

**Midlands Technical College**  
Transparency Report  
December 1, 2025 to December 31, 2025

| Identification # | Check Date | Payee                                               | Object                        | Category              | Source of Funds  | Amount   |
|------------------|------------|-----------------------------------------------------|-------------------------------|-----------------------|------------------|----------|
| 10*0607611       | 12/02/2025 | Ascend Learning Holdings, LLC                       | Education Supplies            | Supplies & Materials  | Unrestricted     | 2,580.00 |
| 10*0607614       | 12/02/2025 | COLUMBIA CHILDREN'S THEATRE                         | Other Professional Services   | Contractual Svcs      | Capital Projects | 3,000.00 |
| 10*0607615       | 12/02/2025 | INTERNATIONAL CLINICAL EDUCATORS LLC                | Library- Electronic Media     | Equipment             | Unrestricted     | 2,065.00 |
| 10*0607617       | 12/02/2025 | POLLOCK COMPANY                                     | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 126.63   |
| 10*0607618       | 12/02/2025 | POLLOCK COMPANY                                     | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 88.73    |
| 10*0607619       | 12/02/2025 | POLLOCK COMPANY                                     | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 110.91   |
| 10*0607620       | 12/02/2025 | POLLOCK COMPANY                                     | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 127.81   |
| 10*0607621       | 12/02/2025 | POLLOCK COMPANY                                     | Rental-Photocopy Equipment    | Fixed Charges         | Unrestricted     | 88.73    |
| 10*0607622       | 12/02/2025 | R & T Catering, LLC                                 | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 300.00   |
| 10*0607622       | 12/02/2025 | R & T Catering, LLC                                 | Other Contractual Services    | Contractual Svcs      | Unrestricted     | 1,700.00 |
| 10*0607627       | 12/02/2025 | SOUTH CAROLINA DIVISION OF MOTOR VEHICLES           | Motorized Vehicle Supplies    | Supplies & Materials  | Unrestricted     | 17.00    |
| 10*0607629       | 12/02/2025 | State of South Carolina Department of Public Safety | Insurance State               | Fixed Charges         | Unrestricted     | 879.13   |
| 10*0607633       | 12/02/2025 | Trane Parts Center                                  | General Repair                | Contractual Svcs      | Unrestricted     | 2,273.19 |
| 10*E0025031      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 75.76    |
| 10*E0025032      | 12/02/2025 | MTC Employee                                        | Food Supplies                 | Supplies & Materials  | Unrestricted     | 98.89    |
| 10*E0025033      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 122.10   |
| 10*E0025035      | 12/02/2025 | MTC Employee                                        | Out-of-State-Other Transp.    | Travel - Out of State | Unrestricted     | 34.19    |
| 10*E0025035      | 12/02/2025 | MTC Employee                                        | Out-of-State-Misc. Travel Ex. | Travel - Out of State | Unrestricted     | 70.00    |
| 10*E0025035      | 12/02/2025 | MTC Employee                                        | Out-of-State-Meals            | Travel - Out of State | Unrestricted     | 90.00    |
| 10*E0025035      | 12/02/2025 | MTC Employee                                        | Out-of-State-Lodging          | Travel - Out of State | Unrestricted     | 878.55   |
| 10*E0025036      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 127.40   |
| 10*E0025037      | 12/02/2025 | MTC Employee                                        | Food Supplies                 | Supplies & Materials  | Unrestricted     | 194.23   |
| 10*E0025037      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 223.58   |
| 10*E0025038      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 67.20    |
| 10*E0025039      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 85.80    |
| 10*E0025040      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 102.90   |
| 10*E0025041      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 161.00   |
| 10*E0025042      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 34.32    |
| 10*E0025043      | 12/02/2025 | MTC Employee                                        | Office Supplies               | Supplies & Materials  | Unrestricted     | 25.70    |
| 10*E0025043      | 12/02/2025 | MTC Employee                                        | Office Supplies               | Supplies & Materials  | Unrestricted     | 61.00    |
| 10*E0025043      | 12/02/2025 | MTC Employee                                        | Food Supplies                 | Supplies & Materials  | Unrestricted     | 155.55   |
| 10*E0025044      | 12/02/2025 | MTC Employee                                        | Education Supplies            | Supplies & Materials  | Unrestricted     | 71.00    |
| 10*E0025045      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 72.60    |
| 10*E0025046      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 120.12   |
| 10*E0025047      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 60.06    |
| 10*E0025048      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 118.80   |
| 10*E0025049      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 84.00    |
| 10*E0025050      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 71.28    |
| 10*E0025051      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 36.40    |
| 10*E0025052      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 572.88   |
| 10*E0025053      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 22.40    |
| 10*E0025054      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 90.42    |
| 10*E0025055      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 109.20   |
| 10*E0025056      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 47.52    |
| 10*E0025057      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 58.08    |
| 10*E0025058      | 12/02/2025 | MTC Employee                                        | Education Supplies            | Supplies & Materials  | Unrestricted     | 71.57    |
| 10*E0025059      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 54.78    |
| 10*E0025060      | 12/02/2025 | MTC Employee                                        | In-State Priv. Auto Mil.      | Travel - In State     | Unrestricted     | 125.79   |

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|------------------|------------|-----------------------------------------------|---------------------------------|-----------------------|-----------------------------|-----------|
| 10*E0025061      | 12/02/2025 | MTC Employee                                  | Out-of-State-Meals              | Travel - Out of State | Unrestricted                | 65.00     |
| 10*E0025061      | 12/02/2025 | MTC Employee                                  | Out-of-State-Lodging            | Travel - Out of State | Unrestricted                | 328.42    |
| 10*E0025062      | 12/02/2025 | MTC Employee                                  | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted                | 98.00     |
| 10*E0025063      | 12/02/2025 | MTC Employee                                  | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted                | 65.15     |
| 10*E0025063      | 12/02/2025 | MTC Employee                                  | Out-of-State-Meals              | Travel - Out of State | Unrestricted                | 130.00    |
| 10*E0025063      | 12/02/2025 | MTC Employee                                  | Out-of-State-Other Transp.      | Travel - Out of State | Unrestricted                | 292.63    |
| 10*E0025063      | 12/02/2025 | MTC Employee                                  | Out-of-State-Lodging            | Travel - Out of State | Unrestricted                | 325.24    |
