

Midlands Technical College
Transparency Report
July 1, 2026 to July 31, 2026

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0609612	07/02/2026	Diverse Computing, INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$2,000.00
10*0609613	07/02/2026	GE Healthcare	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$400.00
10*0609614	07/02/2026	NATIONAL HEALTHCARE ASSOCIATION	Education Supplies	Supplies & Materials	Unrestricted	\$16,670.00
10*E0026103	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$71.24
10*E0026104	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$37.70
10*E0026105	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$24.66
10*E0026106	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$65.98
10*E0026107	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$94.67
10*E0026108	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$39.20
10*E0026109	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$131.95
10*E0026110	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$102.75
10*E0026111	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$189.95
10*E0026112	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$107.10
10*E0026113	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$105.85
10*E0026114	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$153.70
10*E0026115	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$95.70
10*E0026116	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$286.33
10*E0026117	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$69.60
10*E0026118	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$146.45
10*E0026119	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$36.40
10*E0026120	07/02/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$60.00
10*E0026120	07/02/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$80.57
10*E0026120	07/02/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$180.00
10*E0026120	07/02/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$220.00
10*E0026120	07/02/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$721.38
10*E0026121	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$18.85
10*E0026122	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$57.40
10*E0026123	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	\$58.91
10*E0026124	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$33.35
10*E0026125	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$88.45
10*E0026126	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$24.65
10*E0026127	07/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$56.55
10*E0026128	07/02/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$184.95
10*E0026128	07/02/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$250.00
PY*0007208	07/02/2026	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$742.50
PY*0007208	07/02/2026	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$770.00
PY*0007208	07/02/2026	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$1,210.00
PY*0007210	07/02/2026	Culligan Water Conditioning of Lexington	Office Supplies	Supplies & Materials	Unrestricted	\$99.25
PY*0007211	07/02/2026	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$2,739.72
PY*0007212	07/02/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$150.65
PY*0007212	07/02/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$8,487.75
PY*0007213	07/02/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$8,969.00
PY*0007214	07/02/2026	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$7,532.50
PY*0007215	07/02/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$331.50

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PY*0007216	07/02/2026	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$1,298.00
PY*0007217	07/02/2026	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$3,240.00
PY*0007217	07/02/2026	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	\$17,805.00
PY*0007218	07/02/2026	SERVER SUPPLY COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$793.25
PY*0007218	07/02/2026	SERVER SUPPLY COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,182.75
PY*0007218	07/02/2026	SERVER SUPPLY COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$8,977.50
PY*0007220	07/02/2026	SWYGERT AND ASSOCIATES LTD INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$14,400.00
PY*0007221	07/02/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$76.83
PY*0007222	07/02/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$166.60
PY*0007223	07/02/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$85.75
PY*0007223	07/02/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$131.18
PY*0007223	07/02/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$205.25
PY*0007223	07/02/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$252.50
PY*0007223	07/02/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$306.16
10*0609616	07/07/2026	ARMSTRONG CONTRACTORS LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$35,567.48
10*0609617	07/07/2026	The Construction Services Group, INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$57,934.74
10*0609617	07/07/2026	The Construction Services Group, INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$162,560.03
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,312.80
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,313.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,320.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,560.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,200.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,840.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$4,000.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$4,480.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$4,800.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,760.00
10*0609618	07/07/2026	Levifi, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$7,360.00
10*0609619	07/07/2026	Network Controls & Electric, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$22,462.00
10*E0026129	07/07/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$102.00
10*E0026129	07/07/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$143.84
10*E0026129	07/07/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$150.00
10*E0026129	07/07/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$452.94
10*E0026131	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$35.62
10*E0026132	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$150.80
10*E0026133	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$116.73
10*E0026134	07/07/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$72.80
10*E0026134	07/07/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$85.00
10*E0026134	07/07/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$109.20
10*E0026135	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$76.04
10*E0026137	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$156.60
10*E0026138	07/07/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$29.93
10*E0026138	07/07/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$48.00
10*E0026138	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$70.40

