

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0608557	03/03/2026	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	359.00
10*0608558	03/03/2026	Individual Contractor	Out-of-State-Meals	Travel - Out of State	Capital Projects	65.00
10*0608559	03/03/2026	Industrial Safety LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	715.00
10*0608559	03/03/2026	Industrial Safety LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,199.96
10*0608561	03/03/2026	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0608562	03/03/2026	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0608563	03/03/2026	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0608564	03/03/2026	SD Clifton Construction, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	322,404.83
10*E0025444	03/03/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	91.53
10*E0025445	03/03/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0025445	03/03/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	40.98
10*E0025445	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.64
10*E0025446	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.85
10*E0025447	03/03/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025447	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.50
10*E0025448	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.28
10*E0025449	03/03/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0025449	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025449	03/03/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025449	03/03/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	371.84
10*E0025450	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0025451	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
10*E0025451	03/03/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025451	03/03/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	374.08
10*E0025452	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0025453	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0025454	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0025455	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.59
10*E0025456	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.35
10*E0025457	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025458	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.78
10*E0025459	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.77
10*E0025460	03/03/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.03
10*E0025460	03/03/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*E0025460	03/03/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	232.00
10*E0025460	03/03/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	587.73
10*E0025460	03/03/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,233.00
10*E0025461	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025462	03/03/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	150.00
10*E0025462	03/03/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	232.00
10*E0025462	03/03/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,233.00
10*E0025463	03/03/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.95
PY*0006001	03/03/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	91.25

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PY*0006002	03/03/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	9,245.05
PY*0006004	03/03/2026	MEBA	Other Contractual Services	Contractual Svcs	Restricted	35,500.00
PY*0006005	03/03/2026	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	76.18
PY*0006006	03/03/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,050.01
PY*0006007	03/03/2026	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0006008	03/03/2026	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,928.30
PY*0006009	03/03/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	301.47
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	3.80
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	5.41
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	6.69
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	7.91
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	7.95
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	8.00
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	8.45
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	10.09
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	12.24
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	14.69
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	16.60
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	21.36
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	27.47
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	28.27
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	65.95
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	79.20
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	120.87
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	348.08
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	384.04
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	453.54
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	918.15
PY*0006010	03/03/2026	Sparrow & Kennedy Tractor Co., Inc.	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	967.50
PY*0006011	03/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	437.40
PY*0006011	03/03/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	887.70
PY*0006012	03/03/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.05
PY*0006013	03/03/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.79
PY*0006014	03/03/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	222.89
10*0608608	03/05/2026	IMPACT ENTERTAINMENT SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0608609	03/05/2026	Lighthouse School Age Center	Other Contractual Services	Contractual Svcs	Restricted	249.00
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	90.87
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	90.87
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	125.82
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	125.82
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	125.82
10*0608610	03/05/2026	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	125.82
10*0608611	03/05/2026	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,540.54

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10*0608612	03/05/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	40.00
10*0608612	03/05/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0608613	03/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0608614	03/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0608615	03/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.99
10*0608616	03/05/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	105.53
10*0608617	03/05/2026	Right Decisions Productions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,720.00
10*0608618	03/05/2026	San Antonio Marriott Riverwalk Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	688.74
10*E0025464	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62
10*E0025465	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.53
10*E0025466	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.30
10*E0025467	03/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	135.00
10*E0025468	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.00
10*E0025469	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	395.13
10*E0025470	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.05
10*E0025471	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.50
10*E0025472	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025472	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.92
10*E0025472	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.28
10*E0025472	03/05/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*E0025472	03/05/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	374.08
10*E0025473	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.73
10*E0025474	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0025475	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.38
10*E0025476	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.20
10*E0025477	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.65
10*E0025478	03/05/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	572.19
10*E0025479	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.90
10*E0025480	03/05/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	43.54
10*E0025480	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	53.00
10*E0025480	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	135.00
10*E0025481	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.50
10*E0025482	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.57
10*E0025483	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	53.00
10*E0025484	03/05/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.30
10*E0025484	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0025484	03/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0025484	03/05/2026	MTC Employee	Travel Clearing		Unrestricted	69.27
10*E0025485	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.07
10*E0025486	03/05/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0025486	03/05/2026	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	241.94
10*E0025486	03/05/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	292.82
10*E0025486	03/05/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	308.59

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10*E0025487	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0025488	03/05/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	135.35
10*E0025489	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.42
10*E0025490	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.94
10*E0025491	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.00
10*E0025492	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.56
10*E0025493	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.20
10*E0025494	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.92
10*E0025494	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	71.00
10*E0025494	03/05/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	281.88
10*E0025494	03/05/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	439.10
10*E0025495	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.05
10*E0025496	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.90
10*E0025497	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.85
10*E0025498	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.83
10*E0025499	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	120.35
10*E0025500	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	60.00
10*E0025500	03/05/2026	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	76.93
10*E0025500	03/05/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	268.61
10*E0025500	03/05/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	496.90
10*E0025501	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.43
10*E0025502	03/05/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	44.80
10*E0025502	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	87.00
10*E0025502	03/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	215.09
10*E0025502	03/05/2026	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	638.63
10*E0025503	03/05/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	53.00
PY*0006015	03/05/2026	4IMPRINT	Student Promotional Supplies	Supplies & Materials	Unrestricted	50.00
PY*0006015	03/05/2026	4IMPRINT	Student Promotional Supplies	Supplies & Materials	Unrestricted	112.25
PY*0006015	03/05/2026	4IMPRINT	Student Promotional Supplies	Supplies & Materials	Unrestricted	2,668.00
PY*0006016	03/05/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0006017	03/05/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0006018	03/05/2026	APPLE INC	Office Supplies	Supplies & Materials	Unrestricted	49.00
PY*0006019	03/05/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0006020	03/05/2026	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,702.00
PY*0006021	03/05/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	575.00
PY*0006021	03/05/2026	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,264.00
PY*0006022	03/05/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,727.36
PY*0006023	03/05/2026	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	60.00
PY*0006024	03/05/2026	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0006025	03/05/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.00
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	141.00
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	460.00

