

Midlands Technical College
Transparency Report
June 1, 2026 to June 30, 2026

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0609240	06/02/2026	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0609241	06/02/2026	CONSTANT CONTACT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,310.00
10*0609242	06/02/2026	MUSTANG DYNAMOMETER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0609242	06/02/2026	MUSTANG DYNAMOMETER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,499.00
10*0609242	06/02/2026	MUSTANG DYNAMOMETER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,990.00
10*0609242	06/02/2026	MUSTANG DYNAMOMETER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,600.00
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	Non State Employee Travel	Contractual Svcs	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	In-State-Lodging	Travel - In State	Restricted	94.09
10*0609243	06/02/2026	Highway 280 LLC	In-State-Lodging	Travel - In State	Restricted	94.09
10*0609249	06/02/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	3,775.00
10*0609250	06/02/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0609252	06/02/2026	Sprout Social, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0609253	06/02/2026	Westin National Harbor	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,436.60
10*E0025940	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.10
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	18.00
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.88
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	114.00
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	135.00
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	398.17
10*E0025941	06/02/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	598.39
10*E0025941	06/02/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,099.44
10*E0025942	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.19
10*E0025943	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.12
10*E0025944	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.97
10*E0025945	06/02/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	55.41
10*E0025945	06/02/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.00
10*E0025945	06/02/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	125.00
10*E0025945	06/02/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	618.58
10*E0025945	06/02/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	971.73
10*E0025946	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	251.07
10*E0025947	06/02/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.30
10*E0025948	06/02/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.54
10*E0025948	06/02/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.64
10*E0025948	06/02/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.36
10*E0025948	06/02/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.97
10*E0025948	06/02/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00

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10*E0025948	06/02/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0025948	06/02/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0025948	06/02/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0025948	06/02/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
PY*0006852	06/02/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27,300.00
PY*0006852	06/02/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27,300.00
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	68.35
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	68.35
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	68.35
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	95.04
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	111.60
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	122.80
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	126.00
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	158.40
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	171.60
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	479.52
PY*0006853	06/02/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	959.04
PY*0006854	06/02/2026	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	3,849.25
PY*0006855	06/02/2026	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,460.00
PY*0006856	06/02/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,435.00
PY*0006856	06/02/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,889.00
PY*0006857	06/02/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33.00
PY*0006857	06/02/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	242.00
PY*0006857	06/02/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	268.00
PY*0006857	06/02/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,605.00
PY*0006858	06/02/2026	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	3,000.00
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	62.00
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	93.75
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	178.00
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	224.95
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	400.00
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	735.00
PY*0006859	06/02/2026	Forbes Marketing Group, LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	753.50
PY*0006860	06/02/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
PY*0006860	06/02/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	845.00
PY*0006860	06/02/2026	GEORGE FULTON PRODUCTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,920.00
PY*0006861	06/02/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,562.00
PY*0006862	06/02/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,018.60
PY*0006863	06/02/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	147.00
PY*0006864	06/02/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.04
PY*0006864	06/02/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,479.86
PY*0006865	06/02/2026	SHI INTERNATIONAL INC	Other Supplies	Supplies & Materials	Unrestricted	227.57
PY*0006866	06/02/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0006866	06/02/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0006866	06/02/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0006866	06/02/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	1,600.00

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10*0609332	06/04/2026	Blueally Technology Solutions, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,939.33
10*0609332	06/04/2026	Blueally Technology Solutions, LLC	Other Equipment	Other Equipment	Restricted	7,955.23
10*0609334	06/04/2026	Build Carolina BC Corp	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0609335	06/04/2026	COLUMBIA CHILDREN'S THEATRE	Other Contractual Services	Contractual Svcs	Unrestricted	682.56
10*0609336	06/04/2026	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	2,023.35
10*0609337	06/04/2026	CONSTANT CONTACT, INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,453.32
10*0609338	06/04/2026	SHERATON DENVER DOWNTOWN HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	181.44
10*0609339	06/04/2026	Element451, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,186.00
10*0609339	06/04/2026	Element451, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,000.00
10*0609339	06/04/2026	Element451, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67,383.00
10*0609345	06/04/2026	Lawcatch INC	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0609346	06/04/2026	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,606.90
10*0609347	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0609348	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0609349	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.78
10*0609349	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609350	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609351	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609352	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609353	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609355	06/04/2026	York Technical College	Other Contractual Services	Contractual Svcs	Unrestricted	3,711.34
10*E0025950	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.89
10*E0025951	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.20
10*E0025952	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.85
10*E0025953	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62
10*E0025954	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.10
10*E0025955	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.66
10*E0025956	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.55
10*E0025957	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.55
10*E0025958	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.68
10*E0025958	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.45
10*E0025959	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.97
10*E0025960	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.65
10*E0025961	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.29
10*E0025962	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.93
10*E0025963	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.94
10*E0025964	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.72
10*E0025965	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.43
10*E0025966	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0025967	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.85
10*E0025968	06/04/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.26
10*E0025968	06/04/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.00
10*E0025968	06/04/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	220.00
10*E0025969	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.85
10*E0025970	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.00
10*E0025971	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00

