

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0025801	05/01/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	34.93
10*E0025802	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.91
10*E0025804	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.52
10*E0025805	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.05
10*E0025806	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.47
10*E0025807	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.25
10*E0025808	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0025809	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.51
10*E0025810	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.96
10*E0025811	05/01/2026	MTC Employee	Travel	Travel - In State	Unrestricted	37.72
10*E0025812	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.63
10*E0025813	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.95
10*E0025814	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.03
10*E0025815	05/01/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	360.75
10*E0025816	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	195.64
10*E0025817	05/01/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.15
10*E0025818	05/01/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	69.19
PY*0006633	05/01/2026	CABLE CONNECTIONS, INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	250.00
PY*0006634	05/01/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	91.25
PY*0006635	05/01/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	12,806.82
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	48.00
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	92.40
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	105.60
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	154.80
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	190.00
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	206.40
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	228.00
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	306.60
PY*0006636	05/01/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	336.00
PY*0006638	05/01/2026	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,817.00
PY*0006639	05/01/2026	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
PY*0006639	05/01/2026	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	292.00
PY*0006640	05/01/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
PY*0006641	05/01/2026	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	512.00
PY*0006642	05/01/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0006642	05/01/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006642	05/01/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.46
PY*0006642	05/01/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006643	05/01/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0006644	05/01/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	230.62
PY*0006645	05/01/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0609073	05/05/2026	Brandon M. Painting LLC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0609073	05/05/2026	Brandon M. Painting LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0609074	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609075	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609076	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609077	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609078	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609079	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609080	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609081	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609082	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609083	05/05/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0609084	05/05/2026	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	340.00
10*0609086	05/05/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,050.01
10*0609087	05/05/2026	Sccja-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0609088	05/05/2026	Sccja-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0609089	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*E0025819	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.28
10*E0025820	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	202.76
10*E0025821	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.40
10*E0025822	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.67
10*E0025823	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0025824	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.58
10*E0025825	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.38
10*E0025826	05/05/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	144.50
10*E0025826	05/05/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	855.50
10*E0025827	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.43
10*E0025827	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.65
10*E0025828	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.03
10*E0025829	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.05
10*E0025830	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.30
10*E0025831	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.20
10*E0025832	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.76
10*E0025833	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.65
10*E0025834	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0025835	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.00
10*E0025836	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.60
10*E0025837	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.60
10*E0025838	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.86
10*E0025839	05/05/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	16.84
10*E0025839	05/05/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	24.76
10*E0025840	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0025841	05/05/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.85
PY*0006646	05/05/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0006646	05/05/2026	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	122.24
PY*0006647	05/05/2026	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.51
PY*0006648	05/05/2026	CABLE CONNECTIONS, INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	150.00
PY*0006648	05/05/2026	CABLE CONNECTIONS, INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	400.00
PY*0006649	05/05/2026	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	9,100.00
PY*0006650	05/05/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	37.61
PY*0006650	05/05/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	44.27
PY*0006651	05/05/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	35.00
PY*0006652	05/05/2026	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,550.00
PY*0006653	05/05/2026	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	91.00
PY*0006654	05/05/2026	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0006655	05/05/2026	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	11.46
PY*0006655	05/05/2026	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	240.96
PY*0006656	05/05/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006656	05/05/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006657	05/05/2026	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	2,250.00
PY*0006658	05/05/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,428.54
PY*0006659	05/05/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
PY*0006660	05/05/2026	Kee's Sweet Treats & More LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
PY*0006660	05/05/2026	Kee's Sweet Treats & More LLC	Other Contractual Services	Contractual Svcs	Capital Projects	750.00
PY*0006661	05/05/2026	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0006662	05/05/2026	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,884.00
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.35
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	5.45
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	7.45
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	10.70
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	10.70
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	14.90
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.50
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	17.85
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	37.25
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	53.55
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	71.40
PY*0006663	05/05/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	256.55
PY*0006664	05/05/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	456.60
PY*0006665	05/05/2026	Stericycle, INC	Other Contractual Services	Contractual Svcs	Unrestricted	143.81
PY*0006666	05/05/2026	Stericycle, INC	Other Contractual Services	Contractual Svcs	Unrestricted	143.81
PY*0006667	05/05/2026	Surveymonkey INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0006668	05/05/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
10*0609112	05/07/2026	Carolina Cutting & Coring LLC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0609113	05/07/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0609114	05/07/2026	The Construction Services Group, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	36,181.69
10*0609115	05/07/2026	DOMINION ENERGY SOUTH CAROLINA INC	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0609116	05/07/2026	K's A1 Home Improvements LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,850.00
10*0609117	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609118	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0609119	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	100.10
10*0609120	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	131.53
10*0609121	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.13
10*0609122	05/07/2026	Sc Bar Att Kristin Magee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1.60
10*0609122	05/07/2026	Sc Bar Att Kristin Magee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0609123	05/07/2026	Scija-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*E0025842	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.72
10*E0025843	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.64
10*E0025844	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.04
10*E0025845	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.63
10*E0025846	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.64
10*E0025847	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.88
10*E0025848	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.90
10*E0025849	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.62
10*E0025850	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.22
10*E0025851	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	113.10
10*E0025852	05/07/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	130.00
10*E0025853	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.76
10*E0025854	05/07/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.26
10*E0025854	05/07/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.00
10*E0025854	05/07/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	220.00
10*E0025855	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.05
10*E0025856	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.53
10*E0025857	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0025858	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.87
10*E0025859	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.65
10*E0025859	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	278.11
10*E0025860	05/07/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	121.24
PY*0006669	05/07/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0006670	05/07/2026	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0006671	05/07/2026	Ascendium Education Solutions, INC	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
PY*0006671	05/07/2026	Ascendium Education Solutions, INC	Other Contractual Services	Contractual Svcs	Unrestricted	660.00
PY*0006671	05/07/2026	Ascendium Education Solutions, INC	Other Contractual Services	Contractual Svcs	Unrestricted	688.00
PY*0006672	05/07/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.19