| 10*E0025063      | 12/02/2025 | MTC Employee                                  | Out-of-State Air Transp.        | Travel - Out of State | Unrestricted                | 940.97    |
| PY*0005233       | 12/02/2025 | ABS ENVIRONMENTAL INC                         | Construction Contractual Servs  | Contractual Svcs      | Capital Projects            | 36.40     |
| PY*0005233       | 12/02/2025 | ABS ENVIRONMENTAL INC                         | Construction Contractual Servs  | Contractual Svcs      | Capital Projects            | 72.00     |
| PY*0005233       | 12/02/2025 | ABS ENVIRONMENTAL INC                         | Construction Contractual Servs  | Contractual Svcs      | Capital Projects            | 190.00    |
| PY*0005233       | 12/02/2025 | ABS ENVIRONMENTAL INC                         | Construction Contractual Servs  | Contractual Svcs      | Capital Projects            | 250.00    |
| PY*0005234       | 12/02/2025 | AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS | Dues & Membership Fees          | Fixed Charges         | Unrestricted                | 4,900.00  |
| PY*0005235       | 12/02/2025 | Cassell Brothers Heating and Cooling LLC      | General Repair                  | Contractual Svcs      | Unrestricted                | 4,490.00  |
| PY*0005236       | 12/02/2025 | Culligan Quench                               | Other Contractual Services      | Contractual Svcs      | Enterprise Campus Authority | 86.90     |
| PY*0005236       | 12/02/2025 | Culligan Quench                               | Other Contractual Services      | Contractual Svcs      | Unrestricted                | 87.69     |
| PY*0005237       | 12/02/2025 | DELL MARKETING LP                             | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Restricted                  | 141.70    |
| PY*0005237       | 12/02/2025 | DELL MARKETING LP                             | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Restricted                  | 700.00    |
| PY*0005237       | 12/02/2025 | DELL MARKETING LP                             | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Restricted                  | 1,150.00  |
| PY*0005237       | 12/02/2025 | DELL MARKETING LP                             | Major Supp Subj To Inv <\$1,000 | Supplies & Materials  | Restricted                  | 4,075.00  |
| PY*0005238       | 12/02/2025 | GREGG'S LAWN AND LANDSCAPING                  | Other Contractual Services      | Contractual Svcs      | Unrestricted                | 525.00    |
| PY*0005238       | 12/02/2025 | GREGG'S LAWN AND LANDSCAPING                  | Other Contractual Services      | Contractual Svcs      | Unrestricted                | 1,050.00  |
| PY*0005239       | 12/02/2025 | Hilton Myrtle Beach Resort                    | In-State-Lodging                | Travel - In State     | Unrestricted                | 371.84    |
| PY*0005240       | 12/02/2025 | INFORMATICA LLC                               | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects            | 1,033.95  |
| PY*0005241       | 12/02/2025 | JRCERT                                        | Dues & Membership Fees          | Fixed Charges         | Unrestricted                | 2,650.00  |
| PY*0005242       | 12/02/2025 | LINDE GAS & EQUIPMENT INC.                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 110.91    |
| PY*0005243       | 12/02/2025 | LINDE GAS & EQUIPMENT INC.                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 258.79    |
| PY*0005244       | 12/02/2025 | MAC PAPER, LLC                                | Photocopy Supplies              | Supplies & Materials  | Unrestricted                | 558.00    |
| PY*0005245       | 12/02/2025 | MCKESSON MEDICAL SURGICAL INC                 | Education Supplies              | Supplies & Materials  | Unrestricted                | 366.59    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 137.56    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 192.00    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 277.36    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 294.52    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 665.28    |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 10,923.84 |
| PY*0005246       | 12/02/2025 | MOTOROLA SOLUTIONS INC                        | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Restricted                  | 11,713.76 |
| PY*0005247       | 12/02/2025 | PHILLIPS CORPORATION                          | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects            | 309.90    |
| PY*0005247       | 12/02/2025 | PHILLIPS CORPORATION                          | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects            | 3,149.70  |
| PY*0005247       | 12/02/2025 | PHILLIPS CORPORATION                          | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects            | 5,039.80  |
| PY*0005248       | 12/02/2025 | POLLOCK COMPANY                               | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted                | 1,533.84  |
| PY*0005249       | 12/02/2025 | PRECISE PAINTING & FLOORING LLC               | General Repair                  | Contractual Svcs      | Unrestricted                | 5,500.00  |
| PY*0005250       | 12/02/2025 | PRECISION WALLS INC                           | General Repair                  | Contractual Svcs      | Unrestricted                | 3,286.00  |
| PY*0005251       | 12/02/2025 | RICOH USA INC                                 | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted                | 2,805.30  |
| PY*0005252       | 12/02/2025 | ROBERTS OXYGEN COMPANY INC                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 10.77     |
| PY*0005252       | 12/02/2025 | ROBERTS OXYGEN COMPANY INC                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 25.16     |
| PY*0005252       | 12/02/2025 | ROBERTS OXYGEN COMPANY INC                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 164.93    |
| PY*0005252       | 12/02/2025 | ROBERTS OXYGEN COMPANY INC                    | Education Supplies              | Supplies & Materials  | Unrestricted                | 384.83    |
| PY*0005253       | 12/02/2025 | SHRED WITH US                                 | Other Contractual Services      | Contractual Svcs      | Unrestricted                | 25.00     |

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| PY*0005254       | 12/02/2025 | SHRED WITH US                   | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 25.00    |
| PY*0005255       | 12/02/2025 | SOUTHERN ELEVATOR COMPANY, INC. | General Repair                 | Contractual Svcs      | Unrestricted    | 5,600.00 |
| PY*0005256       | 12/02/2025 | TRAINING VISIONS                | Other Contractual Services     | Contractual Svcs      | Unrestricted    | 1,740.00 |
| PY*0005257       | 12/02/2025 | UNIFIRST CORPORATION            | Clothing Supplies              | Supplies & Materials  | Unrestricted    | 5.00     |
| PY*0005257       | 12/02/2025 | UNIFIRST CORPORATION            | Clothing Supplies              | Supplies & Materials  | Unrestricted    | 9.00     |
| PY*0005257       | 12/02/2025 | UNIFIRST CORPORATION            | Clothing Supplies              | Supplies & Materials  | Unrestricted    | 15.00    |
| PY*0005258       | 12/02/2025 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted    | 139.17   |
| PY*0005259       | 12/02/2025 | XEROX CORPORATION               | Rental-Photocopy Equipment     | Fixed Charges         | Unrestricted    | 39.04    |
| PY*0005260       | 12/02/2025 | YBP LIBRARY SERVICES            | Library Books- Maps- Film      | Equipment             | Unrestricted    | 68.11    |
| 10*0607638       | 12/04/2025 | Hilton Myrtle Beach Resort      | In-State-Lodging               | Travel - In State     | Restricted      | 720.72   |
| 10*0607638       | 12/04/2025 | Hilton Myrtle Beach Resort      | In-State-Lodging               | Travel - In State     | Restricted      | 720.72   |
| 10*0607638       | 12/04/2025 | Hilton Myrtle Beach Resort      | In-State-Lodging               | Travel - In State     | Restricted      | 954.72   |