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10*E0025972	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0025973	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.15
10*E0025974	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62
10*E0025975	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0025976	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.72
10*E0025977	06/04/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	47.95
10*E0025978	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.02
10*E0025979	06/04/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0025979	06/04/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	581.12
10*E0025980	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.00
10*E0025981	06/04/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	76.09
10*E0025982	06/04/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	516.57
10*E0025983	06/04/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0025983	06/04/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	381.48
10*E0025984	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.05
10*E0025985	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.88
10*E0025986	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.33
10*E0025987	06/04/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.28
10*E0025988	06/04/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	27.55
10*E0025988	06/04/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	33.06
10*E0025988	06/04/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	71.05
10*E0025988	06/04/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	76.85
10*E0025988	06/04/2026	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	91.35
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
10*E0025988	06/04/2026	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00
PY*0006867	06/04/2026	Accreditation Council for Business Schools and Programs	Other Contractual Services	Contractual Svcs	Unrestricted	2,950.00
PY*0006868	06/04/2026	CHARLES AKINS ILLUSTRATION & DESIGN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
PY*0006869	06/04/2026	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
PY*0006869	06/04/2026	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.00
PY*0006869	06/04/2026	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
PY*0006869	06/04/2026	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	760.00
PY*0006870	06/04/2026	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	2,581.79
PY*0006871	06/04/2026	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	625.33
PY*0006871	06/04/2026	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,031.86
PY*0006872	06/04/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	700.00
PY*0006873	06/04/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	297.00
PY*0006873	06/04/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,047.30
PY*0006873	06/04/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,400.00
PY*0006874	06/04/2026	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,198.00
PY*0006875	06/04/2026	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	143.78
PY*0006876	06/04/2026	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	1,550.00
PY*0006876	06/04/2026	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	7,425.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	630.72
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	630.72
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	1,409.96
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	1,409.96
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	2,395.00
PY*0006878	06/04/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Capital Projects	2,395.00
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	140.00
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,144.82
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,271.48
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,598.32
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,801.44
PY*0006879	06/04/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,836.14
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,992.00
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,186.28
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,742.93
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,450.00
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,640.00
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,654.84
PY*0006879	06/04/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	21,000.00
PY*0006879	06/04/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	21,413.86
PY*0006880	06/04/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,010.00
PY*0006881	06/04/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,020.00
PY*0006881	06/04/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,080.00
PY*0006881	06/04/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,460.00
PY*0006882	06/04/2026	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0006883	06/04/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
PY*0006883	06/04/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
PY*0006883	06/04/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,750.00
PY*0006884	06/04/2026	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,825.00
PY*0006884	06/04/2026	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,750.00
PY*0006885	06/04/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006886	06/04/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,456.00
PY*0006887	06/04/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,195.14
PY*0006887	06/04/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,528.34
PY*0006887	06/04/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,926.15
PY*0006888	06/04/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,843.20
PY*0006889	06/04/2026	Hilton San Diego Bayfront	Out-of-State-Lodging	Travel - Out of State	Restricted	1,294.77
PY*0006890	06/04/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	85.92
PY*0006890	06/04/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	121.24
PY*0006890	06/04/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	139.66
PY*0006890	06/04/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	786.30
PY*0006891	06/04/2026	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Capital Projects	2.00
PY*0006891	06/04/2026	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Capital Projects	6,886.48
PY*0006892	06/04/2026	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	415.05
PY*0006893	06/04/2026	Lightcast, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,650.00
PY*0006894	06/04/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	107.43

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PY*0006895	06/04/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	250.67
PY*0006896	06/04/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	231.41
PY*0006897	06/04/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	539.97
PY*0006898	06/04/2026	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0006899	06/04/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
PY*0006899	06/04/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,124.25
PY*0006900	06/04/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	171.53
PY*0006901	06/04/2026	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	86.42
PY*0006902	06/04/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	80.99
PY*0006903	06/04/2026	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	167.20
PY*0006904	06/04/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,248.56
PY*0006905	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.77
PY*0006905	06/04/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.36
PY*0006906	06/04/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.44
PY*0006906	06/04/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40
PY*0006906	06/04/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	34.79
PY*0006906	06/04/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.19
PY*0006906	06/04/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,050.01
PY*0006907	06/04/2026	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,918.45
PY*0006908	06/04/2026	Shellebrations Events	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	280.00
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	154.83
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	349.22
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	764.40
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,289.38
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,493.50
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,792.50
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,401.74
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	11,763.20
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	13,549.66
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	24,812.50
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	31,430.65
PY*0006909	06/04/2026	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	155,008.00
PY*0006910	06/04/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006911	06/04/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006912	06/04/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,919.10
PY*0006913	06/04/2026	Stericycle, INC	Other Contractual Services	Contractual Svcs	Unrestricted	143.81
PY*0006914	06/04/2026	TECHNICAL TRAINING AIDS, INC	Other Contractual Services	Contractual Svcs	Restricted	1,525.00
PY*0006914	06/04/2026	TECHNICAL TRAINING AIDS, INC	Other Contractual Services	Contractual Svcs	Restricted	1,750.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.78
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45

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PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006915	06/04/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0006916	06/04/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.40
PY*0006917	06/04/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.83
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.36
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.78
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.45
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.00
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.79
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.74
PY*0006918	06/04/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	616.97
PY*0006919	06/04/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	965.00
10*E0025989	06/05/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	206.94
10*E0025990	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0025991	06/05/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.92
10*E0025991	06/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0025991	06/05/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,295.00
10*E0025992	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.80
10*E0025993	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.95
10*E0025994	06/05/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	63.28
10*E0025994	06/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0025994	06/05/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	761.72
10*E0025995	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025996	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0025997	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025998	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.91
10*E0025999	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0026000	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.40
10*E0026001	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.32
10*E0026002	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.85
10*E0026003	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0026004	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.34
10*E0026005	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0026006	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.73
10*E0026007	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.24
10*E0026008	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.74
10*E0026009	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.50
10*E0026010	06/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	37.70
PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	50.00
PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.00
PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	117.00
PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	209.00

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PY*0006920	06/05/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	420.00
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	21.04
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	21.25
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	23.25
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.48
PY*0006921	06/05/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	137.99
PY*0006922	06/05/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0006923	06/05/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0006924	06/05/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,379.96
PY*0006925	06/05/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	3,700.00
PY*0006926	06/05/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,353.30
PY*0006927	06/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	45.26
PY*0006927	06/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	95.08
PY*0006927	06/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	102.33
PY*0006927	06/05/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	120.33
PY*0006928	06/05/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
PY*0006928	06/05/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	371.00
PY*0006928	06/05/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	446.00
PY*0006929	06/05/2026	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0006930	06/05/2026	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,124.70
PY*0006930	06/05/2026	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,479.54
PY*0006931	06/05/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	47.37
PY*0006931	06/05/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	121.94
PY*0006932	06/05/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,245.67
PY*0006933	06/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.47
PY*0006934	06/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.83
PY*0006935	06/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.84
PY*0006936	06/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	499.46
PY*0006937	06/05/2026	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	38.43
PY*0006938	06/05/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.47
PY*0006939	06/05/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.40
PY*0006940	06/05/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.37
PY*0006941	06/05/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.44
PY*0006942	06/05/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.18
10*0609372	06/09/2026	CONSTANT CONTACT, INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	173.00
10*0609373	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*0609374	06/09/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0609375	06/09/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609376	06/09/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*E0026011	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0026012	06/09/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	11.26
10*E0026013	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	260.49
10*E0026014	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.20
10*E0026015	06/09/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	90.00
10*E0026015	06/09/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00