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PY*0006672	05/07/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.19
PY*0006672	05/07/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	256.16
PY*0006672	05/07/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,460.27
PY*0006673	05/07/2026	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	622.00
PY*0006674	05/07/2026	CoAEMSP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,775.00
PY*0006675	05/07/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
PY*0006675	05/07/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
PY*0006675	05/07/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Unrestricted	620.00
PY*0006675	05/07/2026	Compressed Air Maintenance	Other Contractual Services	Contractual Svcs	Unrestricted	2,599.00
PY*0006676	05/07/2026	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0006676	05/07/2026	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0006676	05/07/2026	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	439.92
PY*0006676	05/07/2026	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	543.75
PY*0006676	05/07/2026	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	543.75
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	610.00
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	632.32
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,751.50
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,985.00
PY*0006676	05/07/2026	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,066.25
PY*0006676	05/07/2026	CYBERWOVEN	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,320.00
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	2,548.85
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	23,995.00
PY*0006676	05/07/2026	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	24,955.91
PY*0006676	05/07/2026	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	41,331.96
PY*0006677	05/07/2026	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	2,894.06
PY*0006678	05/07/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.36
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	54.00
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	70.00
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	72.00
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	84.60
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	95.40
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	284.90
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	339.60
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	516.00
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	584.00
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	976.80
PY*0006679	05/07/2026	FILTER SALES AND SERVICE	Maintenance Supplies	Supplies & Materials	Unrestricted	1,977.60
PY*0006680	05/07/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
PY*0006680	05/07/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
PY*0006681	05/07/2026	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	11.52
PY*0006682	05/07/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27.62
PY*0006683	05/07/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	27,477.12