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10*E0026138	07/07/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$170.00
10*E0026139	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$27.76
10*E0026140	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$42.47
10*E0026141	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$35.62
10*E0026142	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$54.80
10*E0026143	07/07/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$21.00
10*E0026143	07/07/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$327.25
10*E0026144	07/07/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	\$100.00
10*E0026144	07/07/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$140.09
10*E0026145	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$46.40
10*E0026146	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$10.15
10*E0026146	07/07/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$11.53
10*E0026146	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$67.43
10*E0026147	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$92.80
10*E0026148	07/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$7.25
PY*0007224	07/07/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$10.44
PY*0007224	07/07/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$20.44
PY*0007224	07/07/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$104.71
PY*0007224	07/07/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$142.49
PY*0007224	07/07/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$596.18
PY*0007225	07/07/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$480.00
PY*0007226	07/07/2026	Ascendium Education Solutions, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,393.00
PY*0007227	07/07/2026	BELKA ENGINEERING ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$160.00
PY*0007228	07/07/2026	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$125.00
PY*0007229	07/07/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$641.00
PY*0007230	07/07/2026	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$1,397.50
PY*0007231	07/07/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$5,472.52
PY*0007232	07/07/2026	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$85.43
PY*0007233	07/07/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	\$81.87
PY*0007234	07/07/2026	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$630.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$10.75
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$10.75
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$16.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$16.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$21.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$21.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$22.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$22.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$24.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$24.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$26.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$26.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00

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PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$28.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$29.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$29.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$40.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$40.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$40.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$40.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$46.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$54.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$54.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$70.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$93.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$93.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$93.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$105.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$116.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$136.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$136.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$176.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$234.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$310.00
PY*0007235	07/07/2026	DANA SAFETY SUPPLY, INC	Other Contractual Services	Contractual Svcs	Restricted	\$664.00
PY*0007236	07/07/2026	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	\$7,455.00
PY*0007236	07/07/2026	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	\$15,710.72
PY*0007236	07/07/2026	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	\$104,738.13
PY*0007237	07/07/2026	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$3,000.00
PY*0007237	07/07/2026	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$5,000.00
PY*0007237	07/07/2026	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$10,000.00
PY*0007237	07/07/2026	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$36,000.00
PY*0007238	07/07/2026	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$10,128.16
PY*0007238	07/07/2026	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$109,021.00
PY*0007238	07/07/2026	ELLUCIAN COMPANY LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$481,002.00
PY*0007239	07/07/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$6.98
PY*0007240	07/07/2026	FOAMFRAT LLC	Education Supplies	Supplies & Materials	Unrestricted	\$4,679.61
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$4.10
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$26.10
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$38.88
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$63.75
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$76.25
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$82.22
PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$93.25

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PY*0007241	07/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$127.73
PY*0007242	07/07/2026	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$720.00
PY*0007242	07/07/2026	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$2,000.00
PY*0007242	07/07/2026	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$18,625.00
PY*0007243	07/07/2026	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$533.50
PY*0007244	07/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$508.96
PY*0007245	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$82.54
PY*0007245	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$275.72
PY*0007245	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$294.00
PY*0007245	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$309.00
PY*0007245	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$322.41
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$13.46
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$23.97
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$37.81
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$76.66
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$120.06
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$132.88
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$251.64
PY*0007246	07/07/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$265.76
PY*0007247	07/07/2026	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$15,500.00
PY*0007247	07/07/2026	MEBA	Other Contractual Services	Contractual Svcs	Restricted	\$20,000.00
PY*0007248	07/07/2026	PROPAC INTERNATIONAL INC DBA MEI	Education Supplies	Supplies & Materials	Unrestricted	\$3,400.00
PY*0007249	07/07/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$25.00
PY*0007249	07/07/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$5,360.00
PY*0007249	07/07/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$5,395.00
PY*0007250	07/07/2026	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	\$1,285.00
PY*0007251	07/07/2026	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,903.54
PY*0007251	07/07/2026	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,500.00
PY*0007252	07/07/2026	Palmetto Alliance Institute, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$4,590.00
PY*0007253	07/07/2026	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	\$15.63
PY*0007253	07/07/2026	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	\$38.00
PY*0007253	07/07/2026	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	\$146.66
PY*0007254	07/07/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$60.00
PY*0007255	07/07/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$172.63
PY*0007255	07/07/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$402.81
PY*0007256	07/07/2026	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$975.00
PY*0007256	07/07/2026	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$1,250.00
PY*0007256	07/07/2026	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$1,750.00
PY*0007257	07/07/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$61.12
PY*0007257	07/07/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$279.00
PY*0007258	07/07/2026	SANDLER TRAINING STRATEGIC PARTNER INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,500.00
PY*0007258	07/07/2026	SANDLER TRAINING STRATEGIC PARTNER INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$19,920.00
PY*0007259	07/07/2026	Valor Elite Supply, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$200.00
PY*0007259	07/07/2026	Valor Elite Supply, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,500.00