| 10*0607639       | 12/04/2025 | Hilton Myrtle Beach Resort      | In-State-Lodging               | Travel - In State     | Restricted      | 400.14   |
| 10*0607640       | 12/04/2025 | Laquinta Inn & Suites           | In-State-Lodging               | Travel - In State     | Unrestricted    | 250.29   |
| 10*0607641       | 12/04/2025 | MOTOROLA SOLUTIONS INC          | Telephone & Telegraph          | Contractual Svcs      | Unrestricted    | 1,531.88 |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 7.68     |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 14.46    |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 23.04    |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 30.14    |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 30.72    |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 68.28    |
| 10*0607642       | 12/04/2025 | O'Reilly Auto Parts #1617       | Purchase for Resale            | Purchases For Resale  | Unrestricted    | 119.60   |
| 10*0607643       | 12/04/2025 | SAEOPP CONFERENCE REGISTRATION  | In-State-Registration Fees     | Travel - In State     | Restricted      | 625.00   |
| 10*0607644       | 12/04/2025 | SAEOPP CONFERENCE REGISTRATION  | Out-of-State-Registration Fees | Travel - Out of State | Restricted      | 625.00   |
| 10*0607645       | 12/04/2025 | SAEOPP CONFERENCE REGISTRATION  | Out-of-State-Registration Fees | Travel - Out of State | Restricted      | 625.00   |
| 10*0607646       | 12/04/2025 | SAEOPP CONFERENCE REGISTRATION  | Out-of-State-Registration Fees | Travel - Out of State | Restricted      | 640.00   |
| 10*0607647       | 12/04/2025 | SC TRIO                         | In-State-Registration Fees     | Travel - In State     | Restricted      | 3,400.00 |
| 10*E0025064      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 119.70   |
| 10*E0025065      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 77.28    |
| 10*E0025066      | 12/04/2025 | MTC Employee                    | Out-of-State-Meals             | Travel - Out of State | Unrestricted    | 90.00    |
| 10*E0025066      | 12/04/2025 | MTC Employee                    | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted    | 282.48   |
| 10*E0025066      | 12/04/2025 | MTC Employee                    | Out-of-State-Lodging           | Travel - Out of State | Unrestricted    | 566.80   |
| 10*E0025068      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 210.14   |
| 10*E0025069      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 52.80    |
| 10*E0025069      | 12/04/2025 | MTC Employee                    | Out-of-State-Meals             | Travel - Out of State | Unrestricted    | 90.00    |
| 10*E0025069      | 12/04/2025 | MTC Employee                    | Out-of-State-Misc. Travel Ex.  | Travel - Out of State | Unrestricted    | 132.38   |
| 10*E0025069      | 12/04/2025 | MTC Employee                    | Out-of-State-Other Transp.     | Travel - Out of State | Unrestricted    | 296.70   |
| 10*E0025070      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 86.10    |
| 10*E0025071      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 39.62    |
| 10*E0025072      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 87.78    |
| 10*E0025073      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 141.24   |
| 10*E0025074      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 118.30   |
| 10*E0025075      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 91.70    |
| 10*E0025076      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 163.80   |
| 10*E0025077      | 12/04/2025 | MTC Employee                    | In-State Priv. Auto Mil.       | Travel - In State     | Unrestricted    | 75.24    |
| 10*E0025078      | 12/04/2025 | MTC Employee                    | Out-of-State-Meals             | Travel - Out of State | Unrestricted    | 115.00   |
| 10*E0025078      | 12/04/2025 | MTC Employee                    | Out-of-State-Registration Fees | Travel - Out of State | Unrestricted    | 152.40   |
| 10*E0025078      | 12/04/2025 | MTC Employee                    | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State | Unrestricted    | 732.60   |

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| 10*E0025079      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 79.10    |
| 10*E0025080      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 18.20    |
| 10*E0025081      | 12/04/2025 | MTC Employee                              | Education Supplies            | Supplies & Materials | Unrestricted     | 87.46    |
| 10*E0025082      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 19.80    |
| 10*E0025083      | 12/04/2025 | MTC Employee                              | In-State-Misc.Travel Exp.     | Travel - In State    | Unrestricted     | 7.00     |
| 10*E0025083      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 142.56   |
| 10*E0025083      | 12/04/2025 | MTC Employee                              | In-State-Lodging              | Travel - In State    | Unrestricted     | 394.38   |
| 10*E0025084      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 54.78    |
| 10*E0025085      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 113.40   |
| 10*E0025086      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 37.80    |
| 10*E0025087      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 34.32    |
| 10*E0025088      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 74.20    |
| 10*E0025089      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 51.48    |
| 10*E0025090      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 90.42    |
| 10*E0025091      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 44.74    |
| 10*E0025092      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 263.20   |
| 10*E0025093      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 25.74    |
| 10*E0025094      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 100.80   |
| 10*E0025094      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 134.40   |
| 10*E0025095      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 42.00    |
| 10*E0025095      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Unrestricted     | 70.00    |
| 10*E0025096      | 12/04/2025 | MTC Employee                              | In-State Priv. Auto Mil.      | Travel - In State    | Restricted       | 30.80    |
| PY*0005261       | 12/04/2025 | THE 100 BLACK MEN OF GREATER COLUMBIA INC | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 1,500.00 |
| PY*0005262       | 12/04/2025 | ADVANCE AUTO PARTS                        | Education Supplies            | Supplies & Materials | Unrestricted     | 154.36   |
| PY*0005262       | 12/04/2025 | ADVANCE AUTO PARTS                        | Education Supplies            | Supplies & Materials | Unrestricted     | 351.76   |
| PY*0005263       | 12/04/2025 | ADVANCED DOOR SYSTEMS                     | Building Renovation           | Contractual Svcs     | Unrestricted     | 1,526.40 |
| PY*0005264       | 12/04/2025 | ANCHOR SHRED & RECYCLE COMPANY, LLC       | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 180.00   |
| PY*0005265       | 12/04/2025 | ANCHOR SHRED & RECYCLE COMPANY, LLC       | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 480.00   |
| PY*0005266       | 12/04/2025 | Ascendium Education Solutions, Inc        | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 1,744.00 |
| PY*0005266       | 12/04/2025 | Ascendium Education Solutions, Inc        | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 6,000.00 |
| PY*0005267       | 12/04/2025 | BENCO DENTAL                              | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted     | 12.45    |
| PY*0005267       | 12/04/2025 | BENCO DENTAL                              | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted     | 19.24    |
| PY*0005267       | 12/04/2025 | BENCO DENTAL                              | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted     | 32.49    |