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PY*0006684	05/07/2026	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	505.48
PY*0006684	05/07/2026	IMAGE INK	Education Supplies	Supplies & Materials	Unrestricted	2,932.80
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	514.50
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	724.00
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,102.50
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,212.75
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,297.89
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,837.50
PY*0006685	05/07/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	2,639.57
PY*0006686	05/07/2026	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,946.73
PY*0006687	05/07/2026	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0006688	05/07/2026	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	6,140.00
PY*0006689	05/07/2026	O'Reilly Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	18.66
PY*0006690	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.48
PY*0006690	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.36
PY*0006690	05/07/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	502.16
PY*0006691	05/07/2026	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,918.53
PY*0006692	05/07/2026	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,334.67
PY*0006693	05/07/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006694	05/07/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	3,046.72
PY*0006695	05/07/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,600.00
PY*0006696	05/07/2026	STI TURF CARE EQUIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8.99
PY*0006696	05/07/2026	STI TURF CARE EQUIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,025.65
PY*0006696	05/07/2026	STI TURF CARE EQUIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,654.00
PY*0006697	05/07/2026	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,890.00
PY*0006698	05/07/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.46
PY*0006699	05/07/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	499.33
PY*0006700	05/07/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,528.58
PY*0006701	05/07/2026	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.51
10*E0025861	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.72
10*E0025862	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0025863	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.90
10*E0025864	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025865	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025866	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025867	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0025868	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025869	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025870	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	383.60
10*E0025871	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	70.34
10*E0025872	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	307.57
10*E0025873	05/08/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	75.60

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10*E0025874	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025875	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0025876	05/08/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0025876	05/08/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	120.40
10*E0025876	05/08/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	168.00
10*E0025876	05/08/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	295.97
10*E0025876	05/08/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	530.97
10*E0025877	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.50
10*E0025877	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.23
10*E0025878	05/08/2026	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.92
10*E0025879	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025880	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.58
10*E0025881	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0025882	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0025883	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.62
10*E0025885	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.84
10*E0025886	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0025887	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.38
10*E0025888	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.73
10*E0025889	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0025890	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0025891	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.05
10*E0025892	05/08/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.35
PY*0006702	05/08/2026	BLACK WALNUT CONSTRUCTION LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
PY*0006703	05/08/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	641.29
PY*0006703	05/08/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	666.05
PY*0006703	05/08/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,168.20
PY*0006703	05/08/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,199.76
PY*0006704	05/08/2026	DANA SAFETY SUPPLY	Other Contractual Services	Contractual Svcs	Restricted	116.00
PY*0006705	05/08/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	59,946.72
PY*0006706	05/08/2026	Hampton Inn & Suites - Oklahoma City	Out-of-State-Lodging	Travel - Out of State	Unrestricted	763.83
PY*0006707	05/08/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	285.96
PY*0006707	05/08/2026	LINDE GAS & EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	506.24
PY*0006708	05/08/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,810.00
PY*0006709	05/08/2026	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	36.04
PY*0006710	05/08/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0006711	05/08/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.80
PY*0006711	05/08/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40
PY*0006711	05/08/2026	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	40.46
PY*0006711	05/08/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.73
PY*0006711	05/08/2026	RICOH USA INC	Other Supplies	Supplies & Materials	Unrestricted	13,035.00
PY*0006712	05/08/2026	Right Decisions Productions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,522.00