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PY*0007259	07/07/2026	Valor Elite Supply, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$9,880.00
PY*0007260	07/07/2026	W.I.T.S	Other Contractual Services	Contractual Svcs	Unrestricted	\$2,025.00
PY*0007261	07/07/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$12.72
PY*0007262	07/07/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$95.09
PY*0007263	07/07/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$244.67
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$24.95
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$30.49
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$34.75
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$34.75
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$151.73
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$210.00
PY*0007264	07/07/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$227.48
10*0609634	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$25.74
10*0609635	07/09/2026	Herald Office Supply, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$580.00
10*0609636	07/09/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$280.00
10*0609637	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$8.58
10*E0026149	07/09/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$194.48
10*E0026150	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$11.88
10*E0026151	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$71.94
10*E0026152	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$170.80
10*E0026153	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$17.16
10*E0026154	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$23.29
10*E0026155	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$75.40
10*E0026156	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$84.78
10*E0026157	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$34.32
10*E0026158	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$51.48
10*E0026159	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$68.64
10*E0026160	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$42.90
10*E0026161	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$42.90
10*E0026162	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$17.81
10*E0026163	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$49.30
10*E0026164	07/09/2026	MTC Employee	Non State Employee Travel	Contractual Svcs	Restricted	\$45.00
10*E0026165	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$34.32
10*E0026166	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$34.32
10*E0026167	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$86.28
10*E0026168	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$163.80
10*E0026169	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$25.74
10*E0026170	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$102.96
10*E0026171	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$42.90
10*E0026172	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$56.55
10*E0026173	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$156.80
10*E0026174	07/09/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$70.39
10*E0026174	07/09/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$100.00
10*E0026174	07/09/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$225.00

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10*E0026174	07/09/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$436.40
10*E0026175	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$63.36
10*E0026176	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$60.06
10*E0026177	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$11.88
10*E0026178	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$29.04
10*E0026179	07/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$46.40
10*E0026180	07/09/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$207.23
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$37.70
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$50.00
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$100.00
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$162.00
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$218.50
PY*0007265	07/09/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$630.00
PY*0007266	07/09/2026	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	\$359.00
PY*0007267	07/09/2026	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$1,288.84
PY*0007268	07/09/2026	BANKMOBILE TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$455.00
PY*0007269	07/09/2026	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$8,605.03
PY*0007270	07/09/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$1,758.61
PY*0007271	07/09/2026	D. L. Brown Company, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$22,500.00
PY*0007271	07/09/2026	D. L. Brown Company, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$31,500.00
PY*0007272	07/09/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$59,058.66
PY*0007273	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$286.43
PY*0007273	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$1,068.31
PY*0007273	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$2,666.60
PY*0007274	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$2.63
PY*0007274	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$164.15
PY*0007274	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$345.85
PY*0007274	07/09/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$2,218.12
PY*0007275	07/09/2026	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	\$169.00
PY*0007276	07/09/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$948.00
PY*0007277	07/09/2026	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$1,247.40
PY*0007278	07/09/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$30.95
PY*0007279	07/09/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$9,900.00
PY*0007280	07/09/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$72.21
PY*0007281	07/09/2026	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$480.00
PY*0007282	07/09/2026	PROPAC INTERNATIONAL INC DBA MEI	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$9,497.02
PY*0007283	07/09/2026	R. L. KUNZ INC	General Repair	Contractual Svcs	Unrestricted	\$2,575.00
PY*0007284	07/09/2026	Right Decisions Productions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$1,014.00
PY*0007285	07/09/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$18.00
PY*0007285	07/09/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$18.00
PY*0007285	07/09/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$76.50
PY*0007286	07/09/2026	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$41.25
PY*0007287	07/09/2026	Simformotion LLC	Education Supplies	Supplies & Materials	Unrestricted	\$10,789.21
PY*0007288	07/09/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$840.00