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PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.00
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	944.81
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,800.00
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,040.82
PY*0006026	03/05/2026	GATEWAY SUPPLY CO-PLBG	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,725.00
PY*0006027	03/05/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	437.58
PY*0006027	03/05/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	716.02
PY*0006027	03/05/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	759.14
PY*0006027	03/05/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	759.28
PY*0006027	03/05/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	847.96
PY*0006028	03/05/2026	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	464.70
PY*0006029	03/05/2026	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	79.43
PY*0006030	03/05/2026	LEMNIS	Other Contractual Services	Contractual Svcs	Capital Projects	16,250.00
PY*0006031	03/05/2026	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	762.30
PY*0006032	03/05/2026	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0006033	03/05/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	3,209.13
PY*0006034	03/05/2026	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,258.00
PY*0006035	03/05/2026	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	180.58
PY*0006036	03/05/2026	National Association of Emergency Medical Technicians	Education Supplies	Supplies & Materials	Unrestricted	225.00
PY*0006037	03/05/2026	DIGILENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	10,953.10
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	1.52
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	12.47
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	15.37
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	30.60
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	32.04
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	37.50
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	46.02
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	60.00
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	66.26
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	85.80
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	92.51
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	107.01
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	150.90
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	161.26
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	209.38
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	250.92
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	290.04
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	336.93
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	662.68
PY*0006038	03/05/2026	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	960.00
PY*0006039	03/05/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.29
PY*0006039	03/05/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	19.47

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PY*0006039	03/05/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.64
PY*0006040	03/05/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40
PY*0006041	03/05/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
PY*0006041	03/05/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	13.24
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	23.16
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	27.28
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	32.00
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	64.00
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	70.78
PY*0006042	03/05/2026	Sodexo Inc	Office Supplies	Supplies & Materials	Unrestricted	73.44
PY*0006043	03/05/2026	SSOE Group	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,189.99
PY*0006044	03/05/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	12,350.00
10*0608619	03/06/2026	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*E0025504	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.72
10*E0025505	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0025506	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.02
10*E0025507	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.80
10*E0025508	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.52
10*E0025509	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.94
10*E0025509	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.35
10*E0025510	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.24
10*E0025511	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0025512	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	298.25
10*E0025513	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0025514	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.58
10*E0025515	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.70
10*E0025516	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.96
10*E0025517	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0025518	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.24
10*E0025519	03/06/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.00
10*E0025519	03/06/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025519	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.20
10*E0025520	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0025521	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.36
10*E0025522	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.06
10*E0025522	03/06/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025523	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.65
10*E0025523	03/06/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	275.37
PY*0006045	03/06/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	37.70
PY*0006045	03/06/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	50.00
PY*0006045	03/06/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	90.00

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PY*0006045	03/06/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	190.00
PY*0006045	03/06/2026	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	350.00
PY*0006046	03/06/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	92.58
PY*0006046	03/06/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,697.42
PY*0006047	03/06/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	8.94
PY*0006047	03/06/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	31.99
PY*0006047	03/06/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	56.99
PY*0006047	03/06/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	65.99
PY*0006047	03/06/2026	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	94.00
PY*0006048	03/06/2026	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00
PY*0006049	03/06/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.36
PY*0006050	03/06/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	301.48
PY*0006050	03/06/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,067.33
PY*0006051	03/06/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.28
PY*0006052	03/06/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
PY*0006052	03/06/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.12
PY*0006052	03/06/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.36
PY*0006052	03/06/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	234.93
10*0608658	03/10/2026	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	688.74
10*0608659	03/10/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608660	03/10/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608661	03/10/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0608662	03/10/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*E0025524	03/10/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	92.85
10*E0025525	03/10/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	43.54
10*E0025525	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	53.00
10*E0025526	03/10/2026	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	9.00
10*E0025526	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0025526	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.40
10*E0025527	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0025527	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*E0025527	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	148.74
10*E0025527	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.09
10*E0025528	03/10/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	60.00
10*E0025528	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0025528	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.24
10*E0025528	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	595.84
10*E0025529	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0025529	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025529	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	148.74
10*E0025529	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.40
10*E0025530	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0025530	03/10/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	70.00

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10*E0025530	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*E0025530	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.02
10*E0025530	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	250.72
10*E0025531	03/10/2026	MTC Employee	Fuel	Supplies & Materials	Unrestricted	39.26
10*E0025532	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.80
10*E0025533	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.00
10*E0025533	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.95
10*E0025534	03/10/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	18.33
10*E0025535	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	80.00
10*E0025535	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	228.80
10*E0025536	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.98
10*E0025537	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.47
10*E0025538	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.00
10*E0025538	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0025538	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.00
10*E0025539	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025539	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	143.19
10*E0025539	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.90
10*E0025540	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0025540	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025540	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	143.19
10*E0025540	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.90
10*E0025541	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.20
10*E0025542	03/10/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	109.62
10*E0025542	03/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	300.00
10*E0025542	03/10/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	972.46
10*E0025543	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.78
10*E0025544	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.10
10*E0025545	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0025545	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.00
10*E0025545	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	71.00
10*E0025545	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	230.56
10*E0025546	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.92
10*E0025547	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0025548	03/10/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0025548	03/10/2026	MTC Employee	Travel Clearing		Unrestricted	772.54
10*E0025549	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0025550	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.26
10*E0025550	03/10/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.74
10*E0025550	03/10/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025550	03/10/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	148.74
10*E0025550	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.00
10*E0025551	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20