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10*E0026015	06/09/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.88
10*E0026015	06/09/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	290.24
10*E0026016	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	337.13
10*E0026017	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0026018	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.30
10*E0026019	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.20
10*E0026020	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.80
10*E0026020	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0026021	06/09/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	122.41
10*E0026022	06/09/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.03
10*E0026022	06/09/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0026022	06/09/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.57
10*E0026022	06/09/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	520.40
10*E0026023	06/09/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.80
PY*0006943	06/09/2026	APPLE SPICE	Other Contractual Services	Contractual Svcs	Capital Projects	5.01
PY*0006943	06/09/2026	APPLE SPICE	Other Contractual Services	Contractual Svcs	Capital Projects	100.00
PY*0006943	06/09/2026	APPLE SPICE	Other Contractual Services	Contractual Svcs	Capital Projects	622.07
PY*0006944	06/09/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	483.75
PY*0006945	06/09/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	3,783.00
PY*0006946	06/09/2026	Ascendium Education Solutions, INC	Other Contractual Services	Contractual Svcs	Unrestricted	953.00
PY*0006947	06/09/2026	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
PY*0006948	06/09/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0006948	06/09/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	110.33
PY*0006949	06/09/2026	BORDER STATES ELECTRIC	General Repair	Contractual Svcs	Unrestricted	609.10
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	240.00
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	240.00
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	400.90
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	425.96
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	1,240.00
PY*0006950	06/09/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Capital Projects	6,800.00
PY*0006951	06/09/2026	CRAIG'S FIREARM SUPPLY INC.	Other Contractual Services	Contractual Svcs	Capital Projects	3,376.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0006952	06/09/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	326.25
PY*0006952	06/09/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	543.75
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	610.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	632.32
PY*0006952	06/09/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	797.50
PY*0006952	06/09/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,720.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,466.89
PY*0006952	06/09/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,755.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,488.75
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20,780.00
PY*0006952	06/09/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23,510.42
PY*0006952	06/09/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,413.93
PY*0006953	06/09/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	58,424.45

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PY*0006953	06/09/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60,813.51
PY*0006953	06/09/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	61,043.70
PY*0006954	06/09/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.46
PY*0006954	06/09/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	268.00
PY*0006954	06/09/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,272.50
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	85.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	209.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	796.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	796.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,600.00
PY*0006955	06/09/2026	Direct Color INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,917.00
PY*0006956	06/09/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.24
PY*0006956	06/09/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.99
PY*0006957	06/09/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
PY*0006958	06/09/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	238.93
PY*0006959	06/09/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0006960	06/09/2026	Kee's Sweet Treats & More LLC	Office Supplies	Supplies & Materials	Capital Projects	250.00
PY*0006961	06/09/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	171.43
PY*0006961	06/09/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	529.27
PY*0006962	06/09/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	259.00
PY*0006962	06/09/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	289.00
PY*0006962	06/09/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	289.00
PY*0006962	06/09/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	289.00
PY*0006963	06/09/2026	NursEdvance Innovations, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
PY*0006964	06/09/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0006965	06/09/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	469.05
PY*0006966	06/09/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.52
PY*0006967	06/09/2026	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,222.00
PY*0006968	06/09/2026	SC Surplus Property	Motorized Vehicle Equipment	Equipment	Capital Projects	18,000.00
PY*0006969	06/09/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006970	06/09/2026	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	16,310.00
PY*0006971	06/09/2026	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,513.06
PY*0006972	06/09/2026	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	1,530.00
PY*0006973	06/09/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,610.00
PY*0006974	06/09/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
PY*0006975	06/09/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	570.00
PY*0006976	06/09/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	2,730.00
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.21
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.06
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.03
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.34

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PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	260.00
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.49
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	449.94
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	462.91
PY*0006977	06/09/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	498.62
10*0609412	06/11/2026	Federal Express Freight	Freight- Express- Delivery	Contractual Svcs	Unrestricted	246.00
10*0609418	06/11/2026	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	1,193.93
10*0609419	06/11/2026	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	1,193.93
10*0609420	06/11/2026	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	1,193.93
10*0609421	06/11/2026	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	1,193.93
10*0609422	06/11/2026	State BD for Tech & Comp ED	State Indirect Cost	Accounts Payable	Unrestricted	15,260.50
10*E0026024	06/11/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	238.96
10*E0026025	06/11/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.86
10*E0026026	06/11/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.78
10*E0026026	06/11/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	180.00
10*E0026026	06/11/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	226.76
10*E0026026	06/11/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	236.06
10*E0026026	06/11/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	324.40
10*E0026027	06/11/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.18
10*E0026028	06/11/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	37.00
10*E0026028	06/11/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0026028	06/11/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,090.86
10*E0026029	06/11/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	66.26
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	248.05
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	370.96
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,030.04
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,379.95
PY*0006978	06/11/2026	AGILE FLEET, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	9,890.26
PY*0006979	06/11/2026	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	490.00
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	76.64
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.93
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	219.82
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	226.96
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.30
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.31
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	566.30
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	587.39
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	646.97
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	706.18
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	731.28
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	799.15
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	843.22
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	870.82
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	919.70
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	964.81

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PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	980.78
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,172.39
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,367.61
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,833.49
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,894.97
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,073.40
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,426.05
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,781.59
PY*0006980	06/11/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,156.29
PY*0006981	06/11/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,905.13
PY*0006981	06/11/2026	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	158,484.30
PY*0006982	06/11/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	236.20
PY*0006983	06/11/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,572.98
PY*0006983	06/11/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,649.44
PY*0006984	06/11/2026	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,191.00
PY*0006985	06/11/2026	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	60.00
PY*0006986	06/11/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.68
PY*0006987	06/11/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	1,936.00
PY*0006988	06/11/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	169.02
PY*0006988	06/11/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	934.28
PY*0006988	06/11/2026	GRAINGER	General Repair	Contractual Svcs	Unrestricted	1,076.94
PY*0006988	06/11/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,753.60
PY*0006988	06/11/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,201.76
PY*0006989	06/11/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	69.00
PY*0006989	06/11/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	215.00
PY*0006989	06/11/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	530.71
PY*0006990	06/11/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,752.00
PY*0006991	06/11/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,529.90
PY*0006992	06/11/2026	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Unrestricted	576.21
PY*0006993	06/11/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,216.40
PY*0006994	06/11/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,817.94
PY*0006994	06/11/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	6,959.12
PY*0006995	06/11/2026	LAWSON PRODUCTS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	117.06
PY*0006995	06/11/2026	LAWSON PRODUCTS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	152.22
PY*0006995	06/11/2026	LAWSON PRODUCTS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	220.93
PY*0006996	06/11/2026	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	927.50
PY*0006997	06/11/2026	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0006998	06/11/2026	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,001.28
PY*0006999	06/11/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	834.91
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	524.85
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	627.90
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	680.00
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	680.00
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,288.00
PY*0007000	06/11/2026	POCKET NURSE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,288.00
PY*0007001	06/11/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25