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PY*0007289	07/09/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$1,400.00
PY*0007290	07/09/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$840.00
PY*0007291	07/09/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$2,520.00
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.02
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.00
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$4.00
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$12.60
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$12.60
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$39.45
PY*0007292	07/09/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$39.45
PY*0007293	07/09/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$54.13
PY*0007294	07/09/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$9,495.00
PY*0007295	07/09/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	\$2,080.00
10*E0026181	07/10/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	\$59.54
10*E0026181	07/10/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	\$85.00
10*E0026181	07/10/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	\$100.00
10*E0026181	07/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$225.00
10*E0026181	07/10/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	\$1,508.17
10*E0026182	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$78.09
10*E0026183	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$73.23
10*E0026184	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$79.80
10*E0026185	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$88.38
10*E0026186	07/10/2026	MTC Employee	Travel Clearing		Unrestricted	\$718.36
10*E0026187	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$74.53
10*E0026188	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$45.00
10*E0026188	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$129.76
10*E0026189	07/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$328.03
PY*0007296	07/10/2026	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	\$4,650.00
PY*0007297	07/10/2026	JOURNAL OF VISUALIZED EXPERIMENTS	Library- Electronic Media	Equipment	Unrestricted	\$7,170.80
PY*0007298	07/10/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$22.00
PY*0007298	07/10/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$39.99
PY*0007298	07/10/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$126.78
PY*0007298	07/10/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$223.86
PY*0007298	07/10/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$546.91
PY*0007299	07/10/2026	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$485.25
PY*0007299	07/10/2026	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$3,100.00
PY*0007300	07/10/2026	NATIONAL HEALTHCARE ASSOCIATION	Education Supplies	Supplies & Materials	Unrestricted	\$840.00
PY*0007300	07/10/2026	NATIONAL HEALTHCARE ASSOCIATION	Education Supplies	Supplies & Materials	Unrestricted	\$1,290.00

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PY*0007301	07/10/2026	NEWSBANK INC	Library- Electronic Media	Equipment	Unrestricted	\$466.00
PY*0007301	07/10/2026	NEWSBANK INC	Other Contractual Services	Contractual Svcs	Restricted	\$8,888.00
PY*0007302	07/10/2026	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	\$1,507.00
PY*0007303	07/10/2026	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$2,500.00
10*0609645	07/14/2026	KCI Technologies INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$4,675.00
10*0609646	07/14/2026	KCI Technologies INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$2,650.00
10*0609648	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$92.10
10*0609649	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$110.92
10*0609650	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$88.73
10*0609651	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$88.73
10*0609652	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$88.73
10*0609653	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$110.92
10*0609654	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$126.63
10*0609655	07/14/2026	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$306,867.39
10*E0026190	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$124.70
10*E0026191	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$232.00
10*E0026192	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$26.10
10*E0026193	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$113.71
10*E0026194	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$49.30
10*E0026195	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$17.40
10*E0026196	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$94.25
10*E0026197	07/14/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$10.00
10*E0026197	07/14/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$193.40
10*E0026197	07/14/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$250.00
10*E0026197	07/14/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$256.60
10*E0026197	07/14/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$293.40
10*E0026198	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$31.90
10*E0026199	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$102.95
10*E0026200	07/14/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$125.00
10*E0026200	07/14/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$330.60
10*E0026200	07/14/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$530.08
10*E0026201	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$45.90
10*E0026202	07/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$87.68
10*E0026203	07/14/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	\$3.00
10*E0026203	07/14/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	\$225.00
10*E0026203	07/14/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	\$254.40
10*E0026203	07/14/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	\$676.78
PY*0007304	07/14/2026	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$700.00
PY*0007304	07/14/2026	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$875.00
PY*0007305	07/14/2026	ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$9,362.50
PY*0007306	07/14/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$24.00
PY*0007306	07/14/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$134.15
PY*0007307	07/14/2026	BMC Helix INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$696.38
PY*0007307	07/14/2026	BMC Helix INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,683.58