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10*E0025552	03/10/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.53
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	307.32
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	586.96
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	706.40
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	900.48
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	1,054.32
PY*0006053	03/10/2026	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	5,356.40
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	6.20
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	11.56
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	11.56
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	13.79
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	17.93
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	17.93
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	22.10
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	22.34
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.99
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	36.35
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	56.07
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	74.30
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	110.00
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	110.41
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	113.94
PY*0006054	03/10/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	129.30
PY*0006055	03/10/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	580.50
PY*0006056	03/10/2026	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	483.75
PY*0006057	03/10/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0006057	03/10/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	110.33
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	90.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	90.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	99.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	102.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	107.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	107.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	108.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	109.00
PY*0006058	03/10/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	113.00
PY*0006059	03/10/2026	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	67.74
PY*0006060	03/10/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	60.00
PY*0006060	03/10/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
PY*0006061	03/10/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	35.69
PY*0006061	03/10/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	2,401.00
PY*0006062	03/10/2026	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	107,845.63
PY*0006063	03/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	415.00

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PY*0006063	03/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	955.00
PY*0006063	03/10/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,135.00
PY*0006064	03/10/2026	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	600.00
PY*0006065	03/10/2026	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,397.00
PY*0006066	03/10/2026	eMRI	Other Contractual Services	Contractual Svcs	Unrestricted	1,518.75
PY*0006067	03/10/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
PY*0006068	03/10/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.68
PY*0006069	03/10/2026	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0006070	03/10/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	6.08
PY*0006070	03/10/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	375.00
PY*0006071	03/10/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006072	03/10/2026	HOTEL INDIGO LOS ANGELES DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Restricted	763.14
PY*0006073	03/10/2026	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	203.64
PY*0006073	03/10/2026	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	714.96
PY*0006073	03/10/2026	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,620.08
PY*0006074	03/10/2026	Maddox Piano Services, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	160.00
PY*0006075	03/10/2026	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0006076	03/10/2026	MSC INDUSTRIAL SUPPLY CO.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,476.25
PY*0006077	03/10/2026	Nova Technology Solutions LLC DBA Novatech	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	970.00
PY*0006078	03/10/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	28.99
PY*0006079	03/10/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	8.31
PY*0006080	03/10/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	43.64
PY*0006081	03/10/2026	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	299.00
PY*0006082	03/10/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	463.85
PY*0006083	03/10/2026	PROFESSIONAL PRINTERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	644.00
PY*0006084	03/10/2026	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	143.81
PY*0006085	03/10/2026	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	433.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.48
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	44.00
PY*0006086	03/10/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	56.00
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.14
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.00
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	377.88
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	584.92
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	895.00
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,613.68
PY*0006087	03/10/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,695.00

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10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	50.00
10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	55.00
10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0608673	03/12/2026	AAAA FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	3,470.60
10*0608674	03/12/2026	ELITE PRODUCTS GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,199.00
10*0608675	03/12/2026	Quanser Consulting Inc.	Educational Equipment	Equipment	Unrestricted	449.10
10*0608675	03/12/2026	Quanser Consulting Inc.	Educational Equipment	Equipment	Unrestricted	19,950.00
10*0608676	03/12/2026	Lexington Medical Center	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*E0025553	03/12/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	52.00
10*E0025553	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.08
10*E0025553	03/12/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	441.28
10*E0025554	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025556	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025557	03/12/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0025557	03/12/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	747.60
10*E0025557	03/12/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,162.42
10*E0025558	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025559	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025560	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025561	03/12/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.00
10*E0025561	03/12/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0025561	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.00
10*E0025562	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.05
10*E0025563	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025564	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025565	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0025566	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025567	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025568	03/12/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	184.66
10*E0025569	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0025570	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.36
10*E0025571	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0025572	03/12/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	80.00
10*E0025572	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	235.20
10*E0025573	03/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.16
10*E0025574	03/12/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	223.30
PY*0006088	03/12/2026	ALPINE TREE CARE, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,950.00
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.71
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.28
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.65

