

Midlands Technical College
Transparency Report
October 1, 2025 to October 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606982	10/02/2025	ELEVATOR INSPECTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,260.00
10*0606982	10/02/2025	ELEVATOR INSPECTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0606983	10/02/2025	EMBASSY SUITES	In-State-Lodging	Travel - In State	Unrestricted	541.03
10*E0024692	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0024693	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.20
10*E0024694	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.61
10*E0024695	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.58
10*E0024696	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.60
10*E0024697	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024698	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.42
10*E0024699	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0024700	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.30
10*E0024701	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.18
10*E0024702	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.26
10*E0024703	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024704	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0024705	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.20
10*E0024706	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.00
10*E0024706	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0024707	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0024708	10/02/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	40.00
10*E0024708	10/02/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024708	10/02/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.42
10*E0024708	10/02/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	72.73
10*E0024709	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024710	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0024710	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024710	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0024711	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.70
10*E0024712	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0024713	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024714	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.38
10*E0024715	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0024716	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0024717	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0024718	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024719	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0024720	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.20
10*E0024721	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024722	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.40
10*E0024723	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80

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10*E0024724	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024725	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.34
10*E0024726	10/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.20
PY*0004655	10/02/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	15,600.00
PY*0004656	10/02/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0004656	10/02/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	760.00
PY*0004656	10/02/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	120.00
PY*0004656	10/02/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	308.00
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	962.63
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	219.82
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	76.64
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	593.37
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,014.71
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,705.75
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	736.12
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	773.19
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	77.82
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	763.21
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,040.86
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,204.74
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,256.92
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,795.42
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	245.30
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	248.53
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,898.56
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	872.60
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	779.19
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	805.34
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	577.25
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	214.18
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	368.30
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,973.76
PY*0004657	10/02/2025	City of Cayce	Utilities	Contractual Svcs	Unrestricted	997.14
PY*0004658	10/02/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,383.76
PY*0004659	10/02/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,119.20
PY*0004659	10/02/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	531.00
PY*0004659	10/02/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,679.04
PY*0004660	10/02/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,750.00
PY*0004661	10/02/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	4,575.00
PY*0004662	10/02/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	975.00
PY*0004663	10/02/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004664	10/02/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	154.67
PY*0004665	10/02/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	36.04
PY*0004666	10/02/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	107.71
10*E0024727	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024728	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0024729	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024730	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	424.38
10*E0024731	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.70
10*E0024732	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.40
10*E0024733	10/03/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	335.30
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	37.99
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.43
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	149.99
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	29.37
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	58.74
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	29.37
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	80.60
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	19.23
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	13.84
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	30.29
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	15.37
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	38.10
PY*0004667	10/03/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	17.42
PY*0004668	10/03/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	268.08
PY*0004668	10/03/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	268.08
PY*0004669	10/03/2025	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,500.00
PY*0004670	10/03/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	227.28
PY*0004671	10/03/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	26,498.16
PY*0004671	10/03/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,841.92
PY*0004671	10/03/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	32,271.97
PY*0004671	10/03/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,892.42
PY*0004672	10/03/2025	L & W SUPPLY CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	2,393.60
PY*0004672	10/03/2025	L & W SUPPLY CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	1,209.60
PY*0004672	10/03/2025	L & W SUPPLY CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	54.05
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	In-State-Lodging	Travel - In State	Unrestricted	151.42
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	In-State-Lodging	Travel - In State	Unrestricted	151.42
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	151.42
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0606998	10/07/2025	Hampton Inn & Suites Myrtle Beach/ Oceanfront	Non State Employee Travel	Contractual Svcs	Unrestricted	75.71
10*0607000	10/07/2025	Marriott Hotel Services, Inc	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,279.51
10*0607001	10/07/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,545.42
10*0607002	10/07/2025	Ovations Food Services LP	Promotional Services	Contractual Svcs	Unrestricted	3,555.82
10*0607003	10/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0607004	10/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0607005	10/07/2025	TWO MEN AND A TRUCK	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*E0024734	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.76
10*E0024734	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.04
10*E0024735	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.72
10*E0024736	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	240.80
10*E0024737	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	504.00
10*E0024738	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.80
10*E0024739	10/07/2025	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	145.68
10*E0024739	10/07/2025	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	63.62
10*E0024740	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.40
10*E0024741	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0024742	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.90
10*E0024743	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0024744	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.90
10*E0024745	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.46
10*E0024746	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.54
10*E0024747	10/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0024747	10/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	3.88
10*E0024747	10/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	14.23
10*E0024748	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.54
10*E0024749	10/07/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	75.00
10*E0024749	10/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	47.63
10*E0024750	10/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
PY*0004673	10/07/2025	ADVANCED DOOR SYSTEMS	General Repair	Contractual Svcs	Unrestricted	1,500.00
PY*0004673	10/07/2025	ADVANCED DOOR SYSTEMS	General Repair	Contractual Svcs	Unrestricted	400.00
PY*0004673	10/07/2025	ADVANCED DOOR SYSTEMS	General Repair	Contractual Svcs	Unrestricted	700.00
PY*0004674	10/07/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	6,900.00
PY*0004674	10/07/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	7,600.00