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PY*0006713	05/08/2026	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	7,549.55
PY*0006714	05/08/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.00
PY*0006714	05/08/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.85
PY*0006714	05/08/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.73
PY*0006714	05/08/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	541.49
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	49.54
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.24
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.24
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.24
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.24
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	467.27
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	519.43
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	553.35
10*0609128	05/12/2026	Emergency Restoration Experts LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,099.16
10*0609129	05/12/2026	Herald Office Supply, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,750.00
10*0609130	05/12/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,129.00
10*0609131	05/12/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	99.80
10*0609131	05/12/2026	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	422.10
10*0609132	05/12/2026	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,651.46
10*0609133	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609134	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0609135	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609136	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609137	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0609138	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	217.87
10*0609139	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0609140	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0609141	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0609142	05/12/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.29
10*0609143	05/12/2026	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	389.62
10*0609144	05/12/2026	Trane Parts Center	Maintenance Supplies	Supplies & Materials	Unrestricted	47.00
10*0609144	05/12/2026	Trane Parts Center	Maintenance Supplies	Supplies & Materials	Unrestricted	7,757.13
10*E0025893	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.11
10*E0025894	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	502.43
10*E0025895	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0025897	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.55
10*E0025898	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	356.71
10*E0025899	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.95
10*E0025900	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.93
10*E0025901	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.86
10*E0025902	05/12/2026	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	495.00
10*E0025903	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	287.70

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10*E0025904	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	273.33
10*E0025905	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	79.03
10*E0025906	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0025907	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.98
10*E0025908	05/12/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	296.96
PY*0006715	05/12/2026	Ascend Learning Holdings,LLC	Education Supplies	Supplies & Materials	Unrestricted	3,780.00
PY*0006716	05/12/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.65
PY*0006716	05/12/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.19
PY*0006716	05/12/2026	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	158.19
PY*0006717	05/12/2026	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.00
PY*0006717	05/12/2026	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	310.00
PY*0006718	05/12/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	133.83
PY*0006718	05/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	280.00
PY*0006718	05/12/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	466.53
PY*0006718	05/12/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,100.00
PY*0006718	05/12/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,120.00
PY*0006718	05/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,289.64
PY*0006718	05/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,451.10
PY*0006718	05/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,434.46
PY*0006718	05/12/2026	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,579.28
PY*0006718	05/12/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,027.48
PY*0006719	05/12/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	86.55
PY*0006720	05/12/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0006720	05/12/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0006721	05/12/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,000.00
PY*0006722	05/12/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0006723	05/12/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	30.00
PY*0006723	05/12/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	764.50
PY*0006723	05/12/2026	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,212.50
PY*0006724	05/12/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	3.40
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	5.60
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	6.72
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	9.80
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	12.95
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	15.00
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	15.88
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	18.50
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	19.48
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	20.00
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	22.05
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	23.16

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PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	24.90
PY*0006725	05/12/2026	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	34.67
PY*0006726	05/12/2026	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	1.03
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	3.44
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	7.00
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	760.55
PY*0006727	05/12/2026	LIFTONE	Other Contractual Services	Contractual Svcs	Unrestricted	1,070.20
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	5.71
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	30.60
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.81
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.39
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	65.67
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.84
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.84
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	75.62
PY*0006728	05/12/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	78.24
PY*0006729	05/12/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	445.92
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	2.41
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	4.81
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	4.81
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	13.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	13.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	13.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	14.25
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	14.25
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	18.00
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	20.00
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22.50
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	22.50

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PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Svcs	Contractual Svcs	Capital Projects	3,325.74
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,960.00
PY*0006730	05/12/2026	RAINBOW RESTORATION OF COLUMBIA	Construction Contractual Svcs	Contractual Svcs	Capital Projects	11,160.00
PY*0006731	05/12/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0006731	05/12/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0006731	05/12/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	76.50
PY*0006732	05/12/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006733	05/12/2026	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0006734	05/12/2026	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	240.00
PY*0006735	05/12/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	74.21
PY*0006735	05/12/2026	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	263.31
PY*0006736	05/12/2026	STUDIO 2LR INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	38,762.40
PY*0006736	05/12/2026	STUDIO 2LR INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	42,885.00
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.46
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.60
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006737	05/12/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	39.45
PY*0006738	05/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.46
PY*0006739	05/12/2026	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	38.41
PY*0006740	05/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.41
PY*0006741	05/12/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	192.10
PY*0006742	05/12/2026	WINSUPPLY OF LEXINGTON , SC	General Repair	Contractual Svcs	Unrestricted	17.00
PY*0006742	05/12/2026	WINSUPPLY OF LEXINGTON , SC	General Repair	Contractual Svcs	Unrestricted	2,975.70
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.65
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.26
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.26
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.76
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.01
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	197.70
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	251.51
PY*0006743	05/12/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	315.00
10*0609151	05/14/2026	Pivit Global INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	660.00
10*0609151	05/14/2026	Pivit Global INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,125.00
10*0609152	05/14/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*E0025909	05/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	247.95
10*E0025910	05/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.14
10*E0025910	05/14/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	42.70
10*E0025910	05/14/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	95.00
10*E0025910	05/14/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	103.00