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PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	164.12
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	179.65
PY*0006089	03/12/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	863.16
PY*0006090	03/12/2026	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	594.79
PY*0006090	03/12/2026	DELL MARKETING LP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,360.00
PY*0006090	03/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,105.81
PY*0006090	03/12/2026	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	13,500.00
PY*0006090	03/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,102.40
PY*0006090	03/12/2026	DELL MARKETING LP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	28,212.72
PY*0006091	03/12/2026	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	22.71
PY*0006092	03/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0006093	03/12/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	627.00
PY*0006094	03/12/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.92
PY*0006095	03/12/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	11.71
PY*0006095	03/12/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	27.33
PY*0006096	03/12/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	422.50
PY*0006096	03/12/2026	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	1,112.50
PY*0006097	03/12/2026	SC TRIO	Out-of-State-Lodging	Travel - Out of State	Restricted	1,060.07
PY*0006098	03/12/2026	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	503.97
PY*0006099	03/12/2026	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.15
PY*0006099	03/12/2026	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,095.00
PY*0006100	03/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.29
PY*0006101	03/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.44
PY*0006104	03/12/2026	Wesco Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2,521.08
10*E0025575	03/13/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	324.69
10*E0025576	03/13/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
PY*0006105	03/13/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.42
PY*0006105	03/13/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	10.53
PY*0006105	03/13/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	68.10
PY*0006105	03/13/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	129.41
PY*0006106	03/13/2026	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,144.91
PY*0006107	03/13/2026	CHAO AND ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	41,200.00
PY*0006108	03/13/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	600.00
PY*0006109	03/13/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,819.99
PY*0006109	03/13/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,415.00
PY*0006110	03/13/2026	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
PY*0006111	03/13/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.97
PY*0006112	03/13/2026	FLOOR CO INC	General Repair	Contractual Svcs	Unrestricted	850.00
PY*0006112	03/13/2026	FLOOR CO INC	General Repair	Contractual Svcs	Unrestricted	8,800.00
PY*0006114	03/13/2026	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	379.80
PY*0006114	03/13/2026	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,218.00
PY*0006114	03/13/2026	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,081.70
PY*0006115	03/13/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00

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PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,280.00
PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,430.00
PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,700.00
PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,000.00
PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,514.00
PY*0006116	03/13/2026	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	86,947.49
PY*0006117	03/13/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.33
PY*0006118	03/13/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	700.00
PY*0006119	03/13/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	89.14
PY*0006119	03/13/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	145.07
PY*0006120	03/13/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.48
PY*0006121	03/13/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	499.59
PY*0006122	03/13/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
PY*0006122	03/13/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
PY*0006122	03/13/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.49
PY*0006122	03/13/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	347.86
10*0608690	03/17/2026	KCI Technologies Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,600.00
10*0608691	03/17/2026	Loews Philadelphia	Out-of-State-Lodging	Travel - Out of State	Unrestricted	964.90
10*0608692	03/17/2026	The Noegenesis Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0608693	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	197.06
10*0608694	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0608695	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0608696	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608697	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0608698	03/17/2026	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0608698	03/17/2026	SC HUMAN AFFAIRS COMMISSION	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0608699	03/17/2026	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0608700	03/17/2026	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*E0025577	03/17/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.90
10*E0025577	03/17/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0025577	03/17/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	598.40
10*E0025577	03/17/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	869.92
10*E0025578	03/17/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	97.00
10*E0025578	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	235.20
10*E0025579	03/17/2026	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	35.00
10*E0025580	03/17/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	35.00
10*E0025580	03/17/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	78.30
10*E0025580	03/17/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	132.96
10*E0025580	03/17/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0025580	03/17/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	753.74
10*E0025581	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025582	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.38
10*E0025583	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58

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10*E0025583	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025584	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.43
10*E0025585	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0025586	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.53
10*E0025587	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025588	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025589	03/17/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	68.00
10*E0025589	03/17/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.94
10*E0025589	03/17/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	175.00
10*E0025590	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0025591	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025592	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.84
10*E0025593	03/17/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0025594	03/17/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,000.00
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	5.97
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.00
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.80
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.98
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	8.98
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	10.49
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	10.99
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	15.99
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	16.59
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	16.59
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	27.89
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	32.99
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	58.81
PY*0006123	03/17/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	133.19
PY*0006124	03/17/2026	American 3B Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	69.95
PY*0006124	03/17/2026	American 3B Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	995.00
PY*0006124	03/17/2026	American 3B Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	995.00
PY*0006124	03/17/2026	American 3B Scientific	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,495.00
PY*0006125	03/17/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,514.23
PY*0006126	03/17/2026	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	298.43
PY*0006127	03/17/2026	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	978.38
PY*0006128	03/17/2026	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	10,776.65
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	108.75
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	217.50
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	290.00
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	290.00
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	632.32
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	906.25

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PY*0006129	03/17/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,751.50
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,112.00
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,466.89
PY*0006129	03/17/2026	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,081.25
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,815.00
PY*0006129	03/17/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,855.64
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	22,123.00
PY*0006129	03/17/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	23,975.38
PY*0006130	03/17/2026	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,772.65
PY*0006131	03/17/2026	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	955.00
PY*0006131	03/17/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,960.00
PY*0006132	03/17/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,632.50
PY*0006133	03/17/2026	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.89
PY*0006133	03/17/2026	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0006133	03/17/2026	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	54.00
PY*0006133	03/17/2026	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	135.00
PY*0006134	03/17/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	305.42
PY*0006134	03/17/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	452.73
PY*0006134	03/17/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	597.00
PY*0006134	03/17/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	597.00
PY*0006134	03/17/2026	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Restricted	905.45
PY*0006135	03/17/2026	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	742.44
PY*0006135	03/17/2026	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,182.56
PY*0006136	03/17/2026	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,250.00
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	597.48
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,056.72
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,510.32
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,654.82
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,186.14
PY*0006137	03/17/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,524.67
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	121.92
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	197.26
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	504.60
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	508.72
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	557.60
PY*0006138	03/17/2026	GROVE MEDICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,396.34
PY*0006139	03/17/2026	Herbert Heating & Air	Other Contractual Services	Contractual Svcs	Capital Projects	4,185.00
PY*0006140	03/17/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,288.00
PY*0006141	03/17/2026	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	392.79
PY*0006142	03/17/2026	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
PY*0006142	03/17/2026	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
PY*0006143	03/17/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	85.01
PY*0006143	03/17/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	85.01