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PY*0004675	10/07/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
PY*0004675	10/07/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	19,500.00
PY*0004676	10/07/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	1,800.00
PY*0004677	10/07/2025	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	1,499.50
PY*0004677	10/07/2025	CADUCEUS INTERNATIONAL PUBLISHING INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	113.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	102.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	108.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	102.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	99.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
PY*0004678	10/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004679	10/07/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,235.00
PY*0004679	10/07/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27,120.00
PY*0004679	10/07/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,760.00
PY*0004679	10/07/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,542.00
PY*0004679	10/07/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	975.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	175.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	400.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.50
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	87.50
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	125.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.50
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	125.00
PY*0004680	10/07/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.50
PY*0004681	10/07/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	86.90
PY*0004682	10/07/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	64.00
PY*0004683	10/07/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,622.49

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PY*0004683	10/07/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,603.40
PY*0004683	10/07/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,721.68
PY*0004683	10/07/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,832.83
PY*0004684	10/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	66.99
PY*0004684	10/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	85.00
PY*0004684	10/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	31.99
PY*0004684	10/07/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	8.99
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,271.52
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	353.30
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	411.60
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	354.00
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	660.90
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	451.80
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	839.52
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	297.07
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,138.20
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	955.57
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	840.63
PY*0004685	10/07/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	619.51
PY*0004686	10/07/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	85.34
PY*0004687	10/07/2025	GRAINGER	General Repair	Contractual Svcs	Unrestricted	470.38
PY*0004687	10/07/2025	GRAINGER	General Repair	Contractual Svcs	Unrestricted	570.44
PY*0004687	10/07/2025	GRAINGER	General Repair	Contractual Svcs	Unrestricted	227.68
PY*0004687	10/07/2025	GRAINGER	General Repair	Contractual Svcs	Unrestricted	259.89
PY*0004687	10/07/2025	GRAINGER	General Repair	Contractual Svcs	Unrestricted	144.97
PY*0004688	10/07/2025	KRUEGER INTERNATIONAL INC (KI)	Building Renovation	Contractual Svcs	Unrestricted	846.00
PY*0004688	10/07/2025	KRUEGER INTERNATIONAL INC (KI)	Building Renovation	Contractual Svcs	Unrestricted	1,263.36
PY*0004688	10/07/2025	KRUEGER INTERNATIONAL INC (KI)	Building Renovation	Contractual Svcs	Unrestricted	500.00
PY*0004689	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	41.66
PY*0004690	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	17.86
PY*0004691	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	157.49
PY*0004692	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	67.50
PY*0004693	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,850.67
PY*0004694	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	91.08
PY*0004695	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	258.54
PY*0004695	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	389.20
PY*0004695	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	15.40
PY*0004696	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	110.80
PY*0004696	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	166.80
PY*0004696	10/07/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	6.60
PY*0004697	10/07/2025	MAGNA PUBLICATIONS INC	Education Supplies	Supplies & Materials	Unrestricted	1,709.00

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PY*0004698	10/07/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	53.15
PY*0004698	10/07/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	51.32
PY*0004700	10/07/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0004701	10/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	482.64
PY*0004702	10/07/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	95.96
PY*0004703	10/07/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	100.96
PY*0004705	10/07/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,070.00
PY*0004706	10/07/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,700.00
PY*0004707	10/07/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,561.47
PY*0004708	10/07/2025	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
PY*0004708	10/07/2025	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	960.00
PY*0004709	10/07/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.61
PY*0004710	10/07/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.20
PY*0004711	10/07/2025	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Education Supplies	Supplies & Materials	Unrestricted	2,674.10
PY*0004712	10/07/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.21
10*0607137	10/09/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	119.16
10*0607137	10/09/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	11.99
10*0607137	10/09/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	11.99
10*0607138	10/09/2025	The Food Academy, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	307.22
10*0607138	10/09/2025	The Food Academy, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	67.58
10*0607139	10/09/2025	Marriott L.A. Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,352.60
10*0607140	10/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.94
10*0607141	10/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.63
10*0607142	10/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0607143	10/09/2025	WALKING ON WATER PERFORMING ARTS CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	8,618.17
10*E0024751	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.91
10*E0024753	10/09/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	46.02
10*E0024754	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.00
10*E0024755	10/09/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	78.96
10*E0024755	10/09/2025	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	221.03
10*E0024756	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.20
10*E0024757	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	48.84
10*E0024758	10/09/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	2.02
10*E0024759	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0024760	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.50
10*E0024761	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.40
10*E0024762	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0024763	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0024764	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.90
10*E0024765	10/09/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	50.47
10*E0024766	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.86