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10*E0025910	05/14/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	186.30
10*E0025910	05/14/2026	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	710.70
10*E0025910	05/14/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	784.32
10*E0025911	05/14/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	4.80
10*E0025911	05/14/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	35.00
10*E0025911	05/14/2026	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	937.95
10*E0025912	05/14/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	2.97
10*E0025912	05/14/2026	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0025912	05/14/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	130.00
10*E0025912	05/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.53
10*E0025912	05/14/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	638.47
10*E0025913	05/14/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	371.74
10*E0025914	05/14/2026	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	10.00
10*E0025914	05/14/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.00
10*E0025914	05/14/2026	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.00
10*E0025914	05/14/2026	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	147.63
10*E0025914	05/14/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	6,649.52
10*E0025915	05/14/2026	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	160.00
10*E0025915	05/14/2026	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	239.15
PY*0006744	05/14/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	817.02
PY*0006745	05/14/2026	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	489.96
PY*0006746	05/14/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	84.62
PY*0006748	05/14/2026	Gifted Hands Concierge Spa	Other Contractual Services	Contractual Svcs	Unrestricted	1,584.00
PY*0006749	05/14/2026	HOWARD TECHNOLOGY SOLUTIONS	Office Supplies	Supplies & Materials	Unrestricted	1,430.00
PY*0006750	05/14/2026	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,454.19
PY*0006751	05/14/2026	Lemnis	Other Contractual Services	Contractual Svcs	Capital Projects	16,250.00
PY*0006752	05/14/2026	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,532.50
PY*0006753	05/14/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
PY*0006753	05/14/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.04
PY*0006753	05/14/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.85
PY*0006753	05/14/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	196.51
10*0609185	05/19/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	82.91
10*0609187	05/19/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0609188	05/19/2026	Preservation Specialist, LLC	Other Revenue	Auxiliary Revenue	Unrestricted	245.00
10*0609190	05/19/2026	Residence Inn Marriott Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.85
10*0609191	05/19/2026	Residence Inn Marriott Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.47
10*E0025916	05/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	242.15
10*E0025917	05/19/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	61.00
10*E0025917	05/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	145.22
10*E0025918	05/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.13
10*E0025919	05/19/2026	MTC Employee	In-State-Meals	Travel - In State	Restricted	61.00
10*E0025919	05/19/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	145.22