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PY*0006143	03/17/2026	MCKESSON MEDICAL SURGICAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,194.56
PY*0006144	03/17/2026	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,065.00
PY*0006145	03/17/2026	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	4,740.00
PY*0006146	03/17/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	288.41
PY*0006147	03/17/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	3.95
PY*0006147	03/17/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	8.98
PY*0006147	03/17/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	17.92
PY*0006147	03/17/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	43.01
PY*0006148	03/17/2026	Palmetto Alliance Institute, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,592.00
PY*0006149	03/17/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0006150	03/17/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	522.50
PY*0006151	03/17/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	223.82
PY*0006152	03/17/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0006153	03/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0006153	03/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0006153	03/17/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	76.50
PY*0006154	03/17/2026	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	967.00
PY*0006154	03/17/2026	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,255.00
PY*0006155	03/17/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
PY*0006156	03/17/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
PY*0006157	03/17/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
PY*0006158	03/17/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
PY*0006159	03/17/2026	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	495.00
PY*0006160	03/17/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006161	03/17/2026	SNAP-ON INCORPORATED	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,016.25
PY*0006162	03/17/2026	SOUTHERN CAROLINA LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,125.00
PY*0006162	03/17/2026	SOUTHERN CAROLINA LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,800.00
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006163	03/17/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0006164	03/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.48
PY*0006165	03/17/2026	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	38.43
PY*0006166	03/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0006167	03/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0006168	03/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	153.72
PY*0006169	03/17/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.43
PY*0006170	03/17/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,830.00
10*0608716	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	190.00
10*0608717	03/19/2026	ConferencecdirectLLC/Ellucian	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,000.08
10*0608718	03/19/2026	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.00

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10*0608718	03/19/2026	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	378.00
10*0608718	03/19/2026	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,172.00
10*0608718	03/19/2026	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,438.00
10*0608719	03/19/2026	Good Clean Fun Music, Inc.	Other Professional Services	Contractual Svcs	Capital Projects	6,250.00
10*0608720	03/19/2026	K's A1 Home Improvements LLC	General Repair	Contractual Svcs	Unrestricted	580.00
10*0608720	03/19/2026	K's A1 Home Improvements LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0608721	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	140.00
10*0608722	03/19/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0608723	03/19/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0608724	03/19/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0608724	03/19/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	5,400.00
10*0608725	03/19/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	525.00
10*0608725	03/19/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,000.00
10*0608725	03/19/2026	Rexdoor, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,700.00
10*0608726	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	125.00
10*0608727	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	125.00
10*E0025595	03/19/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	92.85
10*E0025596	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	140.00
10*E0025597	03/19/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.30
10*E0025597	03/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	700.00
10*E0025597	03/19/2026	MTC Employee	Travel Clearing		Unrestricted	1,747.45
10*E0025598	03/19/2026	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	140.00
10*E0025599	03/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.48
10*E0025600	03/19/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*E0025601	03/19/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.05
10*E0025601	03/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0025601	03/19/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	167.39
10*E0025601	03/19/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	521.37
10*E0025601	03/19/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	832.61
10*E0025602	03/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	471.36
10*E0025603	03/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	265.00
10*E0025603	03/19/2026	MTC Employee	Travel Clearing		Unrestricted	279.29
10*E0025604	03/19/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	200.00
10*E0025604	03/19/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	265.50
10*E0025604	03/19/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	650.75
10*E0025604	03/19/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,419.53
10*E0025605	03/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
PY*0006171	03/19/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	31,200.00
PY*0006172	03/19/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0006173	03/19/2026	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	92.50
PY*0006174	03/19/2026	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,905.00
PY*0006174	03/19/2026	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	3,475.00
PY*0006174	03/19/2026	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,972.00

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PY*0006175	03/19/2026	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	35.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	35.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	399.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	499.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	620.00
PY*0006176	03/19/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	775.00
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	165.00
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	176.00
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	188.00
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	200.00
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	342.67
PY*0006177	03/19/2026	DANA SAFETY SUPPLY	Other Supplies	Supplies & Materials	Restricted	360.00
PY*0006178	03/19/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	140.95
PY*0006178	03/19/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	308.50
PY*0006178	03/19/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	724.86
PY*0006179	03/19/2026	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0006180	03/19/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0006181	03/19/2026	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	985.20
PY*0006182	03/19/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
PY*0006183	03/19/2026	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,313.97
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6.88
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.64
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.64
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52.46
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	78.69
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	161.25
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	269.18
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.54
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.54
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	391.30
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	391.30
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	406.78
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	426.99
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	472.57
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	485.47
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	545.24
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	545.24
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	611.46
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	611.46
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	617.91
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	658.33