| PY*0005267       | 12/04/2025 | BENCO DENTAL                              | Medical,SCFC, & Lab Supplies  | Supplies & Materials | Unrestricted     | 57.45    |
| PY*0005268       | 12/04/2025 | CITY OF COLUMBIA                          | Utilities                     | Contractual Svcs     | Unrestricted     | 4,250.01 |
| PY*0005269       | 12/04/2025 | CONSOLIDATED MAILING SERVICES, LLC        | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 61.16    |
| PY*0005270       | 12/04/2025 | DANA SAFETY SUPPLY                        | Clothing Supplies             | Supplies & Materials | Unrestricted     | 234.00   |
| PY*0005270       | 12/04/2025 | DANA SAFETY SUPPLY                        | Clothing Supplies             | Supplies & Materials | Unrestricted     | 664.00   |
| PY*0005271       | 12/04/2025 | DANA SAFETY SUPPLY                        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 21.00    |
| PY*0005271       | 12/04/2025 | DANA SAFETY SUPPLY                        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 28.00    |
| PY*0005271       | 12/04/2025 | DANA SAFETY SUPPLY                        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 28.00    |
| PY*0005271       | 12/04/2025 | DANA SAFETY SUPPLY                        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 29.00    |
| PY*0005271       | 12/04/2025 | DANA SAFETY SUPPLY                        | Non-Cap Equip (\$1000-\$5000) | Equipment            | Capital Projects | 40.00    |
| PY*0005272       | 12/04/2025 | Genuine Parts Company                     | Education Supplies            | Supplies & Materials | Unrestricted     | 8.71     |
| PY*0005272       | 12/04/2025 | Genuine Parts Company                     | Education Supplies            | Supplies & Materials | Unrestricted     | 17.16    |
| PY*0005272       | 12/04/2025 | Genuine Parts Company                     | Education Supplies            | Supplies & Materials | Unrestricted     | 33.32    |
| PY*0005272       | 12/04/2025 | Genuine Parts Company                     | Education Supplies            | Supplies & Materials | Unrestricted     | 36.04    |
| PY*0005273       | 12/04/2025 | Individual Contractor                     | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 2,230.00 |

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| PY*0005274       | 12/04/2025 | LONG AND SON LAWN                       | Agr.-Marine & Forestry Supplies | Supplies & Materials  | Unrestricted     | 650.00    |
| PY*0005275       | 12/04/2025 | MAXIENT LLC                             | Other Contractual Services      | Contractual Svcs      | Capital Projects | 6,000.00  |
| PY*0005276       | 12/04/2025 | MIDLANDS EXAMS AND DRUG SCREENING, INC. | Education Supplies              | Supplies & Materials  | Unrestricted     | 160.00    |
| PY*0005277       | 12/04/2025 | MSC INDUSTRIAL SUPPLY                   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 10.49     |
| PY*0005277       | 12/04/2025 | MSC INDUSTRIAL SUPPLY                   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 41.98     |
| PY*0005277       | 12/04/2025 | MSC INDUSTRIAL SUPPLY                   | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 122.36    |
| PY*0005278       | 12/04/2025 | MT Products LLC                         | Education Supplies              | Supplies & Materials  | Unrestricted     | 177.58    |
| PY*0005279       | 12/04/2025 | PASCON LLC                              | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 60.00     |
| PY*0005280       | 12/04/2025 | RICOH USA INC                           | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 4.60      |
| PY*0005280       | 12/04/2025 | RICOH USA INC                           | Photocopy Supplies              | Supplies & Materials  | Unrestricted     | 16.40     |
| PY*0005281       | 12/04/2025 | SC TRIO                                 | In-State-Registration Fees      | Travel - In State     | Restricted       | 175.00    |
| PY*0005282       | 12/04/2025 | SEGRA                                   | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 26,672.70 |
| PY*0005283       | 12/04/2025 | Stericycle, Inc                         | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 143.81    |
| PY*0005284       | 12/04/2025 | SUPERIOR RECREATIONAL PRODUCTS          | Other Contractual Services      | Contractual Svcs      | Capital Projects | 865.00    |
| PY*0005284       | 12/04/2025 | SUPERIOR RECREATIONAL PRODUCTS          | Other Contractual Services      | Contractual Svcs      | Capital Projects | 7,598.80  |
| PY*0005285       | 12/04/2025 | TRUGREEN CHEMLAWN                       | Agr.-Marine & Forestry Supplies | Supplies & Materials  | Unrestricted     | 710.00    |
| PY*0005286       | 12/04/2025 | UNIFIRST CORPORATION                    | Clothing Supplies               | Supplies & Materials  | Unrestricted     | 5.00      |
| PY*0005286       | 12/04/2025 | UNIFIRST CORPORATION                    | Clothing Supplies               | Supplies & Materials  | Unrestricted     | 9.00      |
| PY*0005286       | 12/04/2025 | UNIFIRST CORPORATION                    | Clothing Supplies               | Supplies & Materials  | Unrestricted     | 12.00     |
| PY*0005286       | 12/04/2025 | UNIFIRST CORPORATION                    | Clothing Supplies               | Supplies & Materials  | Unrestricted     | 15.00     |
| PY*0005286       | 12/04/2025 | UNIFIRST CORPORATION                    | Clothing Supplies               | Supplies & Materials  | Unrestricted     | 37.49     |
| PY*0005287       | 12/04/2025 | VERIZON WIRELESS                        | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 499.46    |
| PY*0005288       | 12/04/2025 | VERIZON WIRELESS                        | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 53.69     |
| PY*0005289       | 12/04/2025 | XEROX CORPORATION                       | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 213.17    |
| PY*0005290       | 12/04/2025 | XEROX CORPORATION                       | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 85.49     |
| 10*E0025097      | 12/05/2025 | MTC Employee                            | Food Supplies                   | Supplies & Materials  | Unrestricted     | 175.67    |
| 10*E0025098      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 63.36     |
| 10*E0025099      | 12/05/2025 | MTC Employee                            | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 33.24     |
| 10*E0025100      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 54.60     |
| 10*E0025101      | 12/05/2025 | MTC Employee                            | Out-of-State-Registration Fees  | Travel - Out of State | Unrestricted     | 126.64    |
| 10*E0025101      | 12/05/2025 | MTC Employee                            | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 165.00    |
| 10*E0025101      | 12/05/2025 | MTC Employee                            | Out-of-State Air Transp.        | Travel - Out of State | Unrestricted     | 708.36    |
| 10*E0025102      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 118.30    |
| 10*E0025103      | 12/05/2025 | MTC Employee                            | In-State-Meals                  | Travel - In State     | Capital Projects | 71.00     |
| 10*E0025103      | 12/05/2025 | MTC Employee                            | In-State-Misc.Travel Exp.       | Travel - In State     | Capital Projects | 75.00     |
| 10*E0025104      | 12/05/2025 | MTC Employee                            | In-State-Meals                  | Travel - In State     | Capital Projects | 95.00     |
| 10*E0025104      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Capital Projects | 158.40    |
| 10*E0025105      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 96.16     |
| 10*E0025106      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Restricted       | 183.51    |
| 10*E0025107      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 96.36     |