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PY*0007001	06/11/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0007002	06/11/2026	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	6,810.91
PY*0007003	06/11/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,594.57
PY*0007004	06/11/2026	Right Decisions Productions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,560.00
PY*0007005	06/11/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	172.63
PY*0007005	06/11/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	402.81
PY*0007006	06/11/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
PY*0007006	06/11/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
PY*0007006	06/11/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	255.00
PY*0007006	06/11/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,242.50
PY*0007007	06/11/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0007008	06/11/2026	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	13,773.00
PY*0007009	06/11/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.42
10*0609439	06/12/2026	Perfectly Plated	Food Supplies	Supplies & Materials	Capital Projects	6,337.49
10*E0026031	06/12/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0026031	06/12/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	119.87
10*E0026031	06/12/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	131.95
10*0609480	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609481	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0609482	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0609483	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.56
10*0609484	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0609485	06/16/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609486	06/16/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.66
10*0609487	06/16/2026	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*E0026032	06/16/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0026032	06/16/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62
10*E0026033	06/16/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	45.65
10*E0026033	06/16/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.01
10*E0026033	06/16/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	97.90
10*E0026033	06/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0026034	06/16/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	56.23
10*E0026034	06/16/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.87
10*E0026035	06/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0026036	06/16/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	18.00
10*E0026036	06/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0026036	06/16/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	145.00
10*E0026036	06/16/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	324.66
10*E0026037	06/16/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	21.00
10*E0026037	06/16/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.35
10*E0026037	06/16/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	319.00
10*E0026038	06/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0026038	06/16/2026	MTC Employee	Travel Clearing		Unrestricted	719.91
10*E0026039	06/16/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	210.00
10*E0026040	06/16/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.86
10*E0026041	06/16/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	175.62

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PY*0007010	06/16/2026	Bullzeye Equipment & Supply LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	35,138.00
PY*0007011	06/16/2026	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	7,222.50
PY*0007012	06/16/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.71
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	134.97
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.65
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	183.46
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	877.28
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	952.22
PY*0007013	06/16/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,135.32
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	12.00
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	15.00
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	36.00
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	81.64
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	228.00
PY*0007014	06/16/2026	Crestline Specialties, INC.	Student Promotional Supplies	Supplies & Materials	Unrestricted	432.00
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.08
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	143.50
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	414.10
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,779.40
PY*0007015	06/16/2026	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,551.80
PY*0007016	06/16/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	91.25
PY*0007017	06/16/2026	Culligan Water Conditioning of Lexington SC	Office Supplies	Supplies & Materials	Unrestricted	76.25
PY*0007017	06/16/2026	Culligan Water Conditioning of Lexington SC	Office Supplies	Supplies & Materials	Unrestricted	77.40
PY*0007017	06/16/2026	Culligan Water Conditioning of Lexington SC	Office Supplies	Supplies & Materials	Unrestricted	80.04
PY*0007017	06/16/2026	Culligan Water Conditioning of Lexington SC	Office Supplies	Supplies & Materials	Unrestricted	87.39
PY*0007018	06/16/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	33.00
PY*0007018	06/16/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	247.46
PY*0007018	06/16/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	268.00
PY*0007018	06/16/2026	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,225.55
PY*0007018	06/16/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,605.00
PY*0007019	06/16/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	257.50
PY*0007020	06/16/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	86.55
PY*0007021	06/16/2026	DRIVEN SIGN SOLUTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,240.00
PY*0007021	06/16/2026	DRIVEN SIGN SOLUTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,500.00
PY*0007022	06/16/2026	GENERAL BINDING CORPORATION DIVISION OF ACCO BRANDS USA	Photocopy Supplies	Supplies & Materials	Unrestricted	2,080.88
PY*0007023	06/16/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0007024	06/16/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,790.00
PY*0007025	06/16/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,057.00
PY*0007025	06/16/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Capital Projects	9,928.38
PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	75.00
PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	102.38
PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	207.64
PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	315.00

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PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	450.00
PY*0007026	06/16/2026	IRMO LOCK CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	622.92
PY*0007028	06/16/2026	Lemnis	Other Contractual Services	Contractual Svcs	Capital Projects	10,000.00
PY*0007029	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	30.95
PY*0007030	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	72.21
PY*0007031	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	159.37
PY*0007032	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	371.87
PY*0007033	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	116.00
PY*0007034	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	270.66
PY*0007035	06/16/2026	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,757.87
PY*0007036	06/16/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	244.00
PY*0007037	06/16/2026	LYRASIS	Other Contractual Services	Contractual Svcs	Unrestricted	1,509.00
PY*0007038	06/16/2026	Maddox Piano Services, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	160.00
PY*0007039	06/16/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	58.84
PY*0007040	06/16/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	140.00
PY*0007040	06/16/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
PY*0007041	06/16/2026	MY DENTAL SUPPLY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,200.00
PY*0007042	06/16/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	675.00
PY*0007042	06/16/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	835.00
PY*0007042	06/16/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	1,573.92
PY*0007042	06/16/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	1,675.00
PY*0007043	06/16/2026	Omega Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,718.30
PY*0007043	06/16/2026	Omega Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,801.55
PY*0007043	06/16/2026	Omega Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,808.43
PY*0007043	06/16/2026	Omega Landscaping, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,705.65
PY*0007044	06/16/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	47.25
PY*0007044	06/16/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	59.25
PY*0007044	06/16/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
PY*0007046	06/16/2026	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,387.47
PY*0007047	06/16/2026	SC ASSOCIATION OF TECHNICAL COLLEGE COMMISSIONERS	Dues & Membership Fees	Fixed Charges	Unrestricted	15,068.60
PY*0007048	06/16/2026	Sodexo INC	Office Supplies	Supplies & Materials	Unrestricted	23.16
PY*0007048	06/16/2026	Sodexo INC	Office Supplies	Supplies & Materials	Unrestricted	32.00
PY*0007048	06/16/2026	Sodexo INC	Office Supplies	Supplies & Materials	Unrestricted	64.00
PY*0007049	06/16/2026	SOUTHEASTERN PAPER GROUP	Hsehlid.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18,789.12
PY*0007050	06/16/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	2,520.00
PY*0007051	06/16/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,400.00
PY*0007052	06/16/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	840.00
PY*0007053	06/16/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	4,894.96
PY*0007054	06/16/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	840.00
PY*0007055	06/16/2026	State BD for Tech & Comp ED	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
PY*0007056	06/16/2026	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
PY*0007056	06/16/2026	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
PY*0007056	06/16/2026	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Unrestricted	468.00
PY*0007056	06/16/2026	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
PY*0007056	06/16/2026	SUN SOLUTIONS USA	Other Contractual Services	Contractual Svcs	Unrestricted	558.00
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.01