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PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	682.84
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	694.45
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	694.45
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	694.45
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,182.93
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,182.93
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,306.34
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,082.92
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,195.08
PY*0006184	03/19/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,482.50
PY*0006185	03/19/2026	LEMNIS	Other Contractual Services	Contractual Svcs	Capital Projects	10,000.00
PY*0006186	03/19/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	7.08
PY*0006187	03/19/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	22.00
PY*0006187	03/19/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	904.00
PY*0006188	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
PY*0006188	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.99
PY*0006188	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,677.78
PY*0006189	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,458.72
PY*0006189	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,944.98
PY*0006189	03/19/2026	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,190.00
PY*0006190	03/19/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	303.67
PY*0006191	03/19/2026	PHI THETA KAPPA	Non State Employee Travel	Contractual Svcs	Capital Projects	555.00
PY*0006191	03/19/2026	PHI THETA KAPPA	Non State Employee Travel	Contractual Svcs	Capital Projects	555.00
PY*0006191	03/19/2026	PHI THETA KAPPA	Non State Employee Travel	Contractual Svcs	Capital Projects	555.00
PY*0006191	03/19/2026	PHI THETA KAPPA	Non State Employee Travel	Contractual Svcs	Capital Projects	555.00
PY*0006191	03/19/2026	PHI THETA KAPPA	Non State Employee Travel	Contractual Svcs	Capital Projects	555.00
PY*0006191	03/19/2026	PHI THETA KAPPA	Out-of-State-Registration Fees	Travel - Out of State	Capital Projects	555.00
PY*0006192	03/19/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,123.94
PY*0006193	03/19/2026	SCN Worldwide LLC	Office Supplies	Supplies & Materials	Unrestricted	89.61
PY*0006193	03/19/2026	SCN Worldwide LLC	Office Supplies	Supplies & Materials	Unrestricted	351.00
PY*0006193	03/19/2026	SCN Worldwide LLC	Office Supplies	Supplies & Materials	Unrestricted	702.00
PY*0006194	03/19/2026	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	146.29
PY*0006195	03/19/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006196	03/19/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006197	03/19/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	3,252.70
PY*0006198	03/19/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	7,917.13
PY*0006199	03/19/2026	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	352.00
PY*0006199	03/19/2026	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	1,408.00
PY*0006200	03/19/2026	Summit Mechanical & Fab LLC	Education Supplies	Supplies & Materials	Unrestricted	2,272.00
PY*0006201	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.00
PY*0006201	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.00
PY*0006202	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	919.95
PY*0006203	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78

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PY*0006204	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78
PY*0006205	03/19/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.78
PY*0006206	03/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.16
PY*0006206	03/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.99
PY*0006206	03/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	639.63
10*E0025606	03/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	311.03
10*E0025607	03/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.30
10*E0025608	03/20/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	135.60
10*E0025608	03/20/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	275.00
10*E0025609	03/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.40
10*E0025609	03/20/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	425.00
10*E0025609	03/20/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	457.60
10*E0025610	03/20/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	161.87
10*E0025611	03/20/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.80
PY*0006207	03/20/2026	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	69.95
PY*0006207	03/20/2026	American 3B Scientific	Education Supplies	Supplies & Materials	Unrestricted	1,494.50
PY*0006208	03/20/2026	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	23,400.00
PY*0006209	03/20/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,854.00
PY*0006210	03/20/2026	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	143.75
PY*0006211	03/20/2026	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,190.84
PY*0006211	03/20/2026	CONTROL MANAGEMENT, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	4,631.40
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	413.60
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	648.24
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	652.60
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	715.50
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	982.02
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,873.14
PY*0006212	03/20/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	4,649.68
PY*0006213	03/20/2026	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	1,100.00
PY*0006214	03/20/2026	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
PY*0006215	03/20/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0006216	03/20/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	21.02
PY*0006216	03/20/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.99
PY*0006217	03/20/2026	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.00
PY*0006217	03/20/2026	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	140.00
PY*0006217	03/20/2026	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	550.00
PY*0006217	03/20/2026	GATTIS PRO AUDIO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,700.00
PY*0006218	03/20/2026	GRAINGER	Educational Equipment	Equipment	Unrestricted	2,376.98
PY*0006218	03/20/2026	GRAINGER	Educational Equipment	Equipment	Unrestricted	4,599.96
PY*0006219	03/20/2026	JOHNSTONE SUPPLY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,651.45
PY*0006220	03/20/2026	JOHNSTONE SUPPLY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,144.90
PY*0006221	03/20/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	135.38
PY*0006221	03/20/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	315.86

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PY*0006222	03/20/2026	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
PY*0006223	03/20/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	147.68
PY*0006224	03/20/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	150.00
PY*0006224	03/20/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	700.00
PY*0006224	03/20/2026	NK BRAUN & COMPANY	General Repair	Contractual Svcs	Unrestricted	1,500.00
PY*0006225	03/20/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,060.00
PY*0006226	03/20/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.49
PY*0006226	03/20/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	89.67
PY*0006226	03/20/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
PY*0006227	03/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0006227	03/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006227	03/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0006227	03/20/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006228	03/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.34
PY*0006228	03/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	115.34
PY*0006229	03/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,258.88
PY*0006230	03/20/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.86
PY*0006231	03/20/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,970.45
PY*0006231	03/20/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	6,760.00
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.63
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.04
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.23
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.78
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.52
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	318.95
PY*0006232	03/20/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	465.34
10*0608751	03/24/2026	ACE OF TRADES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	261,326.83
10*0608752	03/24/2026	Brandon M. Painting LLC	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0608753	03/24/2026	Emergency Restoration Experts LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,925.22
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	129.00
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	516.00
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	559.00
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	687.99
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	872.35
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	873.27
10*0608754	03/24/2026	JOHN DEERE COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,715.14
10*0608755	03/24/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,857.13
10*0608755	03/24/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	10,714.29
10*0608755	03/24/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	29,429.29
10*0608756	03/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	250.00
10*0608757	03/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0608758	03/24/2026	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	15.45