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10*E0024767	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.70
10*E0024768	10/09/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0024768	10/09/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	106.00
10*E0024768	10/09/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	96.33
10*E0024769	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024770	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.00
10*E0024771	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.00
10*E0024772	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.92
10*E0024773	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0024774	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024775	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.82
10*E0024776	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.80
10*E0024777	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*E0024778	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.60
10*E0024779	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.90
10*E0024780	10/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.40
PY*0004713	10/09/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	2,318.00
PY*0004714	10/09/2025	BMTX, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	22.50
PY*0004715	10/09/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	204.00
PY*0004715	10/09/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	304.00
PY*0004715	10/09/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	243.60
PY*0004715	10/09/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	177.00
PY*0004716	10/09/2025	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,648.00
PY*0004716	10/09/2025	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,648.00
PY*0004716	10/09/2025	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,648.00
PY*0004717	10/09/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,190.00
PY*0004717	10/09/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
PY*0004718	10/09/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,100.00
PY*0004719	10/09/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004720	10/09/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	132.00
PY*0004721	10/09/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0004722	10/09/2025	FLOOR CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00
PY*0004724	10/09/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004724	10/09/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004725	10/09/2025	Ithaka	Library- Electronic Media	Equipment	Unrestricted	2,600.00
PY*0004726	10/09/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,883.50
PY*0004727	10/09/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	19.99
PY*0004728	10/09/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	725.85
PY*0004730	10/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0004731	10/09/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	12.42
PY*0004731	10/09/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40

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PY*0004731	10/09/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.65
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	82.83
PY*0004732	10/09/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	193.27
PY*0004733	10/09/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,639.38
PY*0004733	10/09/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	121.90
PY*0004733	10/09/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	435.70
PY*0004734	10/09/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	17,620.00
PY*0004735	10/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004735	10/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004735	10/09/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004736	10/09/2025	University of South Carolina	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
PY*0004737	10/09/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.09
PY*0004738	10/09/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.77
PY*0004739	10/09/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.70
PY*0004740	10/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.28
PY*0004740	10/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.42
PY*0004740	10/09/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	656.50
10*E0024781	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.70
10*E0024782	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.06
10*E0024783	10/10/2025	MTC Employee	Travel	Travel - In State	Restricted	244.95
10*E0024784	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.20
10*E0024785	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.49
10*E0024786	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.20
10*E0024787	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.76
10*E0024788	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.16
10*E0024789	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	301.00
10*E0024790	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0024791	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0024792	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0024793	10/10/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	16.62
10*E0024794	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.36
10*E0024795	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.62
10*E0024796	10/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.40
PY*0004741	10/10/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0004742	10/10/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0004743	10/10/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0004743	10/10/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	122.24

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PY*0004744	10/10/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	149.53
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	88.02
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	164.12
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.28
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	535.06
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	183.46
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0004745	10/10/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	843.81
PY*0004746	10/10/2025	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	24,297.00
PY*0004747	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,117.40
PY*0004747	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	726.60
PY*0004748	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	627.85
PY*0004748	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,828.65
PY*0004748	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,440.35
PY*0004749	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	265.35
PY*0004749	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,546.50
PY*0004749	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,743.50
PY*0004750	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	120.35
PY*0004750	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	398.39
PY*0004750	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	70.30
PY*0004751	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	229.10
PY*0004751	10/10/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,488.78
PY*0004751	10/10/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	262.73
PY*0004752	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	519.10
PY*0004752	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,166.52
PY*0004752	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	382.33
PY*0004753	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	84.10
PY*0004754	10/10/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	374.10
PY*0004755	10/10/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,705.00
PY*0004756	10/10/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	50.00
PY*0004756	10/10/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	50.00
PY*0004757	10/10/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,397.00
PY*0004757	10/10/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,549.00
PY*0004758	10/10/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	298.95
PY*0004759	10/10/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	7,815.00
PY*0004760	10/10/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	475.00
PY*0004761	10/10/2025	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
PY*0004762	10/10/2025	TRAJECSYS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	400.00
PY*0004763	10/10/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004763	10/10/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.49
PY*0004763	10/10/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00

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PY*0004763	10/10/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004763	10/10/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004764	10/10/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	321.60
PY*0004765	10/10/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	160.79
10*0607189	10/14/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	226.80
10*0607189	10/14/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	297.54
10*0607189	10/14/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	743.90
10*0607189	10/14/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	1,200.00
10*0607190	10/14/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,500.00
10*0607190	10/14/2025	Mike's Tree Service Enterprise	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	150.00
10*0607191	10/14/2025	O'Reilly Auto Parts #1617	Purchase for Resale	Purchases For Resale	Unrestricted	107.95
10*0607192	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0607192	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0607192	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0607193	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0607193	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,295.00
10*0607193	10/14/2025	PYE-BARKER FIRE & SAFETY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0607194	10/14/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.29
10*0607195	10/14/2025	Russell -Sharpe Theatrical Productions Inc	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*E0024797	10/14/2025	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	62.90
10*E0024797	10/14/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0024797	10/14/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	51.00
10*E0024797	10/14/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1.94
10*E0024797	10/14/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.60
10*E0024798	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.60
10*E0024799	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.48
10*E0024800	10/14/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	55.04
10*E0024801	10/14/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	94.72
10*E0024801	10/14/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	49.75
10*E0024801	10/14/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	68.56
10*E0024802	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0024803	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.60
10*E0024804	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.19
10*E0024805	10/14/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	490.00
10*E0024806	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.00
10*E0024807	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.84
10*E0024808	10/14/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	344.12
10*E0024809	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.04
10*E0024810	10/14/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0024810	10/14/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	51.00
10*E0024810	10/14/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	797.78