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PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	22.00
PY*0007057	06/16/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	56.00
PY*0007058	06/16/2026	UNITED REFRIGERATION	Other Contractual Services	Contractual Svcs	Unrestricted	32.88
PY*0007058	06/16/2026	UNITED REFRIGERATION	Other Contractual Services	Contractual Svcs	Unrestricted	33.26
PY*0007058	06/16/2026	UNITED REFRIGERATION	Other Contractual Services	Contractual Svcs	Unrestricted	34.76
PY*0007058	06/16/2026	UNITED REFRIGERATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,322.19
PY*0007059	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.84
PY*0007060	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,042.95
PY*0007061	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.40
PY*0007062	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	189.45
PY*0007063	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	771.40
PY*0007064	06/16/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.31
PY*0007065	06/16/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.60
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.20
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.20
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.95
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.80
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.47
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.87
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	205.17
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.59
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.06
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.46
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	310.50
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	410.91
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	439.86
PY*0007066	06/16/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	883.05
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	207.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	310.45
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	324.50
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	367.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.50
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	539.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	540.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	601.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	891.50
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	899.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	941.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	941.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	941.00

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PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,327.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,430.50
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,135.00
PY*0007067	06/16/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,620.00
10*0609521	06/18/2026	KCI Technologies INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	6,020.00
10*0609522	06/18/2026	LERN	Other Contractual Services	Contractual Svcs	Unrestricted	14,000.00
10*0609523	06/18/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0609524	06/18/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0609525	06/18/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	215.11
10*E0026042	06/18/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	94.89
10*E0026043	06/18/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.68
10*E0026044	06/18/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	96.71
10*E0026044	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	190.00
10*E0026045	06/18/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	46.81
10*E0026045	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	115.00
10*E0026046	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	165.00
10*E0026046	06/18/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	249.90
10*E0026046	06/18/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	631.39
10*E0026047	06/18/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	123.01
10*E0026048	06/18/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	26.84
10*E0026048	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	190.00
10*E0026049	06/18/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.58
10*E0026049	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	190.00
10*E0026050	06/18/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0026050	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	250.00
10*E0026050	06/18/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	275.00
10*E0026051	06/18/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0026051	06/18/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	323.32
10*E0026051	06/18/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	360.00
10*E0026052	06/18/2026	MTC Employee	Travel Clearing		Unrestricted	720.04
PY*0007068	06/18/2026	Beach Mulch LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,344.00
PY*0007068	06/18/2026	Beach Mulch LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,016.00
PY*0007069	06/18/2026	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,353.50
PY*0007069	06/18/2026	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,740.40
PY*0007069	06/18/2026	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,881.05
PY*0007069	06/18/2026	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53,199.45
PY*0007070	06/18/2026	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	8,000.00
PY*0007071	06/18/2026	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.00
PY*0007072	06/18/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.34
PY*0007072	06/18/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	113.48
PY*0007072	06/18/2026	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	192.60
PY*0007073	06/18/2026	CHAO AND ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,545.00
PY*0007074	06/18/2026	Compressed Air Maintenance	Major Tools & Motor Equip	Professional Equipment	Unrestricted	35.00
PY*0007074	06/18/2026	Compressed Air Maintenance	Major Tools & Motor Equip	Professional Equipment	Unrestricted	45.00
PY*0007074	06/18/2026	Compressed Air Maintenance	Major Tools & Motor Equip	Professional Equipment	Unrestricted	300.00
PY*0007074	06/18/2026	Compressed Air Maintenance	Major Tools & Motor Equip	Professional Equipment	Unrestricted	620.00

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PY*0007074	06/18/2026	Compressed Air Maintenance	Major Tools & Motor Equip	Professional Equipment	Unrestricted	6,300.00
PY*0007075	06/18/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	214.43
PY*0007075	06/18/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,225.55
PY*0007076	06/18/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	175,476.36
PY*0007077	06/18/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0007077	06/18/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0007078	06/18/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.07
PY*0007079	06/18/2026	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	1,645.00
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	156.27
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	180.67
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	451.83
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	533.28
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,291.24
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,440.41
PY*0007080	06/18/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,440.41
PY*0007081	06/18/2026	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Unrestricted	348.88
PY*0007082	06/18/2026	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,345.00
PY*0007083	06/18/2026	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	566.25
PY*0007084	06/18/2026	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	230.20
PY*0007085	06/18/2026	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,305.75
PY*0007086	06/18/2026	Nova Technology Solutions LLC DBA Novatech	Office Supplies	Supplies & Materials	Unrestricted	955.43
PY*0007087	06/18/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0007088	06/18/2026	Signature Restoration Solutions, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,998.97
PY*0007090	06/18/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	230.49
10*E0026053	06/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0026053	06/19/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	491.71
10*E0026054	06/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0026054	06/19/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	389.54
10*E0026055	06/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	17.00
10*E0026055	06/19/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	82.90
10*E0026055	06/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0026055	06/19/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	147.90
PY*0007091	06/19/2026	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.50
PY*0007091	06/19/2026	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	22.50
PY*0007091	06/19/2026	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.00
PY*0007091	06/19/2026	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	167.38
PY*0007092	06/19/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0007092	06/19/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0007092	06/19/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0007092	06/19/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0007093	06/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0007093	06/19/2026	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	650.00
PY*0007094	06/19/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	190.00
PY*0007095	06/19/2026	DRIVEN SIGN SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	370.00
PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	28.13
PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	218.94