| 10*E0025108      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 105.00    |
| 10*E0025109      | 12/05/2025 | MTC Employee                            | In-State-Meals                  | Travel - In State     | Capital Projects | 71.00     |
| 10*E0025109      | 12/05/2025 | MTC Employee                            | In-State-Misc.Travel Exp.       | Travel - In State     | Capital Projects | 75.00     |
| 10*E0025110      | 12/05/2025 | MTC Employee                            | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 25.20     |
| PY*0005291       | 12/05/2025 | Compressed Air Maintenance              | General Repair                  | Contractual Svcs      | Unrestricted     | 75.00     |
| PY*0005291       | 12/05/2025 | Compressed Air Maintenance              | General Repair                  | Contractual Svcs      | Unrestricted     | 500.00    |
| PY*0005291       | 12/05/2025 | Compressed Air Maintenance              | General Repair                  | Contractual Svcs      | Unrestricted     | 3,500.00  |
| PY*0005292       | 12/05/2025 | CYBERWOVEN, LLC                         | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 255.00    |



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| PY*0005292       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 662.10     |
| PY*0005292       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 1,445.00   |
| PY*0005292       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 3,751.90   |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted                | 108.75     |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 262.73     |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 1,488.77   |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted                | 1,667.50   |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 2,649.60   |
| PY*0005293       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 15,014.40  |
| PY*0005294       | 12/05/2025 | CYBERWOVEN, LLC                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted                | 217.50     |
| PY*0005295       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 165.59     |
| PY*0005295       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 938.31     |
| PY*0005296       | 12/05/2025 | CYBERWOVEN, LLC                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted                | 1,087.50   |
| PY*0005297       | 12/05/2025 | CYBERWOVEN, LLC                    | Prtg.-Bndg.-Adv.-Commercial    | Contractual Svcs     | Unrestricted                | 36.25      |
| PY*0005298       | 12/05/2025 | CYBERWOVEN, LLC                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 10,959.54  |
| PY*0005299       | 12/05/2025 | DEFENDER SERVICES INC              | Temporary Services             | Contractual Svcs     | Unrestricted                | 16,127.32  |
| PY*0005299       | 12/05/2025 | DEFENDER SERVICES INC              | Temporary Services             | Contractual Svcs     | Unrestricted                | 34,173.12  |
| PY*0005299       | 12/05/2025 | DEFENDER SERVICES INC              | Temporary Services             | Contractual Svcs     | Unrestricted                | 34,311.73  |
| PY*0005299       | 12/05/2025 | DEFENDER SERVICES INC              | Temporary Services             | Contractual Svcs     | Unrestricted                | 36,800.10  |
| PY*0005300       | 12/05/2025 | EverLine Coatings and Services     | Other Contractual Services     | Contractual Svcs     | Capital Projects            | 1,980.00   |
| PY*0005300       | 12/05/2025 | EverLine Coatings and Services     | Other Contractual Services     | Contractual Svcs     | Capital Projects            | 17,481.00  |
| PY*0005301       | 12/05/2025 | FIRST SUN EAP                      | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 937.20     |
| PY*0005302       | 12/05/2025 | GREGG'S LAWN AND LANDSCAPING       | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 300.00     |
| PY*0005302       | 12/05/2025 | GREGG'S LAWN AND LANDSCAPING       | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 525.00     |
| PY*0005302       | 12/05/2025 | GREGG'S LAWN AND LANDSCAPING       | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 1,050.00   |
| PY*0005303       | 12/05/2025 | HRDQ                               | Education Supplies             | Supplies & Materials | Unrestricted                | 17.43      |
| PY*0005303       | 12/05/2025 | HRDQ                               | Education Supplies             | Supplies & Materials | Unrestricted                | 958.93     |
| PY*0005303       | 12/05/2025 | HRDQ                               | Education Supplies             | Supplies & Materials | Unrestricted                | 1,369.90   |
| PY*0005304       | 12/05/2025 | LOWMAN COMMUNICATIONS, INC.        | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 151.50     |
| PY*0005305       | 12/05/2025 | MCKESSON MEDICAL SURGICAL INC      | Education Supplies             | Supplies & Materials | Unrestricted                | 216.30     |
| PY*0005306       | 12/05/2025 | RICOH USA INC                      | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted                | 20.27      |
| PY*0005306       | 12/05/2025 | RICOH USA INC                      | Photocopy Supplies             | Supplies & Materials | Unrestricted                | 31.55      |
| PY*0005307       | 12/05/2025 | RMF ENGINEERING INC                | Construction Contractual Servs | Contractual Svcs     | Capital Projects            | 100.00     |
| PY*0005308       | 12/05/2025 | SC TRIO                            | In-State-Registration Fees     | Travel - In State    | Restricted                  | 175.00     |
| PY*0005309       | 12/05/2025 | Stericycle, Inc                    | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 143.81     |
| PY*0005310       | 12/05/2025 | TECHNICAL TRAINING AIDS, INC       | Other Equipment                | Other Equipment      | Restricted                  | 156,000.00 |
| PY*0005311       | 12/05/2025 | VERIZON WIRELESS                   | Other Contractual Services     | Contractual Svcs     | Enterprise Campus Authority | 38.42      |
| 10*0607660       | 12/09/2025 | ARMSTRONG CONTRACTORS LLC          | Construction Contractual Servs | Contractual Svcs     | Capital Projects            | 220,144.35 |
| 10*0607661       | 12/09/2025 | ARMSTRONG CONTRACTORS LLC          | Construction Contractual Servs | Contractual Svcs     | Capital Projects            | 149,112.37 |
| 10*0607662       | 12/09/2025 | DSS-Richland County                | A/P Other Current Payables     | Accounts Payable     | Unrestricted                | 2,500.00   |
| 10*0607663       | 12/09/2025 | MARRIOTT MARQUIS WASHINGTON DC     | Travel Clearing                |                      | Unrestricted                | 1,158.34   |
| 10*0607664       | 12/09/2025 | NEW ORLEANS MARRIOTT               | Travel Clearing                |                      | Unrestricted                | 902.88     |
| 10*0607665       | 12/09/2025 | THE PALMETTO BRASS                 | Other Contractual Services     | Contractual Svcs     | Capital Projects            | 1,200.00   |
| 10*0607666       | 12/09/2025 | RITTENHOUSE BOOK DISTRIBUTORS, LLC | Library Books- Maps- Film      | Equipment            | Unrestricted                | 859.00     |
| 10*0607667       | 12/09/2025 | Tokyo Joe Productions LLC          | Other Professional Services    | Contractual Svcs     | Capital Projects            | 3,200.00   |
| 10*E0025111      | 12/09/2025 | MTC Employee                       | Food Supplies                  | Supplies & Materials | Unrestricted                | 13.07      |
| 10*E0025112      | 12/09/2025 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 182.16     |
| 10*E0025113      | 12/09/2025 | MTC Employee                       | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 145.60     |

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| 10*E0025114      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Unrestricted                | 83.30     |