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10*0608758	03/24/2026	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	15.00
10*0608758	03/24/2026	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	15.00
10*0608759	03/24/2026	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	4,000.00
10*0608760	03/24/2026	SCCJA-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0608761	03/24/2026	SCCJA-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608762	03/24/2026	SCSRT	Non State Employee Travel	Contractual Svcs	Capital Projects	75.00
10*0608764	03/24/2026	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0608765	03/24/2026	Toastmasters International District	Other Revenue	Auxiliary Revenue	Unrestricted	626.00
10*0608766	03/24/2026	Tokyo Joe Productions LLC	Other Professional Services	Contractual Svcs	Capital Projects	6,300.00
10*E0025612	03/24/2026	MTC Employee	Office Supplies	Supplies & Materials	Capital Projects	175.40
10*E0025613	03/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.10
10*E0025614	03/24/2026	MTC Employee	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	61.68
10*E0025615	03/24/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	5.80
10*E0025615	03/24/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	108.00
10*E0025615	03/24/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	446.83
10*E0025615	03/24/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	700.00
10*E0025615	03/24/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,555.47
10*E0025615	03/24/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	2,394.43
10*E0025616	03/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.13
10*E0025616	03/24/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	147.75
10*E0025616	03/24/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	235.00
10*E0025617	03/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.20
10*E0025618	03/24/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0025618	03/24/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	224.00
10*E0025618	03/24/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	561.12
PY*0006233	03/24/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	5.08
PY*0006233	03/24/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	27.76
PY*0006234	03/24/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	69.00
PY*0006234	03/24/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	119.00
PY*0006234	03/24/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,429.00
PY*0006235	03/24/2026	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,049.53
PY*0006236	03/24/2026	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	313.68
PY*0006237	03/24/2026	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	211.50

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PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	231.40
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	743.90
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,592.32
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,554.80
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	5,892.84
PY*0006238	03/24/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	11,905.00
PY*0006239	03/24/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,350.00
PY*0006240	03/24/2026	COASTTEC LLC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	56.86
PY*0006240	03/24/2026	COASTTEC LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	181.43
PY*0006240	03/24/2026	COASTTEC LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	243.44
PY*0006241	03/24/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,375.00
PY*0006241	03/24/2026	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,137.00
PY*0006242	03/24/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,100.00
PY*0006242	03/24/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,337.78
PY*0006242	03/24/2026	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	3,910.53
PY*0006243	03/24/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006244	03/24/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	500.00
PY*0006244	03/24/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	12,500.00
PY*0006244	03/24/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	40,170.00
PY*0006245	03/24/2026	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	1,541.52
PY*0006245	03/24/2026	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	3,083.04
PY*0006245	03/24/2026	HUB INTERNATIONAL MIDWEST LIMITED	Other Contractual Services	Contractual Svcs	Unrestricted	77,076.00
PY*0006246	03/24/2026	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	792.50
PY*0006247	03/24/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	107.53
PY*0006247	03/24/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	250.91
PY*0006248	03/24/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.00
PY*0006248	03/24/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	188.00
PY*0006249	03/24/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	293.62
PY*0006250	03/24/2026	MSC INDUSTRIAL SUPPLY CO.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,176.80
PY*0006250	03/24/2026	MSC INDUSTRIAL SUPPLY CO.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,438.97
PY*0006251	03/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.88
PY*0006251	03/24/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,528.17
PY*0006252	03/24/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	717.00
PY*0006253	03/24/2026	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,146.25
PY*0006254	03/24/2026	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	623.07
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	165.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	200.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	200.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	230.00

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PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	230.00
PY*0006255	03/24/2026	TECHNICAL TRAINING AIDS, INC	Education Supplies	Supplies & Materials	Unrestricted	250.00
PY*0006256	03/24/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,473.78
PY*0006257	03/24/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
10*E0025619	03/26/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	217.80
10*E0025619	03/26/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	372.90
10*E0025620	03/26/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	16.44
10*E0025620	03/26/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	113.00
10*E0025621	03/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0025621	03/26/2026	MTC Employee	Travel Clearing		Unrestricted	335.83
10*E0025622	03/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.10
10*E0025623	03/26/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.00
10*E0025623	03/26/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0025623	03/26/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.90
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	50.00
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	75.40
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	90.00
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.00
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	280.00
PY*0006258	03/26/2026	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	408.50
PY*0006260	03/26/2026	DIGITAL THEATRE (US) LLC	Library- Electronic Media	Equipment	Unrestricted	2,834.95
PY*0006261	03/26/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	133.79
PY*0006261	03/26/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,018.50
PY*0006261	03/26/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,889.60
PY*0006262	03/26/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	185,827.52
PY*0006263	03/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	130.71
PY*0006263	03/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	169.00
PY*0006263	03/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	7,815.08
PY*0006263	03/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,096.87
PY*0006263	03/26/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,355.75
PY*0006264	03/26/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	84.98
PY*0006265	03/26/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19.78
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	130.72
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	345.72
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	395.60
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	653.60
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	794.64
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,061.24
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.08
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,420.72
PY*0006266	03/26/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,790.52
PY*0006267	03/26/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	105.58