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PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	238.96
PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,171.87
PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,456.06
PY*0007096	06/19/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,636.04
PY*0007097	06/19/2026	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	21.90
PY*0007097	06/19/2026	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	120.36
PY*0007097	06/19/2026	GRAINGER	Maintenance Supplies	Supplies & Materials	Unrestricted	554.22
PY*0007097	06/19/2026	GRAINGER	Maintenance Supplies	Supplies & Materials	Unrestricted	4,987.98
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	20.98
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	21.86
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	21.86
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	22.98
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	24.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	24.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	24.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	24.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	26.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	26.08
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	28.99
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	29.06
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	29.06
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	31.06
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	37.04
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	38.40
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	39.04
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	39.04
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	41.50
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	43.50
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	43.74
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	46.34
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	48.16
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	48.24
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	50.48
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	52.72
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	54.92
PY*0007098	06/19/2026	HALO BRANDED SOLUTIONS INC	Promotional Supplies	Supplies & Materials	Unrestricted	74.08
PY*0007099	06/19/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,282.00
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	13.76
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	78.69
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	723.69
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	746.05

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PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	761.96
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	935.68
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	1,086.18
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	1,760.85
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	1,892.00
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	2,692.66
PY*0007100	06/19/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	6,226.83
PY*0007101	06/19/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,064.25
PY*0007102	06/19/2026	Made You Look Marketing LLC	Clothing Supplies	Supplies & Materials	Capital Projects	156.86
PY*0007102	06/19/2026	Made You Look Marketing LLC	Clothing Supplies	Supplies & Materials	Capital Projects	250.00
PY*0007102	06/19/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,269.14
PY*0007102	06/19/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,052.00
PY*0007102	06/19/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,052.00
PY*0007102	06/19/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,847.50
PY*0007102	06/19/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,847.50
PY*0007103	06/19/2026	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	45.00
PY*0007104	06/19/2026	PSI Project Management INC	Other Contractual Services	Contractual Svcs	Unrestricted	9,975.00
PY*0007105	06/19/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,254.00
PY*0007106	06/19/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0007106	06/19/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0007106	06/19/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	76.50
PY*0007106	06/19/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	663.15
PY*0007106	06/19/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,547.34
PY*0007107	06/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.06
PY*0007108	06/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	26.92
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.80
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.00
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.17
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.75
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.78
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.03
PY*0007109	06/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	401.46
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11.87
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.18
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	90.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	229.10
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	276.57
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	416.93
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	473.17
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	480.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	534.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	943.76
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,065.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,277.61
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,724.47
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,852.95

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PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,039.22
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,125.41
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,205.87
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,402.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,555.23
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,729.12
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,752.86
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,774.01
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,084.65
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,603.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,852.46
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,230.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,804.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,804.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,811.13
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,778.69
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,542.90
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,851.48
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,112.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,395.00
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,468.64
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,468.64
PY*0007110	06/19/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,745.12
10*0609563	06/23/2026	1105 Media, INC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,350.00
10*0609563	06/23/2026	1105 Media, INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,825.00
10*0609564	06/23/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	115.00
10*0609565	06/23/2026	Atlantic Cleaning Solutions, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,390.00
10*0609566	06/23/2026	Bluum USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,500.00
10*0609566	06/23/2026	Bluum USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,750.00
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	23.04
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	164.50
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,056.31
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,392.27
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,764.97
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,145.57
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	14,282.88
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	15,482.78
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	70,626.47
10*0609567	06/23/2026	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	148,313.64
10*0609568	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*0609568	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	134.53
10*0609569	06/23/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	41.11
10*0609569	06/23/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	82.62
10*0609569	06/23/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.97
10*0609569	06/23/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,027.82
10*0609570	06/23/2026	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	45.00

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10*0609570	06/23/2026	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	50.00
10*0609570	06/23/2026	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	345.00
10*0609571	06/23/2026	POLLOCK COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	1,090.20
10*0609572	06/23/2026	UNIFORM ADVANTAGE AT SUNSET CT	Education Supplies	Supplies & Materials	Unrestricted	704.68
10*0609573	06/23/2026	WALT DISNEY WORLD SWAN & DOLPHIN RE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,236.00
10*E0026056	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0026056	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	142.39
10*E0026056	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.11
10*E0026057	06/23/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.53
10*E0026058	06/23/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.88
10*E0026058	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	145.00
10*E0026059	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	35.00
10*E0026059	06/23/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	115.13
10*E0026059	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0026060	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	35.00
10*E0026060	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	119.87
10*E0026060	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	128.10
10*E0026061	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	348.95
10*E0026062	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	127.41
10*E0026062	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	185.00
10*E0026062	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,138.30
10*E0026063	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0026063	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	94.00
10*E0026063	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	128.23
10*E0026063	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	533.57
10*E0026064	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	250.00
10*E0026064	06/23/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	1,576.89
10*E0026065	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	58.00
10*E0026065	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0026065	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	821.66
10*E0026066	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0026066	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	174.00
10*E0026066	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	551.00
10*E0026067	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0026067	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0026067	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	138.37
10*E0026067	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	713.79
10*E0026068	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	85.00
10*E0026068	06/23/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	119.87
10*E0026068	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	131.60
10*E0026069	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0026069	06/23/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.00
10*E0026069	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	389.54
10*E0026070	06/23/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	155.00
10*E0026071	06/23/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	105.85
10*E0026072	06/23/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	43.74