| 10*E0025115      | 12/09/2025 | MTC Employee                               | Food Supplies                  | Supplies & Materials   | Unrestricted                | 178.02    |
| 10*E0025116      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Unrestricted                | 54.60     |
| 10*E0025117      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Unrestricted                | 45.54     |
| 10*E0025118      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Enterprise Campus Authority | 48.84     |
| 10*E0025119      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Unrestricted                | 45.50     |
| 10*E0025120      | 12/09/2025 | MTC Employee                               | In-State Priv. Auto Mil.       | Travel - In State      | Unrestricted                | 33.46     |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State-Misc. Travel Ex.  | Travel - Out of State  | Unrestricted                | 36.00     |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State-Priv. Auto.Mil.   | Travel - Out of State  | Unrestricted                | 106.75    |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State-Meals             | Travel - Out of State  | Unrestricted                | 135.00    |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State-Lodging           | Travel - Out of State  | Unrestricted                | 291.93    |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State-Other Transp.     | Travel - Out of State  | Unrestricted                | 334.92    |
| 10*E0025121      | 12/09/2025 | MTC Employee                               | Out-of-State Air Transp.       | Travel - Out of State  | Unrestricted                | 1,151.37  |
| PY*0005312       | 12/09/2025 | AAPC                                       | Testing Supplies               | Miscellaneous Supplies | Unrestricted                | 200.00    |
| PY*0005312       | 12/09/2025 | AAPC                                       | Testing Supplies               | Miscellaneous Supplies | Unrestricted                | 1,600.00  |
| PY*0005312       | 12/09/2025 | AAPC                                       | Testing Supplies               | Miscellaneous Supplies | Unrestricted                | 3,996.00  |
| PY*0005312       | 12/09/2025 | AAPC                                       | Testing Supplies               | Miscellaneous Supplies | Unrestricted                | 10,800.00 |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 36.40     |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 100.00    |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 100.00    |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 126.00    |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 237.50    |
| PY*0005313       | 12/09/2025 | ABS ENVIRONMENTAL INC                      | Construction Contractual Servs | Contractual Svcs       | Capital Projects            | 280.00    |
| PY*0005314       | 12/09/2025 | ATI-ASSESSMENT TECHNOLOGIES INSTITUTE, LLC | Testing Supplies               | Miscellaneous Supplies | Unrestricted                | 5,530.00  |
| PY*0005315       | 12/09/2025 | Batesburg-Leesville Department             | Utilities                      | Contractual Svcs       | Unrestricted                | 24.00     |
| PY*0005315       | 12/09/2025 | Batesburg-Leesville Department             | Utilities                      | Contractual Svcs       | Unrestricted                | 98.24     |
| PY*0005316       | 12/09/2025 | C.B. FORREST WORKWEAR                      | Clothing Supplies              | Supplies & Materials   | Unrestricted                | 160.00    |
| PY*0005316       | 12/09/2025 | C.B. FORREST WORKWEAR                      | Clothing Supplies              | Supplies & Materials   | Unrestricted                | 160.00    |
| PY*0005317       | 12/09/2025 | CAROLINA BIOLOGICAL SUPPLY CO              | Education Supplies             | Supplies & Materials   | Unrestricted                | 2,414.40  |
| PY*0005318       | 12/09/2025 | Cassell Brothers Heating and Cooling LLC   | General Repair                 | Contractual Svcs       | Unrestricted                | 2,451.11  |
| PY*0005319       | 12/09/2025 | CED PERRY-MANN ELECTRIC CO.                | Maintenance Supplies           | Supplies & Materials   | Unrestricted                | 8,416.40  |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 99.00     |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 108.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 109.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 109.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 113.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 114.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 114.00    |
| PY*0005320       | 12/09/2025 | CENGAGE LEARNING INC                       | Other CE Split Fee Expense     | Contractual Svcs       | Unrestricted                | 114.00    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 76.64     |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 216.37    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 219.82    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 235.65    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 239.15    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 245.30    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 558.72    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 597.37    |
| PY*0005321       | 12/09/2025 | City of Cayce                              | Utilities                      | Contractual Svcs       | Unrestricted                | 708.17    |

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| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 747.25    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 787.17    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 817.11    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 872.82    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 906.72    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 967.21    |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,002.53  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,020.70  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,038.49  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,094.21  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,211.32  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 1,911.54  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 2,015.13  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 2,216.66  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 3,260.63  |
| PY*0005321       | 12/09/2025 | City of Cayce                       | Utilities                       | Contractual Svcs     | Unrestricted     | 4,212.18  |
| PY*0005322       | 12/09/2025 | CLARK POWELL ASSOCIATES INC         | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 330.00    |
| PY*0005322       | 12/09/2025 | CLARK POWELL ASSOCIATES INC         | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 3,408.00  |
| PY*0005323       | 12/09/2025 | COMPASS 5 PARTNERS LLC              | Engineering & Arch.-Serv        | Contractual Svcs     | Capital Projects | 5.90      |
| PY*0005323       | 12/09/2025 | COMPASS 5 PARTNERS LLC              | Engineering & Arch.-Serv        | Contractual Svcs     | Capital Projects | 970.65    |
| PY*0005324       | 12/09/2025 | DEFENDER SERVICES INC               | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted     | 11,638.13 |
| PY*0005324       | 12/09/2025 | DEFENDER SERVICES INC               | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted     | 14,097.31 |
| PY*0005324       | 12/09/2025 | DEFENDER SERVICES INC               | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted     | 14,265.37 |
| PY*0005324       | 12/09/2025 | DEFENDER SERVICES INC               | H/Hld.-Janitorial & Security    | Contractual Svcs     | Unrestricted     | 14,278.56 |
| PY*0005325       | 12/09/2025 | ELLUCIAN COMPANY LLC                | Data Processing Serv.-Other     | Contractual Svcs     | Unrestricted     | 58,358.00 |