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PY*0006268	03/26/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	246.34
PY*0006269	03/26/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	59.09
PY*0006270	03/26/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	137.86
PY*0006271	03/26/2026	STUDIO 2LR INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,558.00
PY*0006272	03/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
PY*0006272	03/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.97
PY*0006272	03/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
PY*0006272	03/26/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	674.88
PY*0006273	03/26/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	900.00
PY*0006273	03/26/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,734.00
PY*0006273	03/26/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,442.00
PY*0006273	03/26/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,815.00
10*E0025625	03/27/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0025626	03/27/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	28.48
10*E0025627	03/27/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.05
PY*0006274	03/27/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	20.00
PY*0006274	03/27/2026	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	56.30
PY*0006275	03/27/2026	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	35.49
PY*0006275	03/27/2026	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	1,668.93
PY*0006276	03/27/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
PY*0006277	03/27/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,138.43
PY*0006278	03/27/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	35.00
PY*0006278	03/27/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0006278	03/27/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	254.00
PY*0006278	03/27/2026	Compressed Air Maintenance	General Repair	Contractual Svcs	Unrestricted	542.50
PY*0006279	03/27/2026	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,400.00
PY*0006280	03/27/2026	DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	600.00
PY*0006281	03/27/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0006282	03/27/2026	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
PY*0006283	03/27/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	67.20
PY*0006283	03/27/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	152.24
PY*0006283	03/27/2026	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	355.22
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	189.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	231.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	279.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	340.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	665.00
PY*0006285	03/27/2026	MANN TOOL AND SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,100.00
PY*0006286	03/27/2026	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	7,104.00
PY*0006287	03/27/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	34.92
PY*0006287	03/27/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	363.41
PY*0006288	03/27/2026	UNITED LABORATORIES, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	25.00

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PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	810.00
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	856.05
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	865.73
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,128.38
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,128.38
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,144.94
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,215.78
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,215.78
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,277.88
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,406.68
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,431.53
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,813.36
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,980.00
PY*0006291	03/27/2026	YOUNG OFFICE ENVIRONMENTS, INC.	Building Renovation	Contractual Svcs	Unrestricted	5,161.65
PY*0006292	03/27/2026	ZERO GRAVITY PROJECT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,200.00
PY*0006292	03/27/2026	ZERO GRAVITY PROJECT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,800.00
10*0608794	03/31/2026	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	359.00
10*0608795	03/31/2026	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,100.00
10*0608797	03/31/2026	Home 2 Suites	In-State-Lodging	Travel - In State	Unrestricted	335.76
10*0608799	03/31/2026	Presidio Technology Capital, LLC	Postage	Supplies & Materials	Unrestricted	5,928.21
10*0608800	03/31/2026	SC Department of Public Safety	State Receivable	Curr Restricted Receivables	Restricted	91.87

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10*0608801	03/31/2026	Uniform Advantage	Education Supplies	Supplies & Materials	Unrestricted	92.45
10*E0025628	03/31/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.95
10*E0025628	03/31/2026	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	37.69
10*E0025628	03/31/2026	MTC Employee	Testing Supplies	Miscellaneous Supplies	Unrestricted	88.50
10*E0025629	03/31/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0025629	03/31/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	266.64
10*E0025629	03/31/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	583.08
10*E0025630	03/31/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0025630	03/31/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.53
10*E0025631	03/31/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.26
10*E0025632	03/31/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	153.12
10*E0025633	03/31/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.04
10*E0025635	03/31/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*E0025636	03/31/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.00
10*E0025636	03/31/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0025636	03/31/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	263.52
10*E0025636	03/31/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	376.80
10*E0025636	03/31/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,349.72
10*E0025637	03/31/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.72
10*E0025638	03/31/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	16.24
PY*0006293	03/31/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	454.80
PY*0006293	03/31/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	895.68
PY*0006294	03/31/2026	BPR Brampton, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,438.48
PY*0006295	03/31/2026	THE COLLEGE BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	400.00
PY*0006295	03/31/2026	THE COLLEGE BOARD	Dues & Membership Fees	Fixed Charges	Unrestricted	400.00
PY*0006296	03/31/2026	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,092.00
PY*0006297	03/31/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0006298	03/31/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	278.54
PY*0006299	03/31/2026	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	12,819.80
PY*0006300	03/31/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	475.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	695.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	950.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	990.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	17,250.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	17,250.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	18,450.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	18,750.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	21,750.00
PY*0006302	03/31/2026	GEORGIA EDUCATIONAL SOLUTIONS LLC	Other Equipment	Other Equipment	Restricted	53,900.00
PY*0006303	03/31/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	1,936.00
PY*0006304	03/31/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0006305	03/31/2026	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	5,906.26

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0006313	03/31/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2,437.68
PY*0006314	03/31/2026	SCHOOL OUTFITTERS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	343.98
PY*0006314	03/31/2026	SCHOOL OUTFITTERS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,126.99
PY*0006315	03/31/2026	SCN Worldwide LLC	Office Supplies	Supplies & Materials	Unrestricted	23.50
PY*0006315	03/31/2026	SCN Worldwide LLC	Office Supplies	Supplies & Materials	Unrestricted	70.00
PY*0006316	03/31/2026	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0006317	03/31/2026	Shellebrations	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	280.00
PY*0006318	03/31/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	3,585.50
PY*0006319	03/31/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,600.00
PY*0006320	03/31/2026	STANLEY STEEMER	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.00
PY*0006321	03/31/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	68.66
PY*0006321	03/31/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	212.60
PY*0006321	03/31/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,819.50
PY*0006322	03/31/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,260.00
PY*0006323	03/31/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
PY*0006323	03/31/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.01
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.45
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006324	03/31/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0006325	03/31/2026	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	24.54
PY*0006325	03/31/2026	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	25.00
PY*0006325	03/31/2026	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	346.56
PY*0006325	03/31/2026	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	732.72
PY*0006325	03/31/2026	UNITED LABORATORIES, INC	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	1,237.92
PY*0006326	03/31/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.16
PY*0006327	03/31/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	231.88
PY*0006328	03/31/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.93
PY*0006329	03/31/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.40
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	143.85
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	271.13
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	318.70
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	367.75
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	460.46
PY*0006330	03/31/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	727.16
						2,906,656.99