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10*E0024811	10/14/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	490.00
10*E0024812	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.52
10*E0024813	10/14/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
PY*0004766	10/14/2025	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	1,921.04
PY*0004766	10/14/2025	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	68.61
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	171.00
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	108.00
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	36.40
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	210.00
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	50.00
PY*0004767	10/14/2025	ABS ENVIRONMENTAL INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.00
PY*0004768	10/14/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,329.00
PY*0004768	10/14/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
PY*0004769	10/14/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,022.00
PY*0004769	10/14/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0004770	10/14/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	63.38
PY*0004771	10/14/2025	Ballons, Arches and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,929.00
PY*0004772	10/14/2025	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
PY*0004772	10/14/2025	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	6,500.00
PY*0004773	10/14/2025	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	1,557.50
PY*0004774	10/14/2025	C.E. BOURNE & CO INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	124,992.59
PY*0004775	10/14/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,379.70
PY*0004775	10/14/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	7,450.38
PY*0004775	10/14/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,423.80
PY*0004775	10/14/2025	CAROLINA BIOLOGICAL SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	525.00
PY*0004776	10/14/2025	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,400.00
PY*0004776	10/14/2025	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	410.00
PY*0004776	10/14/2025	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	250.00
PY*0004777	10/14/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.00
PY*0004777	10/14/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.00
PY*0004777	10/14/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21.00
PY*0004777	10/14/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.00
PY*0004777	10/14/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	29.00
PY*0004778	10/14/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	105.00
PY*0004778	10/14/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	62.00
PY*0004779	10/14/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,592.79
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.80
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	17.94
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	22.50
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	152.91

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PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	26.25
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.00
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	259.04
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	44.40
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	411.00
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	355.09
PY*0004780	10/14/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.02
PY*0004781	10/14/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	343.00
PY*0004782	10/14/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.97
PY*0004783	10/14/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0004784	10/14/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.08
PY*0004785	10/14/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	130.60
PY*0004785	10/14/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	147.20
PY*0004786	10/14/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004786	10/14/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004786	10/14/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004787	10/14/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,482.50
PY*0004788	10/14/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,170.67
PY*0004789	10/14/2025	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,198.12
PY*0004790	10/14/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	9,110.00
PY*0004791	10/14/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,868.00
PY*0004792	10/14/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	887.90
PY*0004792	10/14/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	1,421.64
PY*0004793	10/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	452.93
PY*0004793	10/14/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.35
PY*0004794	10/14/2025	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
PY*0004794	10/14/2025	PRECISE PAINTING & FLOORING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,100.00
PY*0004795	10/14/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.94
PY*0004796	10/14/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	69.14
PY*0004796	10/14/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.88
PY*0004797	10/14/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,759.61
PY*0004798	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.61
PY*0004799	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	303.23
PY*0004800	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	919.76
PY*0004801	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.29
PY*0004802	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0004803	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
PY*0004804	10/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.77
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,140.00
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,000.00
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	757.00

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10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	100.00
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	757.00
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	100.00
10*0607215	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1.00
10*0607216	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,542.00
10*0607216	10/16/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	600.00
10*0607217	10/16/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	200.00
10*0607219	10/16/2025	KEITHRN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0607220	10/16/2025	Mashburn Construction Company, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,364.00
10*0607221	10/16/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	461.59
10*0607222	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	225.64
10*0607223	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.90
10*0607224	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.68
10*0607225	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.91
10*0607226	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0607227	10/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.13
10*0607228	10/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0607229	10/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.57
10*E0024814	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.20
10*E0024815	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.50
10*E0024816	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0024817	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0024818	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.24
10*E0024819	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.29
10*E0024820	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.25
10*E0024821	10/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
PY*0004805	10/16/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35,236.71
PY*0004805	10/16/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22,942.50
PY*0004805	10/16/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,399.80
PY*0004805	10/16/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,695.60
PY*0004806	10/16/2025	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	66,588.98
PY*0004807	10/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,900.00
PY*0004807	10/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	450.00
PY*0004807	10/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,155.00
PY*0004807	10/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	720.00
PY*0004808	10/16/2025	Beach Automotive Group	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25,959.00
PY*0004808	10/16/2025	Beach Automotive Group	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	500.00
PY*0004810	10/16/2025	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,885.00
PY*0004811	10/16/2025	Cassell Brothers Heating and Cooling LLC	General Repair	Contractual Svcs	Unrestricted	950.00
PY*0004812	10/16/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12,455.96
PY*0004812	10/16/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,423.08

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PY*0004812	10/16/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	855.00
PY*0004812	10/16/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,020.00
PY*0004813	10/16/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.22
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	54.24
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	45.10
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	36.50
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	132.65
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	181.99
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	473.25
PY*0004814	10/16/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	263.37
PY*0004815	10/16/2025	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,338.00
PY*0004816	10/16/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
PY*0004816	10/16/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004816	10/16/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
PY*0004817	10/16/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
PY*0004818	10/16/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	303.79
PY*0004819	10/16/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	627.00
PY*0004819	10/16/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,081.50
PY*0004819	10/16/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	522.50
PY*0004820	10/16/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0004821	10/16/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	255.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	340.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	340.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
PY*0004822	10/16/2025	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	670.00
PY*0004823	10/16/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	189.11
PY*0004824	10/16/2025	SCDDNE Treasurer	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
PY*0004825	10/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004825	10/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00