| PY*0005326       | 12/09/2025 | EQUIFAX CONSUMER SERVICES, LLC      | Temporary Services              | Contractual Svcs     | Unrestricted     | 130.00    |
| PY*0005327       | 12/09/2025 | FEDERAL EXPRESS CORP                | Freight- Express- Delivery      | Contractual Svcs     | Unrestricted     | 22.13     |
| PY*0005327       | 12/09/2025 | FEDERAL EXPRESS CORP                | Freight- Express- Delivery      | Contractual Svcs     | Unrestricted     | 64.04     |
| PY*0005328       | 12/09/2025 | FOX'S DISTRIBUTING, LLC             | Agr.-Marine & Forestry Supplies | Supplies & Materials | Unrestricted     | 3,400.00  |
| PY*0005329       | 12/09/2025 | Goodwyn Mills Cawood, LLC           | Construction Contractual Servs  | Contractual Svcs     | Capital Projects | 4,200.00  |
| PY*0005330       | 12/09/2025 | Goodwyn Mills Cawood, LLC           | Construction Contractual Servs  | Contractual Svcs     | Capital Projects | 6,000.00  |
| PY*0005331       | 12/09/2025 | Goodwyn Mills Cawood, LLC           | Construction Contractual Servs  | Contractual Svcs     | Capital Projects | 6,000.00  |
| PY*0005332       | 12/09/2025 | HILTON GARDEN INN COLUMBIA HARBISON | Non State Employee Travel       | Contractual Svcs     | Capital Projects | 1,696.32  |
| PY*0005333       | 12/09/2025 | Hilton Myrtle Beach Resort          | In-State-Lodging                | Travel - In State    | Unrestricted     | 557.76    |
| PY*0005334       | 12/09/2025 | Hilton Myrtle Beach Resort          | In-State-Lodging                | Travel - In State    | Unrestricted     | 557.76    |
| PY*0005335       | 12/09/2025 | HOFFMAN MECHANICAL SOLUTIONS, INC   | Building Renovation             | Contractual Svcs     | Unrestricted     | 2,904.82  |
| PY*0005336       | 12/09/2025 | KRUEGER INTERNATIONAL INC (KI)      | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 13,098.90 |
| PY*0005337       | 12/09/2025 | LEXINGTON CNTY DEV CORP             | Promotional Services            | Contractual Svcs     | Unrestricted     | 5,000.00  |
| PY*0005338       | 12/09/2025 | LOWMAN COMMUNICATIONS, INC.         | Other Contractual Services      | Contractual Svcs     | Unrestricted     | 614.25    |
| PY*0005339       | 12/09/2025 | XEROX CORPORATION                   | Rental-Photocopy Equipment      | Fixed Charges        | Unrestricted     | 166.61    |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 2.01      |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 13.17     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 18.28     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 21.41     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 23.39     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 29.99     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 52.18     |
| 10*0607685       | 12/11/2025 | ADVANCE AUTO PARTS                  | Education Supplies              | Supplies & Materials | Unrestricted     | 150.34    |



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| 10*0607686       | 12/11/2025 | Hilton Myrtle Beach Resort               | In-State-Lodging                | Travel - In State     | Unrestricted     | 388.42   |
| 10*0607687       | 12/11/2025 | POLLOCK COMPANY                          | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 110.92   |
| 10*0607688       | 12/11/2025 | POLLOCK COMPANY                          | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 110.92   |
| 10*0607689       | 12/11/2025 | Presidio Networked Solutions Group, LLC  | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 2,929.50 |
| 10*0607690       | 12/11/2025 | SC Criminal Justice Academy              | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 5.00     |
| 10*0607691       | 12/11/2025 | SCTEA                                    | In-State-Registration Fees      | Travel - In State     | Unrestricted     | 250.00   |
| 10*0607692       | 12/11/2025 | Two Desk Inc                             | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 250.00   |
| 10*E0025122      | 12/11/2025 | MTC Employee                             | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 30.00    |
| 10*E0025122      | 12/11/2025 | MTC Employee                             | Travel Clearing                 |                       | Unrestricted     | 1,563.94 |
| 10*E0025123      | 12/11/2025 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 23.23    |
| 10*E0025123      | 12/11/2025 | MTC Employee                             | Out-of-State-Other Transp.      | Travel - Out of State | Unrestricted     | 45.00    |
| 10*E0025123      | 12/11/2025 | MTC Employee                             | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 140.00   |
| 10*E0025123      | 12/11/2025 | MTC Employee                             | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted     | 200.00   |
| 10*E0025124      | 12/11/2025 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 45.50    |
| 10*E0025125      | 12/11/2025 | MTC Employee                             | Food Supplies                   | Supplies & Materials  | Unrestricted     | 32.24    |
| 10*E0025126      | 12/11/2025 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 297.00   |
| 10*E0025127      | 12/11/2025 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 37.80    |
| 10*E0025128      | 12/11/2025 | MTC Employee                             | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 159.60   |
| 10*E0025129      | 12/11/2025 | MTC Employee                             | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 50.00    |
| 10*E0025129      | 12/11/2025 | MTC Employee                             | Travel Clearing                 |                       | Unrestricted     | 1,769.01 |
| 10*E0025130      | 12/11/2025 | MTC Employee                             | Food Supplies                   | Supplies & Materials  | Unrestricted     | 10.20    |
| 10*E0025131      | 12/11/2025 | MTC Employee                             | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 1,000.00 |
| PY*0005340       | 12/11/2025 | CITY OF COLUMBIA                         | Utilities                       | Contractual Svcs      | Unrestricted     | 882.50   |
| PY*0005341       | 12/11/2025 | Compressed Air Maintenance               | General Repair                  | Contractual Svcs      | Unrestricted     | 35.00    |
| PY*0005341       | 12/11/2025 | Compressed Air Maintenance               | General Repair                  | Contractual Svcs      | Unrestricted     | 75.00    |
| PY*0005341       | 12/11/2025 | Compressed Air Maintenance               | General Repair                  | Contractual Svcs      | Unrestricted     | 1,081.00 |
| PY*0005341       | 12/11/2025 | Compressed Air Maintenance               | General Repair                  | Contractual Svcs      | Unrestricted     | 1,085.00 |
| PY*0005342       | 12/11/2025 | Corbin Turf                              | Agr.-Marine & Forestry Supplies | Supplies & Materials  | Unrestricted     | 3,520.00 |
| PY*0005343       | 12/11/2025 | Culligan Quench                          | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 72.50    |
| PY*0005344       | 12/11/2025 | Culligan Water Conditioning of Lexington | Office Supplies                 | Supplies & Materials  | Unrestricted     | 70.49    |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 8.95     |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 31.99    |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 54.95    |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 56.99    |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 65.99    |
| PY*0005345       | 12/11/2025 | DESIGNLAB INC                            | Clothing Supplies               | Supplies & Materials  | Capital Projects | 66.99    |
| PY*0005346       | 12/11/2025 | eMRI                                     | Education & Trng. Serv.Non-St.  | Contractual Svcs      | Unrestricted     | 2,397.00 |