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10*E0026072	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	325.00
10*E0026073	06/23/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	125.00
10*E0026073	06/23/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	128.23
10*E0026073	06/23/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,138.30
PY*0007111	06/23/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	929.00
PY*0007111	06/23/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	929.00
PY*0007111	06/23/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	929.00
PY*0007111	06/23/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	929.00
PY*0007112	06/23/2026	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	209.00
PY*0007112	06/23/2026	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0007112	06/23/2026	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	4,064.00
PY*0007112	06/23/2026	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	4,414.00
PY*0007113	06/23/2026	Black Rock Branding	Other Contractual Services	Contractual Svcs	Capital Projects	760.50
PY*0007113	06/23/2026	Black Rock Branding	Other Contractual Services	Contractual Svcs	Capital Projects	3,490.00
PY*0007114	06/23/2026	CIDS, LLC	General Repair	Contractual Svcs	Unrestricted	3,500.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	35.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	138.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	726.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	726.00
PY*0007115	06/23/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	775.00
PY*0007116	06/23/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	55,080.00
PY*0007117	06/23/2026	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	126,357.87
PY*0007118	06/23/2026	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	1,144.82
PY*0007119	06/23/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.40
PY*0007119	06/23/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	197.49
PY*0007119	06/23/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	493.85
PY*0007119	06/23/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	853.68
PY*0007120	06/23/2026	DL REMODELING	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
PY*0007120	06/23/2026	DL REMODELING	Other Contractual Services	Contractual Svcs	Unrestricted	950.00
PY*0007120	06/23/2026	DL REMODELING	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
PY*0007121	06/23/2026	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,775.00
PY*0007122	06/23/2026	DNB ELECTRIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,800.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	420.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	460.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	590.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	590.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	684.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	808.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,086.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,334.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,680.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,706.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,840.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,986.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,010.00

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PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,122.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,360.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,360.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,736.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,748.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,792.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,232.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,344.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,500.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,540.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,336.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,824.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,524.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,944.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,040.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,488.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,992.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,168.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,476.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,000.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39,800.00
PY*0007123	06/23/2026	Dominion Air & Machinery	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180,000.00
PY*0007124	06/23/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	428.65
PY*0007125	06/23/2026	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
PY*0007125	06/23/2026	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,410.00
PY*0007125	06/23/2026	FARONICS TECHNOLOGIES USA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,300.00
PY*0007126	06/23/2026	FLOOR CO INC	General Repair	Contractual Svcs	Unrestricted	1,125.00
PY*0007127	06/23/2026	FORMS AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	15,345.50
PY*0007128	06/23/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	255.88
PY*0007129	06/23/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0007129	06/23/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	117.64
PY*0007129	06/23/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	230.42
PY*0007129	06/23/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,149.58
PY*0007129	06/23/2026	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,307.35
PY*0007130	06/23/2026	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,275.00
PY*0007131	06/23/2026	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	77.22
PY*0007131	06/23/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37,039.10
PY*0007132	06/23/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0007133	06/23/2026	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Unrestricted	3,361.28
PY*0007134	06/23/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,958.00
PY*0007134	06/23/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,972.58
PY*0007135	06/23/2026	Individual Contactor	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	364.64
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	426.99
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	653.60
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	691.44

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PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	780.88
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	899.56
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	1,546.28
PY*0007136	06/23/2026	KRUEGER INTERNATIONAL INC (KI)	Educational Equipment	Equipment	Restricted	1,843.84
PY*0007137	06/23/2026	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	473.25
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	22.00
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	38.00
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	66.80
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	82.00
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	82.00
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	98.40
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	101.00
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	117.80
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	175.05
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	201.60
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	296.40
PY*0007138	06/23/2026	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,757.87
PY*0007139	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	115.21
PY*0007140	06/23/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	268.84
PY*0007141	06/23/2026	Lowman Communications	General Repair	Contractual Svcs	Unrestricted	1,410.00
PY*0007142	06/23/2026	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	15,960.93
PY*0007143	06/23/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,515.87
PY*0007144	06/23/2026	Printwell INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
PY*0007145	06/23/2026	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	7.27
PY*0007145	06/23/2026	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	78.47
PY*0007145	06/23/2026	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	85.00
PY*0007145	06/23/2026	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	240.00
PY*0007146	06/23/2026	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	567.00
PY*0007147	06/23/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	103.00
PY*0007147	06/23/2026	REALITYWORKS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,499.00
PY*0007148	06/23/2026	STUDIO 2LR INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	68,025.28
PY*0007149	06/23/2026	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,092.00
PY*0007149	06/23/2026	SWEETWATER SOUND INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,176.00
PY*0007150	06/23/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
PY*0007150	06/23/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
PY*0007150	06/23/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	710.00
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	31.01
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	46.44
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	170.86
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	177.70
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	180.55
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	263.80
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	479.00
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	781.20
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	804.60
PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	1,128.40

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PY*0007151	06/23/2026	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	1,330.80
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.46
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.74
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.51
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.25
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	178.50
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	200.45
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	249.96
PY*0007152	06/23/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	673.63
PY*0007153	06/23/2026	Yankee Book Peddler	Library Books- Maps- Film	Equipment	Unrestricted	34.95
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	292.49
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	303.50
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	333.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	409.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	509.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	980.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,321.50
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,450.00
PY*0007154	06/23/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,564.00
10*0609578	06/25/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	451.50
10*0609580	06/25/2026	Enterprise Holdings INC	Non State Employee Travel	Contractual Svcs	Restricted	517.66
10*0609581	06/25/2026	GE Healthcare	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,000.00
10*0609582	06/25/2026	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22.88
10*0609582	06/25/2026	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	200.00
10*0609583	06/25/2026	RE HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*0609583	06/25/2026	RE HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	189.60
10*0609583	06/25/2026	RE HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	247.20
10*0609583	06/25/2026	RE HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,469.20
10*0609584	06/25/2026	SCAOHN	Other Revenue	Auxiliary Revenue	Unrestricted	370.00
10*E0026074	06/25/2026	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	55.47
10*E0026074	06/25/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	86.09
10*E0026075	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.75
10*E0026075	06/25/2026	MTC Employee	Travel Clearing		Unrestricted	711.99
10*E0026076	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	137.75
10*E0026076	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0026076	06/25/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	159.83
10*E0026076	06/25/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	355.38
10*E0026077	06/25/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.15
10*E0026078	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0026079	06/25/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	41.65
10*E0026079	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	143.00
10*E0026079	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	156.60
10*E0026080	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	17.00
10*E0026081	06/25/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.55
10*E0026082	06/25/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	252.42