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PY*0007309	07/14/2026	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$11,200.00
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$29.64
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$42.06
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$69.86
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$84.15
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$84.15
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$84.15
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$84.84
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$87.46
PY*0007310	07/14/2026	DENTAL HEALTH PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$6,377.65
PY*0007311	07/14/2026	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$546.75
PY*0007312	07/14/2026	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$366.99
PY*0007313	07/14/2026	LOWMAN COMMUNICATIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$614.25
PY*0007314	07/14/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$578.16
PY*0007315	07/14/2026	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,570.90
PY*0007316	07/14/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$101.25
PY*0007317	07/14/2026	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,912.80
PY*0007317	07/14/2026	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,395.00
PY*0007317	07/14/2026	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$23,910.00
PY*0007318	07/14/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$10.68
PY*0007318	07/14/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$16.10
PY*0007318	07/14/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$16.40
PY*0007318	07/14/2026	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$21.93
PY*0007318	07/14/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$26.49
PY*0007318	07/14/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$1,050.01
PY*0007319	07/14/2026	Signature Restoration Solutions, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$1,998.49
PY*0007320	07/14/2026	Stericycle, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$632.70
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.01
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$12.60
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007321	07/14/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$39.45
10*0609665	07/16/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	\$2,112.00
10*0609666	07/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$110.92
10*0609667	07/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$189.27
10*0609668	07/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$178.91
10*0609669	07/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$110.92
10*0609670	07/16/2026	Robert Ferrilli LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$2,896.83
10*0609671	07/16/2026	SD Clifton Construction, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$22,640.83
10*E0026206	07/16/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$1,253.52
10*E0026207	07/16/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$750.00
10*E0026208	07/16/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$79.00
10*E0026208	07/16/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$402.00

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10*E0026208	07/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$425.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$21.75
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$37.70
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$50.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$50.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$100.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$100.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$108.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$135.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$142.50
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$210.00
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$237.50
PY*0007322	07/16/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$420.00
PY*0007323	07/16/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$419.25
PY*0007326	07/16/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$91.25
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$108.75
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$435.00
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$471.25
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$652.50
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,486.25
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$3,878.75
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$8,000.00
PY*0007327	07/16/2026	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$18,910.32
PY*0007328	07/16/2026	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$1,257.72
PY*0007329	07/16/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$104.68
PY*0007330	07/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$146.65
PY*0007330	07/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$169.52
PY*0007330	07/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$179.94
PY*0007330	07/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$193.25
PY*0007330	07/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$943.36
PY*0007331	07/16/2026	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	\$555.00
PY*0007332	07/16/2026	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$3,758.00
PY*0007332	07/16/2026	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$5,071.86
PY*0007333	07/16/2026	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$55.80
PY*0007333	07/16/2026	NIKON INSTRUMENTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,728.80
PY*0007334	07/16/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$13,905.60
PY*0007335	07/16/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	\$20,580.00
PY*0007336	07/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$101.36
PY*0007337	07/16/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$1,254.00
PY*0007338	07/16/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$53.28
PY*0007339	07/16/2026	SC TECHNICAL COLLEGE PRESIDENTS COUNCIL	Dues & Membership Fees	Fixed Charges	Unrestricted	\$3,000.00
PY*0007340	07/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.01
PY*0007340	07/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007340	07/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45

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PY*0007340	07/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007341	07/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.42
PY*0007342	07/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.47
PY*0007343	07/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$280.12
PY*0007344	07/16/2026	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$350.00
PY*0007344	07/16/2026	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$650.00
PY*0007344	07/16/2026	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$1,250.00
PY*0007344	07/16/2026	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$2,250.00
PY*0007345	07/16/2026	White Elephant Painting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$9,650.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$62.50
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$133.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$207.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$401.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$414.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$540.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$701.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$899.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$920.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,030.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,281.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,531.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,798.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,170.00
PY*0007346	07/16/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,038.00
PY*0007347	07/17/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$180.00
PY*0007348	07/17/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,250.00
PY*0007348	07/17/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$10,171.80
10*0609703	07/21/2026	Wolters Kluwer Health	Library- Electronic Media	Equipment	Unrestricted	\$5,548.91
10*0609704	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$139.67
10*0609705	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$110.92
10*0609706	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$224.00
10*0609707	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$126.63
10*0609708	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$15.00
10*0609709	07/21/2026	SC TECHNICAL COLLEGE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$400.00
10*0609710	07/21/2026	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	\$50,000.00
10*0609711	07/21/2026	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	\$50,000.00
10*E0026209	07/21/2026	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	\$20.74
10*E0026209	07/21/2026	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	\$41.65
10*E0026209	07/21/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$46.79
10*E0026209	07/21/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$50.57
10*E0026210	07/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$418.47
10*E0026211	07/21/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$26.10
10*E0026212	07/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$362.88
10*E0026213	07/21/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$265.00