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PY*0006754	05/19/2026	AMERICAN BAR ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,600.00
PY*0006755	05/19/2026	B & H Photo-Video INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	149.99
PY*0006755	05/19/2026	B & H Photo-Video INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,743.10
PY*0006756	05/19/2026	THE COLOR SPOT INC	Other Contractual Services	Contractual Svcs	Restricted	239.32
PY*0006756	05/19/2026	THE COLOR SPOT INC	Other Contractual Services	Contractual Svcs	Restricted	6,693.80
PY*0006757	05/19/2026	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	302.91
PY*0006757	05/19/2026	CONTROL MANAGEMENT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,021.40
PY*0006758	05/19/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	33.46
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	39.54
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	133.84
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	214.43
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	560.00
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	851.84
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	985.14
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,225.55
PY*0006758	05/19/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,347.43
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,650.00
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,820.00
PY*0006758	05/19/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	1,878.17
PY*0006758	05/19/2026	DELL MARKETING LP	Other Supplies	Supplies & Materials	Unrestricted	2,127.49
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,475.00
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,879.66
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,303.38
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	16,027.48
PY*0006758	05/19/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	90,689.44
PY*0006759	05/19/2026	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	70.00
PY*0006760	05/19/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	25.41
PY*0006760	05/19/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	186.02
PY*0006760	05/19/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	265.94
PY*0006760	05/19/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	339.85
PY*0006760	05/19/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	401.37
PY*0006761	05/19/2026	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0006762	05/19/2026	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	8,985.00
PY*0006763	05/19/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	305.55
PY*0006763	05/19/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0006763	05/19/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0006763	05/19/2026	LINDE GAS & EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,942.00
PY*0006764	05/19/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180.00
PY*0006764	05/19/2026	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,245.00
PY*0006765	05/19/2026	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	5,032.00
PY*0006766	05/19/2026	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	1,298.00

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PY*0006767	05/19/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	2,679.27
PY*0006768	05/19/2026	WESTMORELAND SERVICES	Building Renovation	Contractual Svcs	Unrestricted	2,250.00
PY*0006769	05/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.23
PY*0006769	05/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.49
PY*0006769	05/19/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.98
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	416.67
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	418.00
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	943.49
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,954.98
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,010.98
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,221.02
10*0609198	05/21/2026	Kay-Twelve,LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,157.96
10*0609199	05/21/2026	Sccja-Finance	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*E0025920	05/21/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	40.66
10*E0025921	05/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	88.00
10*E0025921	05/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	206.45
10*E0025922	05/21/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	181.46
PY*0006770	05/21/2026	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	845.00
PY*0006770	05/21/2026	ABET	Dues & Membership Fees	Fixed Charges	Unrestricted	2,535.00
PY*0006771	05/21/2026	BANKMOBILE TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2.50
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	493.27
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	820.99
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,727.01
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,130.93
PY*0006772	05/21/2026	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28,134.79
PY*0006773	05/21/2026	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,000.00
PY*0006774	05/21/2026	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	5,009.40
PY*0006775	05/21/2026	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	4,450.00
PY*0006776	05/21/2026	Crystal Clean, LLC	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	793.70
PY*0006777	05/21/2026	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26,642.40
PY*0006778	05/21/2026	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	5,280.00
PY*0006778	05/21/2026	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,245.00
PY*0006779	05/21/2026	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,596.00
PY*0006780	05/21/2026	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	428.65
PY*0006781	05/21/2026	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.00
PY*0006782	05/21/2026	Fiserv, INC	Other Contractual Services	Contractual Svcs	Unrestricted	715.92
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.99
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00

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PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	117.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
PY*0006783	05/21/2026	Grimco INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,595.00
PY*0006784	05/21/2026	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	2,460.00
PY*0006785	05/21/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	951.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	615.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	648.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	660.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	660.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	840.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	850.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	850.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	950.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,224.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,320.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,400.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,550.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,620.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,280.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,610.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,200.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,560.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,900.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,700.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,840.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,750.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,600.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,000.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,000.00
PY*0006786	05/21/2026	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,800.00
PY*0006787	05/21/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
PY*0006788	05/21/2026	SC DEPT OF EMPLOYMENT	State Levy (0050)	Payroll Deductions	Unrestricted	76.00
PY*0006789	05/21/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	287.98
PY*0006790	05/21/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,608.00
PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.42
PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	117.91