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10*E0026083	06/25/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	277.16
10*E0026084	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	190.00
10*E0026085	06/25/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0026085	06/25/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	138.26
10*E0026086	06/25/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	119.87
10*E0026086	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	128.10
10*E0026087	06/25/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	129.86
10*E0026087	06/25/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	169.50
10*E0026087	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0026088	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	145.00
10*E0026088	06/25/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	297.45
10*E0026088	06/25/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,331.81
10*E0026088	06/25/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,349.22
10*E0026089	06/25/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	620.04
10*E0026090	06/25/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0026090	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0026090	06/25/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.34
10*E0026090	06/25/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	560.57
10*E0026091	06/25/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
PY*0007155	06/25/2026	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
PY*0007156	06/25/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	714.00
PY*0007156	06/25/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	10,974.00
PY*0007157	06/25/2026	BLACK WALNUT CONSTRUCTION LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,925.00
PY*0007158	06/25/2026	THE COLONIAL CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	38,905.52
PY*0007159	06/25/2026	DNB ELECTRIC INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,723.00
PY*0007160	06/25/2026	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,089.00
PY*0007161	06/25/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.18
PY*0007162	06/25/2026	Goodwyn Mills Cawood, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,825.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	12.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	27.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	29.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	56.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	62.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	62.74
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	69.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	73.40
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	81.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	82.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	107.39
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	119.43
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	128.00
PY*0007163	06/25/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	232.00
PY*0007164	06/25/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,499.60
PY*0007165	06/25/2026	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.87
PY*0007166	06/25/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	93.00
PY*0007167	06/25/2026	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	275.60

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PY*0007167	06/25/2026	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,209.79
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	295.00
PY*0007168	06/25/2026	Morgan Hill Holdings, LLC DBA Garfi	Other Contractual Services	Contractual Svcs	Capital Projects	795.00
PY*0007169	06/25/2026	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	20,094.20
PY*0007169	06/25/2026	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,701.71
PY*0007170	06/25/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	766.62
PY*0007171	06/25/2026	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	86,785.40
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	2,685.00
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	3,715.65
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	3,885.00
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	4,800.00
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	27,435.00
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	28,605.00
PY*0007172	06/25/2026	TECHNICAL TRAINING AIDS, INC	Other Equipment	Other Equipment	Restricted	56,445.00
PY*0007173	06/25/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0007174	06/25/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0007175	06/25/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0007176	06/25/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0007177	06/25/2026	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,225.00
PY*0007177	06/25/2026	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,805.00
PY*0007178	06/25/2026	White Elephant Painting, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,000.00
PY*0007179	06/25/2026	Whiteclouds INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
PY*0007179	06/25/2026	Whiteclouds INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0007179	06/25/2026	Whiteclouds INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,600.00
PY*0007179	06/25/2026	Whiteclouds INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,488.62
PY*0007179	06/25/2026	Whiteclouds INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,272.50
PY*0007180	06/25/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.96
10*0609585	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	198.00
10*0609585	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0609585	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	38,998.00
10*0609586	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	190.00
10*0609586	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
10*0609586	06/26/2026	CARMAX AUTO SUPERSTORE OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40,998.00
10*E0026092	06/26/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	184.95
10*E0026092	06/26/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	250.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	128.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	227.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	356.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	526.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	714.00
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	808.00

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PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,317.12
PY*0007181	06/26/2026	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,144.00
10*0609608	06/30/2026	City of Cayce	Utilities	Contractual Svcs	Unrestricted	75.00
10*0609609	06/30/2026	City of West Columbia	Utilities	Contractual Svcs	Unrestricted	600.00
10*0609610	06/30/2026	Sonic Era Touring	Other Contractual Services	Contractual Svcs	Unrestricted	22,463.34
10*E0026094	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.43
10*E0026094	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.43
10*E0026094	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.85
10*E0026094	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.38
10*E0026094	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.08
10*E0026095	06/30/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.00
10*E0026096	06/30/2026	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	79.16
10*E0026097	06/30/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	216.10
10*E0026098	06/30/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.84
10*E0026098	06/30/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	387.18
10*E0026101	06/30/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0026101	06/30/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	150.44
10*E0026101	06/30/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	201.00
10*E0026101	06/30/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	286.33
10*E0026102	06/30/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.00
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	154.55
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	188.16
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	225.29
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	273.01
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	315.90
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	979.80
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	2,225.52
PY*0007182	06/30/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	4,799.21
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	240.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,590.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,460.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,484.74
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,200.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,540.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,770.00
PY*0007183	06/30/2026	Air Cleaning Specialists, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,780.00
PY*0007184	06/30/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,113.00
PY*0007186	06/30/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,590.00
PY*0007186	06/30/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,208.00
PY*0007187	06/30/2026	CLAY-KING.COM	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	220.00
PY*0007187	06/30/2026	CLAY-KING.COM	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	850.00
PY*0007188	06/30/2026	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,200.00
PY*0007189	06/30/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,782.30
PY*0007189	06/30/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	17,309.76

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0007190	06/30/2026	Fiserv, INC	Other Contractual Services	Contractual Svcs	Unrestricted	814.31
PY*0007191	06/30/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	2,112.00
PY*0007192	06/30/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0007193	06/30/2026	HOWARD TECHNOLOGY SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,355.00
PY*0007194	06/30/2026	JOHNSTONE SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	19.87
PY*0007194	06/30/2026	JOHNSTONE SUPPLY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	468.72
PY*0007195	06/30/2026	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,816.00
PY*0007195	06/30/2026	KMH COACHING LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,184.00
PY*0007196	06/30/2026	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	615.00
PY*0007198	06/30/2026	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,472.56
PY*0007199	06/30/2026	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.54
PY*0007200	06/30/2026	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
PY*0007201	06/30/2026	LOWMAN COMMUNICATIONS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,410.00
PY*0007202	06/30/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	134.00
PY*0007202	06/30/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
PY*0007202	06/30/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
PY*0007202	06/30/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	633.12
PY*0007202	06/30/2026	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Unrestricted	805.35
PY*0007203	06/30/2026	SKILLSUSA SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Capital Projects	49,850.00
PY*0007204	06/30/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	6,780.00
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.01
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.76
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0007205	06/30/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0007206	06/30/2026	Werfen USA LLC	Education Supplies	Supplies & Materials	Unrestricted	334.28
PY*0007207	06/30/2026	Werfen USA LLC	Education Supplies	Supplies & Materials	Unrestricted	998.79
						4,328,304.88