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10*E0026213	07/21/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$335.00
10*E0026213	07/21/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$776.36
10*E0026214	07/21/2026	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	\$21.60
10*E0026215	07/21/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$131.95
10*E0026216	07/21/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$102.23
10*E0026217	07/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$17.86
PY*0007349	07/21/2026	BOB MCCLOSKEY AGENCY LLC	Insurance - Non--State	Fixed Charges	Unrestricted	\$14,697.50
PY*0007350	07/21/2026	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	\$741.96
PY*0007350	07/21/2026	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	\$1,243.92
PY*0007351	07/21/2026	City of Cayce	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$4,985.00
PY*0007352	07/21/2026	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$129,064.24
PY*0007353	07/21/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$1,400.00
PY*0007354	07/21/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$87.02
PY*0007355	07/21/2026	IET Labs INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$86.00
PY*0007355	07/21/2026	IET Labs INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$5,734.08
PY*0007356	07/21/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$80,904.66
PY*0007357	07/21/2026	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$6,486.69
PY*0007358	07/21/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$180.00
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$14.49
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$35.00
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$45.12
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$100.38
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$182.98
PY*0007359	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$380.07
PY*0007360	07/21/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$79.88
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$11.21
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$11.21
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$11.86
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$14.24
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$248.20
PY*0007361	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$296.10
PY*0007362	07/21/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$5,354.80
PY*0007363	07/21/2026	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	\$2,972.00
PY*0007364	07/21/2026	Nova Technology Solutions LLC DbA Novatech	Office Supplies	Supplies & Materials	Unrestricted	\$955.43
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$2.08
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$6.31
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$14.06
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$17.82
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$21.99
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$24.17
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$27.67
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$29.43
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$37.74
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$59.94

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PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$98.33
PY*0007365	07/21/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	\$115.52
PY*0007366	07/21/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	\$5,116.00
PY*0007367	07/21/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	\$4,962.80
PY*0007368	07/21/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	\$1,243.70
PY*0007369	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$143.28
PY*0007369	07/21/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$437.40
PY*0007370	07/21/2026	Presidio Technology Capital, LLC	Postage	Supplies & Materials	Unrestricted	\$5,928.21
PY*0007371	07/21/2026	R. L. KUNZ INC	General Repair	Contractual Svcs	Unrestricted	\$2,420.00
PY*0007372	07/21/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$124.75
PY*0007373	07/21/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$137.10
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007374	07/21/2026	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$115.00
PY*0007375	07/21/2026	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	\$120.00
PY*0007376	07/21/2026	THE SPEAKING COUNCIL	Other Contractual Services	Contractual Svcs	Unrestricted	\$800.00
PY*0007377	07/21/2026	STUDIO 2LR INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$12,793.16
PY*0007377	07/21/2026	STUDIO 2LR INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$20,766.86
PY*0007378	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.42
PY*0007379	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$37.78
PY*0007380	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$37.78
PY*0007381	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$37.78
PY*0007382	07/21/2026	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$76.84
PY*0007383	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$741.60
PY*0007384	07/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$499.46
PY*0007385	07/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$107.10
PY*0007385	07/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$135.62
PY*0007385	07/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$269.66
PY*0007385	07/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$3,234.97
10*0609738	07/23/2026	Columbia Museum of Art	Dues & Membership Fees	Fixed Charges	Unrestricted	\$60.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$13.60
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$22.95
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$25.50
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$25.50
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$37.40
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$91.80
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$120.70