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PY*0004825	10/16/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004826	10/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.68
PY*0004827	10/16/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.61
PY*0004828	10/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.99
PY*0004829	10/16/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.34
PY*0004829	10/16/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	309.30
10*E0024822	10/17/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0024822	10/17/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	121.00
10*E0024823	10/17/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	75.00
10*E0024823	10/17/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	3.88
10*E0024824	10/17/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
PY*0004830	10/17/2025	A1 ELITE PRESSURE WASHING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,800.00
PY*0004831	10/17/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
PY*0004831	10/17/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0004832	10/17/2025	Chaos Software, Inc	Other Contractual Services	Contractual Svcs	Restricted	5,200.00
PY*0004833	10/17/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	899.53
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	2,442.00
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	345.60
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	309.60
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	842.40
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	1,938.00
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	92.40
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	93.00
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	79.20
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	42.60
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	41.70
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	1,302.40
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	576.00
PY*0004834	10/17/2025	FILTER SALES AND SERVICE	General Repair	Contractual Svcs	Unrestricted	395.00
PY*0004835	10/17/2025	FLOOR CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,280.00
PY*0004836	10/17/2025	Hampden Engineering Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,211.00
PY*0004837	10/17/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	473.50
PY*0004838	10/17/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	355.16
PY*0004839	10/17/2025	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,222.00
PY*0004840	10/17/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	100.09
10*0607246	10/21/2025	COUTURE HOSPITALITY DBA SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,743.75
10*0607246	10/21/2025	COUTURE HOSPITALITY DBA SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	320.00
10*0607246	10/21/2025	COUTURE HOSPITALITY DBA SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	474.66
10*0607246	10/21/2025	COUTURE HOSPITALITY DBA SIGNATURE CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	185.74
10*0607247	10/21/2025	Windsor West Child Development	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0607248	10/21/2025	Embassy Suites Charleston Harbor	Out-of-State-Lodging	Travel - Out of State	Capital Projects	674.61

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10*0607248	10/21/2025	Embassy Suites Charleston Harbor	Out-of-State-Lodging	Travel - Out of State	Capital Projects	674.61
10*0607249	10/21/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	200.00
10*0607250	10/21/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,975.00
10*0607250	10/21/2025	MOTOROLA SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	414.00
10*0607251	10/21/2025	Opterra Solutions, Inc.	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,800.00
10*0607252	10/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0607253	10/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.40
10*0607254	10/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0607255	10/21/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0607256	10/21/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	470.03
10*0607256	10/21/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	444.97
10*0607256	10/21/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	85.00
10*0607257	10/21/2025	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	16,758.00
10*0607258	10/21/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	200.00
10*E0024826	10/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0024827	10/21/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	526.79
10*E0024828	10/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.60
10*E0024829	10/21/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	572.90
10*E0024829	10/21/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0024829	10/21/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	60.00
10*E0024829	10/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.60
10*E0024830	10/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	458.64
10*E0024831	10/21/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.28
PY*0004841	10/21/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0004842	10/21/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,929.37
PY*0004843	10/21/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
PY*0004843	10/21/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
PY*0004845	10/21/2025	CAROLINA SHRED LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,509.00
PY*0004846	10/21/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	29,280.00
PY*0004847	10/21/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,270.00
PY*0004849	10/21/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.00
PY*0004849	10/21/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.00
PY*0004850	10/21/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,590.00
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.64
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.00
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	12.49
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	9.76
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	28.19
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	31.87
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.09
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	548.24

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PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	29.88
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	30.75
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.00
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	186.18
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	18.52
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,090.00
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	59.31
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.05
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	76.16
PY*0004851	10/21/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	38.40
PY*0004852	10/21/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	74.99
PY*0004852	10/21/2025	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	39.00
PY*0004853	10/21/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0004854	10/21/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,508.20
PY*0004854	10/21/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,500.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	906.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	21.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	19.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	6.70
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	234.30
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	7.10
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	63.60
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	6.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	62.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	14.10
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	7.90
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	81.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	32.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	14.20
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	19.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.30
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	530.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	288.80
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	70.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	769.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	55.20

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PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	206.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	88.40
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	192.50
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	16.60
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	13.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	160.80
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	60.80
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	55.60
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	393.60
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,565.60
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	351.00
PY*0004855	10/21/2025	FILTER SALES AND SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	21.40
PY*0004856	10/21/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004858	10/21/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004858	10/21/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004859	10/21/2025	Hampden Engineering Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,022.00
PY*0004860	10/21/2025	KARENS KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	8,122.50
PY*0004861	10/21/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	4,498.89
PY*0004862	10/21/2025	LYRASIS	Education Supplies	Supplies & Materials	Unrestricted	4,564.32
PY*0004863	10/21/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,185.00
PY*0004863	10/21/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
PY*0004863	10/21/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
PY*0004863	10/21/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
PY*0004864	10/21/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	508.04
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	454.05
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	153.52
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	362.08
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	153.52
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	231.52
PY*0004865	10/21/2025	Pro Kitchen	Maintenance Supplies	Supplies & Materials	Unrestricted	78.36
PY*0004865	10/21/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	4,850.00
PY*0004866	10/21/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	625.00
PY*0004868	10/21/2025	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	5,600.00
PY*0004869	10/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	696.93
PY*0004870	10/21/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.10
PY*0004871	10/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.46
PY*0004871	10/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
PY*0004871	10/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.53
PY*0004871	10/21/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.71
10*0607300	10/23/2025	Eduporium, Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,149.90