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PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.92
PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.68
PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	249.70
PY*0006791	05/21/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	495.15
10*0609200	05/22/2026	Brandon M. Painting LLC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0609200	05/22/2026	Brandon M. Painting LLC	General Repair	Contractual Svcs	Unrestricted	600.00
10*0609201	05/22/2026	Hilton Charlotte	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	999.22
10*0609202	05/22/2026	HILTON ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,966.50
10*E0025923	05/22/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	163.18
10*E0025924	05/22/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0025924	05/22/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.28
10*E0025925	05/22/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	53.88
10*E0025926	05/22/2026	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	130.00
10*E0025927	05/22/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
PY*0006792	05/22/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,122.00
PY*0006792	05/22/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,600.00
PY*0006793	05/22/2026	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	495.00
PY*0006794	05/22/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,641.28
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	20.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	121.80
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	156.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	185.23
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	403.50
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	846.80
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,264.40
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,420.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,519.60
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,582.80
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,693.60
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,700.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,948.80
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,424.40
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,960.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,800.00
PY*0006795	05/22/2026	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	6,080.00
PY*0006796	05/22/2026	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,900.00
PY*0006797	05/22/2026	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	175,944.02
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	94.99
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	180.94
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	190.92
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	195.92
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	226.06

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PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	235.93
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	238.92
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	240.93
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	240.93
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	242.93
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	245.88
PY*0006798	05/22/2026	GALLS, LLC	Education Supplies	Supplies & Materials	Unrestricted	255.88
PY*0006799	05/22/2026	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	7,500.00
PY*0006800	05/22/2026	LINDE GAS & EQUIPMENT INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.10
PY*0006801	05/22/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
PY*0006802	05/22/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0006803	05/22/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
PY*0006804	05/22/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	230.00
PY*0006805	05/22/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	520.00
PY*0006806	05/22/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	98.70
PY*0006807	05/22/2026	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	145.00
PY*0006808	05/22/2026	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0006808	05/22/2026	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0006808	05/22/2026	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0006809	05/22/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	172.63
PY*0006809	05/22/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	228.28
PY*0006809	05/22/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	402.81
PY*0006809	05/22/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	532.66
PY*0006810	05/22/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
PY*0006810	05/22/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
PY*0006810	05/22/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.46
PY*0006810	05/22/2026	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.75
PY*0006811	05/22/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	192.10
PY*0006812	05/22/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.99
PY*0006813	05/22/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
PY*0006813	05/22/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.99
PY*0006813	05/22/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.66
PY*0006813	05/22/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.10
PY*0006813	05/22/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	133.56
10*0609217	05/26/2026	Ascend Learning Holdings,LLC	Education Supplies	Supplies & Materials	Unrestricted	354.75
10*0609218	05/26/2026	City Center Hotel Partners I, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,212.93
10*0609219	05/26/2026	Hilton Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	999.22
10*0609220	05/26/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0609221	05/26/2026	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.57
10*0609222	05/26/2026	State of South Carolina Department of Public Safety	Insurance State	Fixed Charges	Unrestricted	26.09
10*0609222	05/26/2026	State of South Carolina Department of Public Safety	Insurance State	Fixed Charges	Unrestricted	33.80
10*0609222	05/26/2026	State of South Carolina Department of Public Safety	Insurance State	Fixed Charges	Unrestricted	304.24

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10*E0025928	05/26/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	334.41
10*E0025929	05/26/2026	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	149.18
PY*0006814	05/26/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	60.55
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.02
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	134.97
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	146.65
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	202.81
PY*0006815	05/26/2026	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	660.26
PY*0006816	05/26/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	52.65
PY*0006816	05/26/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	61.92
PY*0006816	05/26/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.87
PY*0006816	05/26/2026	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	314.95
PY*0006817	05/26/2026	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,936.00
PY*0006818	05/26/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
PY*0006818	05/26/2026	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
PY*0006819	05/26/2026	Massey Services INC	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.97
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	10.89
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.02
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.49
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.20
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.82
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	74.14
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	75.86
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	103.80
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	122.08
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	134.64
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	151.42
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	155.24
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	221.52
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	221.52
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	265.76
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	275.72
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	555.41
PY*0006820	05/26/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	555.41
PY*0006821	05/26/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	241.20
PY*0006821	05/26/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	804.00
PY*0006821	05/26/2026	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	13,869.00
PY*0006822	05/26/2026	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,000.00
PY*0006823	05/26/2026	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28