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10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$204.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$214.20
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$221.85
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$334.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$370.60
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$426.21
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$620.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$954.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,111.80
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,113.50
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,298.80
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,467.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,855.55
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$1,856.40
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,783.75
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,856.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,900.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,968.20
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,627.52
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$3,814.80
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,104.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$5,936.40
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$6,701.40
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$8,580.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$11,000.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$12,478.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$21,436.00
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$23,293.40
10*0609739	07/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$48,248.00
10*0609741	07/23/2026	Peppermill Casinos INC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$604.35
10*0609742	07/23/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	\$1,500.00
10*0609743	07/23/2026	RICOH USA INC	General Repair	Contractual Svcs	Unrestricted	\$1,185.00
10*E0026219	07/23/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$18.86
10*E0026220	07/23/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$750.00
10*E0026221	07/23/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$123.12
PY*0007386	07/23/2026	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$284.58
PY*0007387	07/23/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$580.50
PY*0007388	07/23/2026	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$17,775.00
PY*0007389	07/23/2026	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$30,750.00
PY*0007390	07/23/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$201,497.53
PY*0007391	07/23/2026	EverLine Coatings and Services	Other Contractual Services	Contractual Svcs	Capital Projects	\$905.41
PY*0007391	07/23/2026	EverLine Coatings and Services	Other Contractual Services	Contractual Svcs	Capital Projects	\$1,254.37
PY*0007392	07/23/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$52.12
PY*0007393	07/23/2026	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	\$1,691.28

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PY*0007394	07/23/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,575.00
PY*0007395	07/23/2026	LINDE GAS & EQUIPMENT INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$23.10
PY*0007396	07/23/2026	Made You Look Marketing LLC	Office Supplies	Supplies & Materials	Unrestricted	\$100.00
PY*0007396	07/23/2026	Made You Look Marketing LLC	Office Supplies	Supplies & Materials	Unrestricted	\$1,148.00
PY*0007397	07/23/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$9.95
PY*0007397	07/23/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$39.56
PY*0007397	07/23/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$1,542.09
PY*0007398	07/23/2026	Nova Technology Solutions LLC DbA Novatech	Office Supplies	Supplies & Materials	Unrestricted	\$101.00
PY*0007398	07/23/2026	Nova Technology Solutions LLC DbA Novatech	Office Supplies	Supplies & Materials	Unrestricted	\$176.04
PY*0007398	07/23/2026	Nova Technology Solutions LLC DbA Novatech	Office Supplies	Supplies & Materials	Unrestricted	\$176.04
PY*0007398	07/23/2026	Nova Technology Solutions LLC DbA Novatech	Office Supplies	Supplies & Materials	Unrestricted	\$176.04
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$114.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$226.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$996.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,488.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,549.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,806.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$2,031.00
PY*0007399	07/23/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$2,468.00
PY*0007400	07/23/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$325.43
PY*0007401	07/23/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$440.60
PY*0007402	07/23/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$3.00
PY*0007402	07/23/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$78.00
PY*0007403	07/23/2026	Psi Project Management INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$23,920.00
PY*0007404	07/23/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$620.47
PY*0007404	07/23/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$652.94
PY*0007405	07/23/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$129.75
PY*0007406	07/23/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$2,387.47
PY*0007407	07/23/2026	SOUTHERN EDUCATIONAL SYSTEMS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$24,938.00
PY*0007408	07/23/2026	Staples, INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$878.28
PY*0007408	07/23/2026	Staples, INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$899.80
PY*0007409	07/23/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	\$1,250.00
PY*0007409	07/23/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	\$3,500.00
PY*0007410	07/23/2026	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	\$237.83
PY*0007410	07/23/2026	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	\$1,200.00
PY*0007410	07/23/2026	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	\$1,700.00
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.01
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$12.60
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007411	07/23/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$39.45
PY*0007412	07/23/2026	UNITED REFRIGERATION	Building Renovation	Contractual Svcs	Unrestricted	\$30.47
PY*0007412	07/23/2026	UNITED REFRIGERATION	Building Renovation	Contractual Svcs	Unrestricted	\$63.85

