.00
PY*0005988	02/26/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	62,140.00
PY*0005989	02/26/2026	TOJV, LLC DBA / Omni Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,619.54
PY*0005990	02/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.62
PY*0005990	02/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.00
PY*0005990	02/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	184.22
PY*0005990	02/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	240.74
PY*0005990	02/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	414.36
10*E0025436	02/27/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0025436	02/27/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.60
10*E0025438	02/27/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0025438	02/27/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.00
10*E0025440	02/27/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	30.65
10*E0025440	02/27/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	111.51
10*E0025441	02/27/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0025441	02/27/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.94
10*E0025441	02/27/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025441	02/27/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025442	02/27/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	63.36
10*E0025443	02/27/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	59.86
10*E0025443	02/27/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.54
10*E0025443	02/27/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*E0025443	02/27/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	292.80
10*E0025443	02/27/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	556.80
PY*0005991	02/27/2026	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	9,025.21
PY*0005992	02/27/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	140.00
PY*0005992	02/27/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,400.00
PY*0005992	02/27/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,180.00
PY*0005992	02/27/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	26,985.00
PY*0005993	02/27/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.00
PY*0005993	02/27/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	5,855.70
PY*0005994	02/27/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,711.83
PY*0005995	02/27/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	168.08
PY*0005996	02/27/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	70.08
PY*0005996	02/27/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	100.08
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0005997	02/27/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0005998	02/27/2026	Wesco Distribution, Inc	Education Supplies	Supplies & Materials	Unrestricted	20.00
PY*0005998	02/27/2026	Wesco Distribution, Inc	Education Supplies	Supplies & Materials	Unrestricted	2,701.16
PY*0005999	02/27/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61

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PY*0006000	02/27/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.26
						<b>2,941,958.91</b>