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10*0607301	10/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	4,000.00
10*0607302	10/23/2025	Kee's Sweet Treats & More LLC	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0607302	10/23/2025	Kee's Sweet Treats & More LLC	Promotional Services	Contractual Svcs	Unrestricted	100.00
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	38.60
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	58.02
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40.64
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	86.54
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	54.92
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12.30
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,546.98
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	141.73
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	52.41
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	31.44
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	158.52
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12.62
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	82.09
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8.23
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	355.11
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.08
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	53.04
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	86.08
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35.36
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22.12
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	50.84
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9.60
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	31.94
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10.72
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10.96
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	30.81
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	19.68
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	141.08
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	71.12
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	95.20
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.72
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	57.60
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.70
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17.10
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.28
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11.30
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	10.90
10*0607303	10/23/2025	Medline Industries LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11.27

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10*0607304	10/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0607305	10/23/2025	POLLOCK COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	238.27
10*0607305	10/23/2025	POLLOCK COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	135.78
10*0607305	10/23/2025	POLLOCK COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	208.90
10*0607306	10/23/2025	The Stander Group, Inc	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*E0024832	10/23/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	90.00
10*E0024833	10/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0024834	10/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.41
10*E0024835	10/23/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0024835	10/23/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	75.00
10*E0024835	10/23/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0024836	10/23/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0024836	10/23/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	135.30
10*E0024836	10/23/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	91.94
10*E0024836	10/23/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,782.32
10*E0024836	10/23/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	367.31
10*E0024837	10/23/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	17.14
10*E0024837	10/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.00
10*E0024838	10/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.56
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	225.00
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	136.24
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,896.04
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	655.70
10*E0024839	10/23/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.50
PY*0004872	10/23/2025	2/90 SIGN SYSTEMS	Other Contractual Services	Contractual Svcs	Capital Projects	675.00
PY*0004873	10/23/2025	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	47,000.00
PY*0004874	10/23/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	46,800.00
PY*0004875	10/23/2025	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	65.79
PY*0004876	10/23/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	900.00
PY*0004876	10/23/2025	BLACK WALNUT CONSTRUCTION LLC	Building Renovation	Contractual Svcs	Unrestricted	4,100.00
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	159.00
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	414.75
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	183.00
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	80.25
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	80.25
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6.42
PY*0004877	10/23/2025	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	527.52
PY*0004878	10/23/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,763.75
PY*0004878	10/23/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	311.25
PY*0004879	10/23/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	396.00

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PY*0004879	10/23/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28.00
PY*0004879	10/23/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	64.00
PY*0004879	10/23/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	72.00
PY*0004879	10/23/2025	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	254.00
PY*0004880	10/23/2025	DERRICK INSULATION CO INC	General Repair	Contractual Svcs	Unrestricted	1,100.00
PY*0004881	10/23/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	244.39
PY*0004881	10/23/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	336.34
PY*0004881	10/23/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	125.39
PY*0004881	10/23/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	253.16
PY*0004881	10/23/2025	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	186.46
PY*0004882	10/23/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	197,365.81
PY*0004883	10/23/2025	EverLine Coatings and Services	Other Contractual Services	Contractual Svcs	Capital Projects	5,445.00
PY*0004884	10/23/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0004884	10/23/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0004884	10/23/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	405.90
PY*0004884	10/23/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	209.50
PY*0004885	10/23/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.08
PY*0004886	10/23/2025	Greenville Tech/SCIEC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,396.40
PY*0004887	10/23/2025	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
PY*0004887	10/23/2025	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,910.00
PY*0004887	10/23/2025	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,331.00
PY*0004887	10/23/2025	IMAGE360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,647.50
PY*0004888	10/23/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	131.65
PY*0004888	10/23/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	438.50
PY*0004889	10/23/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	23.10
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,663.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	827.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,903.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	380.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,638.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	499.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,645.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	292.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,976.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,429.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,044.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	330.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,462.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,647.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	429.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,541.00