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PY*0007412	07/23/2026	UNITED REFRIGERATION	Building Renovation	Contractual Svcs	Unrestricted	\$2,015.47
PY*0007413	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.47
PY*0007414	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.42
PY*0007415	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	\$889.16
PY*0007416	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.43
PY*0007417	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$10.02
PY*0007418	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$1,267.11
PY*0007419	07/23/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$38.42
PY*0007420	07/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$105.29
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$221.71
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$221.71
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$221.71
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$221.71
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$221.71
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$667.29
PY*0007421	07/24/2026	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$667.29
PY*0007422	07/24/2026	CENGAGE LEARNING INC	Library- Electronic Media	Equipment	Unrestricted	\$150.00
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$28.02
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$111.39
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$134.97
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$164.12
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$202.81
PY*0007423	07/24/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$1,537.54
PY*0007424	07/24/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$34,500.00
PY*0007426	07/24/2026	INNOVATIVE EDUCATORS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$10,495.00
PY*0007427	07/24/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$376.48
PY*0007428	07/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$1,471.79
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$82.84
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$1,669.07
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$3,303.60
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$3,684.26
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$4,719.22
PY*0007429	07/24/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$10,798.14
PY*0007430	07/24/2026	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$1,750.00
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$3.01
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$4.00
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$4.76
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$6.00
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$9.45
PY*0007431	07/24/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$15.75
PY*0007432	07/24/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$19.95
PY*0007432	07/24/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$54.28
PY*0007432	07/24/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$559.99
10*0609751	07/28/2026	Academic Impressions	Other Contractual Services	Contractual Svcs	Unrestricted	\$450.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0609752	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609753	07/28/2026	Anderson & Vreeland, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$12,500.00
10*0609754	07/28/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	\$4,700.00
10*0609755	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609756	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609757	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609758	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609759	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609760	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609761	07/28/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,232.00
10*0609762	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609763	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609764	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609765	07/28/2026	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	\$6,477.59
10*0609766	07/28/2026	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	\$3,273.00
10*0609767	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$42.00
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$66.00
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$188.80
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$1,386.00
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$1,617.00
10*0609768	07/28/2026	Origin Cause, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$1,980.00
10*0609769	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609770	07/28/2026	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$21.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$64.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$64.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$64.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$120.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$301.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$2,106.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$4,187.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$8,964.00
10*0609771	07/28/2026	Swipe Resources LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$13,969.00
10*0609772	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609773	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*0609774	07/28/2026	MTC Student	Other Contractual Services	Contractual Svcs	Restricted	\$1,250.00
10*E0026222	07/28/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$75.00
10*E0026222	07/28/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$336.40
10*E0026222	07/28/2026	MTC Employee	Travel Clearing		Unrestricted	\$1,089.24
PY*0007433	07/28/2026	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$162.02
PY*0007434	07/28/2026	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$24,579.50
PY*0007435	07/28/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$157.49
PY*0007436	07/28/2026	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$2,000.00
PY*0007437	07/28/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$414.61

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PY*0007438	07/28/2026	GREGG'S LAWN AND LANDSCAPING	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$300.00
PY*0007438	07/28/2026	GREGG'S LAWN AND LANDSCAPING	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$525.00
PY*0007438	07/28/2026	GREGG'S LAWN AND LANDSCAPING	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$1,050.00
PY*0007439	07/28/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	\$131.76
PY*0007440	07/28/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$1,195.00
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$104.10
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$110.40
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$177.12
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$412.80
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$648.72
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$717.84
PY*0007441	07/28/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	\$778.50
PY*0007442	07/28/2026	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$710.00
PY*0007443	07/28/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$320.00
PY*0007444	07/28/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$120.00
PY*0007444	07/28/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$240.00
PY*0007445	07/28/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$349.27
PY*0007446	07/28/2026	MSC INDUSTRIAL SUPPLY	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$432.72
PY*0007447	07/28/2026	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	\$60.00
PY*0007448	07/28/2026	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	\$799.20
PY*0007448	07/28/2026	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	\$8,277.00
PY*0007449	07/28/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$940.50
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$34.00
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$225.00
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$282.75
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$282.75
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$282.75
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$655.10
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$660.45
PY*0007450	07/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$660.45
PY*0007451	07/28/2026	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$105.00
PY*0007451	07/28/2026	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$12,870.00
PY*0007452	07/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$28.80
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$75.29
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$137.77
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$137.77
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$215.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$223.94
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$287.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$333.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$363.78
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$363.78
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$407.64
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$449.96

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PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$451.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$485.55
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$488.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$488.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$488.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$546.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$546.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$546.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$546.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$604.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$623.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$651.69
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$720.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$795.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$873.07
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$941.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,104.50
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,220.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,220.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,324.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,350.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$1,441.70
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,462.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,462.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,462.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,462.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,462.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$1,584.12
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,702.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$1,976.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$2,693.52
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$2,854.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$6,652.00
PY*0007453	07/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Other Supplies	Supplies & Materials	Unrestricted	\$12,056.00
10*E0026224	07/31/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$100.00
10*E0026224	07/31/2026	MTC Employee	Travel Clearing		Unrestricted	\$1,017.29
						3,369,196.53