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PY*0006824	05/26/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	44.79
PY*0006824	05/26/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	61.30
PY*0006824	05/26/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	186.00
PY*0006824	05/26/2026	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0006825	05/26/2026	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
PY*0006826	05/26/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	921.86
10*0609229	05/28/2026	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	359.00
10*0609230	05/28/2026	CRAIG'S FIREARM SUPPLY INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,701.96
10*0609231	05/28/2026	Hilton Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	994.33
10*0609232	05/28/2026	Mobile Text Alerts	Other Contractual Services	Contractual Svcs	Unrestricted	2,628.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	278.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	376.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	520.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	756.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	778.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,785.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,595.00
10*0609233	05/28/2026	North Light Color INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	17,995.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	27.50
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	192.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	192.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	504.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	504.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	540.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	580.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	1,026.00
10*0609234	05/28/2026	Oak Hall Industries LP	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0609235	05/28/2026	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	149,477.54
10*0609236	05/28/2026	Signature Restoration Solutions, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	75,512.56
10*0609236	05/28/2026	Signature Restoration Solutions, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	140,857.25
10*0609237	05/28/2026	State of South Carolina Department of Public Safety	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*E0025930	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.25
10*E0025931	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	35.53
10*E0025932	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	73.40
10*E0025933	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.50
10*E0025934	05/28/2026	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0025934	05/28/2026	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	70.00
10*E0025934	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.28
10*E0025934	05/28/2026	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	879.26
10*E0025935	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	50.28
10*E0025936	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.82

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10*E0025937	05/28/2026	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	37.70
10*E0025938	05/28/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	121.47
10*E0025938	05/28/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	163.01
10*E0025938	05/28/2026	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	303.77
10*E0025938	05/28/2026	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	743.92
PY*0006827	05/28/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	595.00
PY*0006827	05/28/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,309.00
PY*0006827	05/28/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	8,695.00
PY*0006827	05/28/2026	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	19,129.00
PY*0006828	05/28/2026	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	11,331.45
PY*0006830	05/28/2026	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	4,537.50
PY*0006831	05/28/2026	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	81.88
PY*0006832	05/28/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	723.78
PY*0006832	05/28/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	870.17
PY*0006832	05/28/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,321.15
PY*0006832	05/28/2026	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,361.74
PY*0006833	05/28/2026	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0006834	05/28/2026	FOX'S DISTRIBUTING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
PY*0006836	05/28/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,983.80
PY*0006836	05/28/2026	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,420.50
PY*0006837	05/28/2026	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
PY*0006838	05/28/2026	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	102.83
PY*0006839	05/28/2026	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	2,443.30
PY*0006840	05/28/2026	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	4,680.78
PY*0006841	05/28/2026	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,045.00
PY*0006842	05/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	43.95
PY*0006842	05/28/2026	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.55
PY*0006843	05/28/2026	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0006844	05/28/2026	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	9,956.03
PY*0006845	05/28/2026	Stericycle, INC	Other Contractual Services	Contractual Svcs	Unrestricted	628.07
PY*0006846	05/28/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0006847	05/28/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0006848	05/28/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0006849	05/28/2026	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.11
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.20
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.42
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.50
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.01
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	201.73
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	263.15

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PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	333.01
PY*0006850	05/28/2026	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	382.74
PY*0006851	05/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	428.00
PY*0006851	05/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
PY*0006851	05/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	825.00
PY*0006851	05/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,696.00
PY*0006851	05/28/2026	YOUNG OFFICE ENVIRONMENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,425.00
\$ 2,007,707.80						