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PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,082.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	797.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	797.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,958.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,078.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,989.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	992.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,234.00
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,297.50
PY*0004890	10/23/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,250.00
PY*0004891	10/23/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,367.00
PY*0004891	10/23/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.00
PY*0004891	10/23/2025	Made You Look Marketing LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
PY*0004892	10/23/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	965.42
PY*0004893	10/23/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,375.29
PY*0004893	10/23/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	512.80
PY*0004894	10/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,522.62
PY*0004894	10/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.18
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	701.62
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	50.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	25.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	100.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	50.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	75.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	75.00
PY*0004895	10/23/2025	Pro Kitchen	General Repair	Contractual Svcs	Unrestricted	600.00
PY*0004896	10/23/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	138.00
PY*0004896	10/23/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
PY*0004896	10/23/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	138.00
PY*0004896	10/23/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	138.00
PY*0004897	10/23/2025	R. L. KUNZ INC	General Repair	Contractual Svcs	Unrestricted	510.00
PY*0004898	10/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.60
PY*0004898	10/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.60
PY*0004898	10/23/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	89.71
PY*0004899	10/23/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,768.00
PY*0004900	10/23/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	623.07
PY*0004901	10/23/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
PY*0004901	10/23/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
PY*0004902	10/23/2025	UNIFORM ADVANTAGE AT SUNSET CT	Education Supplies	Supplies & Materials	Unrestricted	1,705.98
PY*0004903	10/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.07
PY*0004904	10/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,233.68

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PY*0004905	10/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0004906	10/23/2025	W.I.T.S	Other Contractual Services	Contractual Svcs	Unrestricted	6,750.00
PY*0004907	10/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,320.00
PY*0004908	10/23/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.73
PY*0004909	10/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.24
PY*0004909	10/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	214.78
PY*0004909	10/23/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.07
10*0607417	10/28/2025	DOMINION ENERGY SOUTH CAROLINA INC	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0607418	10/28/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	497.20
10*0607419	10/28/2025	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0607420	10/28/2025	Quadrum DC LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	555.40
10*0607420	10/28/2025	Quadrum DC LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	555.40
10*0607420	10/28/2025	Quadrum DC LLC	Non State Employee Travel	Contractual Svcs	Unrestricted	555.40
10*0607420	10/28/2025	Quadrum DC LLC	Non State Employee Travel	Contractual Svcs	Unrestricted	555.40
10*0607421	10/28/2025	SC State Technical College	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0607422	10/28/2025	Wolfman Productions, Inc	Other Professional Services	Contractual Svcs	Capital Projects	5,800.00
10*E0024840	10/28/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	370.36
10*E0024841	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0024841	10/28/2025	MTC Employee	Travel Clearing		Unrestricted	1,174.84
10*E0024841	10/28/2025	MTC Employee	Travel Clearing		Unrestricted	769.55
10*E0024841	10/28/2025	MTC Employee	Travel Clearing		Unrestricted	200.01
10*E0024843	10/28/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	200.20
10*E0024843	10/28/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.70
10*E0024844	10/28/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	43.19
10*E0024845	10/28/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.12
10*E0024846	10/28/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	24.00
10*E0024846	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	35.00
10*E0024846	10/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.92
10*E0024846	10/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.90
10*E0024847	10/28/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	18.64
10*E0024848	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0024848	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0024848	10/28/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	871.11
10*E0024848	10/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	31.70
10*E0024850	10/28/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	53.03
10*E0024851	10/28/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024852	10/28/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	1,700.00
10*E0024853	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.56
10*E0024853	10/28/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024853	10/28/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	80.00
10*E0024853	10/28/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	226.18

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PY*0004910	10/28/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	1,050.00
PY*0004911	10/28/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	1,650.00
PY*0004911	10/28/2025	ASBESTOS INSPECTIONS LLC	General Repair	Contractual Svcs	Unrestricted	360.00
PY*0004912	10/28/2025	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,815.00
PY*0004913	10/28/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	720.00
PY*0004913	10/28/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	65.00
PY*0004913	10/28/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
PY*0004914	10/28/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	69.99
PY*0004915	10/28/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,420.26
PY*0004915	10/28/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,105.49
PY*0004915	10/28/2025	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
PY*0004916	10/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	45,600.00
PY*0004916	10/28/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,900.00
PY*0004917	10/28/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,588.60
PY*0004918	10/28/2025	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0004919	10/28/2025	Fruitful Training Group	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
PY*0004920	10/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,500.00
PY*0004920	10/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	800.00
PY*0004920	10/28/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,500.00
PY*0004920	10/28/2025	Goodwyn Mills Cawood, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,700.00
PY*0004921	10/28/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004921	10/28/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004921	10/28/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004922	10/28/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,494.54
PY*0004923	10/28/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,324.48
PY*0004924	10/28/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004924	10/28/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	62.98
PY*0004924	10/28/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	58.50
PY*0004924	10/28/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	84.15
PY*0004924	10/28/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	473.50
PY*0004925	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	279.54
PY*0004925	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	119.80
PY*0004926	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	137.77
PY*0004926	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	59.05
PY*0004927	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	363.36
PY*0004927	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	155.72
PY*0004928	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	967.40
PY*0004928	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	414.60
PY*0004929	10/28/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	58.20
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	620.80
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	338.40

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PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,432.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,766.40
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	6,285.71
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	144.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	171.20
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	20,000.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	826.40
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	371.20
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	85.60
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,076.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	112.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,988.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	929.60
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	151.20
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,065.60
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,948.00
PY*0004930	10/28/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	195.20
PY*0004931	10/28/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,524.64
PY*0004932	10/28/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	132.00
PY*0004932	10/28/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	132.00
PY*0004933	10/28/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004934	10/28/2025	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	15,431.00
PY*0004935	10/28/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	192.00
PY*0004935	10/28/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,488.00
PY*0004935	10/28/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	246.45
PY*0004936	10/28/2025	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,728.00
PY*0004937	10/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004937	10/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.49
PY*0004937	10/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004937	10/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004937	10/28/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004938	10/28/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.61
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	90.87
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	90.87
10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75

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10*0607426	10/30/2025	Little Caesars Pizza	Other Contractual Services	Contractual Svcs	Unrestricted	174.75
10*0607427	10/30/2025	Maddox Piano Services, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	155.00
10*0607428	10/30/2025	SUBROIQ	Other Contractual Services	Contractual Svcs	Capital Projects	4,695.37
10*E0024854	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0024854	10/30/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	100.80
10*E0024854	10/30/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	484.38
10*E0024854	10/30/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	780.96
10*E0024854	10/30/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	469.75
10*E0024855	10/30/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	98.64
10*E0024856	10/30/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0024857	10/30/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	550.00
10*E0024857	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	98.00
10*E0024857	10/30/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	65.15
10*E0024857	10/30/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	624.45
10*E0024857	10/30/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	557.12
10*E0024858	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0024858	10/30/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	161.04
10*E0024859	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0024860	10/30/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	321.90
10*E0024860	10/30/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	34.00
10*E0024860	10/30/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.06
10*E0024860	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0024860	10/30/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	46.00
10*E0024860	10/30/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	259.77
10*E0024860	10/30/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	183.52
10*E0024861	10/30/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0024861	10/30/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	147.00
10*E0024861	10/30/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	91.97
PY*0004939	10/30/2025	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
PY*0004940	10/30/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	83.94
PY*0004940	10/30/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	11.99
PY*0004940	10/30/2025	Blue Triton Brands Inc	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0004941	10/30/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,515.75
PY*0004942	10/30/2025	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,484.00
PY*0004943	10/30/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	79.77
PY*0004944	10/30/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,874.58
PY*0004945	10/30/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	450.95
PY*0004945	10/30/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	504.62
PY*0004945	10/30/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	120.08
PY*0004946	10/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.17
PY*0004947	10/30/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	244.66

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PY*0004947	10/30/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	104.85
PY*0004948	10/30/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	194.50
PY*0004949	10/30/2025	LINDE GAS & EQUIPMENT INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	78,131.10
PY*0004950	10/30/2025	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	650.00
PY*0004951	10/30/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,154.00
PY*0004953	10/30/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	186.15
PY*0004953	10/30/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	62.13
PY*0004954	10/30/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	710.32
PY*0004954	10/30/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	355.16
PY*0004955	10/30/2025	PULLIAM RESTORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,955.35
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	178.68
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	29.78
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.31
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	384.83
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	53.20
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	672.15
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,568.36
PY*0004956	10/30/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
PY*0004957	10/30/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0004958	10/30/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	261.54
PY*0004959	10/30/2025	TRIANGLE ENGINEERING INC	Education Supplies	Supplies & Materials	Unrestricted	1,794.13
PY*0004960	10/30/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.42
PY*0004961	10/30/2025	VIEWPOINT SCREENING	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
PY*0004962	10/30/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	5,330.00
PY*0004963	10/30/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	2,340.00
PY*0004964	10/30/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61
PY*0004965	10/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
PY*0004965	10/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.98
PY*0004965	10/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	782.72
PY*0004965	10/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.49
PY*0004965	10/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	2,382.06
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	121.63
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	171.23
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	113.70
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	13.70
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	10.36
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	27.40
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	520.55
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	68.49
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	297.54

Midlands Technical College
Transparency Report
October 1, 2025 to October 31, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	416.73
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	65.75
PY*0004966	10/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	536.30
10*E0024863	10/31/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	131.19
PY*0004967	10/31/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	172.76
PY*0004967	10/31/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	111.80
PY*0004967	10/31/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	111.80
PY*0004967	10/31/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	111.80
PY*0004968	10/31/2025	GEORGIA EDUCATIONAL SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,900.00
PY*0004968	10/31/2025	GEORGIA EDUCATIONAL SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,450.00
PY*0004969	10/31/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,152.00
PY*0004969	10/31/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	7,950.00
PY*0004969	10/31/2025	MOTOROLA SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	10,701.37
PY*0004970	10/31/2025	Nova Technology Solutions LLC DbA Novatech	Education Supplies	Supplies & Materials	Unrestricted	358.71
PY*0004971	10/31/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,686.15
PY*0004971	10/31/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	265.50
PY*0004971	10/31/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	291.59
PY*0004971	10/31/2025	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,059.05
PY*0004972	10/31/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	770.00
PY*0004973	10/31/2025	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
PY*0004973	10/31/2025	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0004973	10/31/2025	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
PY*0004973	10/31/2025	Rave Wireless Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,000.00
PY*0004974	10/31/2025	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	2,180.00
PY*0004975	10/31/2025	University Massachusetts	Other Contractual Services	Contractual Svcs	Restricted	12,500.00
PY*0004976	10/31/2025	University Massachusetts	Other Contractual Services	Contractual Svcs	Restricted	9,000.00
PY*0004977	10/31/2025	WM BUILDING ENVELOPE CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,500.00
						2,105,102.36