| PY*0005346       | 12/11/2025 | eMRI                                     | Education & Trng. Serv.Non-St.  | Contractual Svcs      | Unrestricted     | 2,987.00 |
| PY*0005346       | 12/11/2025 | eMRI                                     | Education & Trng. Serv.Non-St.  | Contractual Svcs      | Unrestricted     | 7,816.99 |
| PY*0005347       | 12/11/2025 | FEDERAL EXPRESS CORP                     | Freight- Express- Delivery      | Contractual Svcs      | Unrestricted     | 15.91    |
| PY*0005348       | 12/11/2025 | Hilton Myrtle Beach Resort               | In-State-Lodging                | Travel - In State     | Unrestricted     | 371.84   |
| PY*0005349       | 12/11/2025 | Hilton Myrtle Beach Resort               | In-State-Lodging                | Travel - In State     | Unrestricted     | 371.84   |
| PY*0005350       | 12/11/2025 | Hilton Myrtle Beach Resort               | In-State-Lodging                | Travel - In State     | Unrestricted     | 869.12   |
| PY*0005351       | 12/11/2025 | Hilton Myrtle Beach Resort               | In-State-Lodging                | Travel - In State     | Unrestricted     | 371.84   |
| PY*0005352       | 12/11/2025 | Individual Contractor                    | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 360.00   |
| PY*0005353       | 12/11/2025 | KMH COACHING LLC                         | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 4,500.00 |
| PY*0005354       | 12/11/2025 | KRUEGER INTERNATIONAL INC (KI)           | General Repair                  | Contractual Svcs      | Unrestricted     | 686.20   |
| PY*0005354       | 12/11/2025 | KRUEGER INTERNATIONAL INC (KI)           | General Repair                  | Contractual Svcs      | Unrestricted     | 700.00   |

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| PY*0005354       | 12/11/2025 | KRUEGER INTERNATIONAL INC (KI)  | General Repair                  | Contractual Svcs      | Unrestricted     | 5,611.80  |
| PY*0005355       | 12/11/2025 | Lexington County                | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 147.28    |
| PY*0005356       | 12/11/2025 | LINDE GAS & EQUIPMENT INC.      | Education Supplies              | Supplies & Materials  | Unrestricted     | 3.02      |
| PY*0005357       | 12/11/2025 | LINDE GAS & EQUIPMENT INC.      | Education Supplies              | Supplies & Materials  | Unrestricted     | 7.07      |
| PY*0005358       | 12/11/2025 | MCKESSON MEDICAL SURGICAL INC   | Education Supplies              | Supplies & Materials  | Unrestricted     | 12.00     |
| PY*0005358       | 12/11/2025 | MCKESSON MEDICAL SURGICAL INC   | Education Supplies              | Supplies & Materials  | Unrestricted     | 98.76     |
| PY*0005358       | 12/11/2025 | MCKESSON MEDICAL SURGICAL INC   | Education Supplies              | Supplies & Materials  | Unrestricted     | 137.20    |
| PY*0005359       | 12/11/2025 | MCMILLAN PAZDAN SMITH LLC       | Construction Contractual Svcs   | Contractual Svcs      | Capital Projects | 61,243.75 |
| PY*0005360       | 12/11/2025 | NATIONAL SAFETY COUNCIL         | Education Supplies              | Supplies & Materials  | Unrestricted     | 10.00     |
| PY*0005360       | 12/11/2025 | NATIONAL SAFETY COUNCIL         | Education Supplies              | Supplies & Materials  | Unrestricted     | 1,275.00  |
| PY*0005361       | 12/11/2025 | Peoplefluent                    | Non-Cap Equip (\$1000-\$5000)   | Equipment             | Capital Projects | 2,870.00  |
| PY*0005362       | 12/11/2025 | POLLOCK COMPANY                 | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 426.40    |
| PY*0005363       | 12/11/2025 | PRECISE PAINTING & FLOORING LLC | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 9,850.00  |
| PY*0005364       | 12/11/2025 | PREMIER BIOTECH, INC            | Other Contractual Services      | Contractual Svcs      | Capital Projects | 980.75    |
| PY*0005365       | 12/11/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs   | Contractual Svcs      | Capital Projects | 1,574.40  |
| PY*0005366       | 12/11/2025 | REPUBLIC SERVICES, INC          | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 2,150.94  |
| PY*0005367       | 12/11/2025 | RICOH USA INC                   | Rental-Photocopy Equipment      | Fixed Charges         | Unrestricted     | 41.07     |
| PY*0005368       | 12/11/2025 | SUN SOLUTIONS USA               | Prtg.-Bndg.-Adv.-Commercial     | Contractual Svcs      | Unrestricted     | 34,599.00 |
| PY*0005369       | 12/11/2025 | SURVEY ONE LLC                  | Construction Contractual Svcs   | Contractual Svcs      | Capital Projects | 4,400.00  |
| PY*0005370       | 12/11/2025 | TRUGREEN CHEMLAWN               | Agr.-Marine & Forestry Supplies | Supplies & Materials  | Unrestricted     | 710.00    |
| PY*0005371       | 12/11/2025 | VERIZON WIRELESS                | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 38.42     |
| PY*0005372       | 12/11/2025 | VERIZON WIRELESS                | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 38.47     |
| PY*0005373       | 12/11/2025 | VERIZON WIRELESS                | Telephone & Telegraph           | Contractual Svcs      | Unrestricted     | 922.04    |
| PY*0005374       | 12/11/2025 | VIEWPOINT SCREENING             | Education Supplies              | Supplies & Materials  | Unrestricted     | 2,340.00  |
| PY*0005374       | 12/11/2025 | VIEWPOINT SCREENING             | Education Supplies              | Supplies & Materials  | Unrestricted     | 6,975.00  |
| PY*0005375       | 12/11/2025 | YBP LIBRARY SERVICES            | Library Books- Maps- Film       | Equipment             | Unrestricted     | 95.00     |
| PY*0005375       | 12/11/2025 | YBP LIBRARY SERVICES            | Library Books- Maps- Film       | Equipment             | Unrestricted     | 171.54    |
| 10*E0025132      | 12/12/2025 | MTC Employee                    | Other Supplies                  | Supplies & Materials  | Unrestricted     | 176.42    |
| 10*E0025133      | 12/12/2025 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 25.74     |
| 10*E0025134      | 12/12/2025 | MTC Employee                    | Out-of-State-Misc. Travel Ex.   | Travel - Out of State | Unrestricted     | 111.96    |
| 10*E0025134      | 12/12/2025 | MTC Employee                    | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 185.00    |
| 10*E0025134      | 12/12/2025 | MTC Employee                    | Out-of-State-Priv. Auto.Mil.    | Travel - Out of State | Unrestricted     | 616.00    |
| 10*E0025134      | 12/12/2025 | MTC Employee                    | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 757.05    |
| 10*E0025135      | 12/12/2025 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 25.74     |
| 10*E0025136      | 12/12/2025 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 46.20     |
| 10*E0025137      | 12/12/2025 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 8.58      |
| 10*E0025138      | 12/12/2025 | MTC Employee                    | In-State Priv. Auto Mil.        | Travel - In State     | Unrestricted     | 42.90     |
| 10*E0025139      | 12/12/2025 | MTC Employee                    | In-State-Misc.Travel Exp.       | Travel - In State     | Unrestricted     | 36.44     |
| 10*E0025139      | 12/12/2025 | MTC Employee                    | In-State-Meals                  | Travel - In State     | Unrestricted     | 62.00     |
| 10*E0025140      | 12/12/2025 | MTC Employee                    | Out-of-State-Other Transp.      | Travel - Out of State | Unrestricted     | 115.23    |
| 10*E0025140      | 12/12/2025 | MTC Employee                    | Out-of-State-Meals              | Travel - Out of State | Unrestricted     | 185.00    |
| 10*E0025140      | 12/12/2025 | MTC Employee                    | Out-of-State-Priv. Auto.Mil.    | Travel - Out of State | Unrestricted     | 616.00    |
| 10*E0025140      | 12/12/2025 | MTC Employee                    | Out-of-State-Lodging            | Travel - Out of State | Unrestricted     | 704.49    |
| PY*0005376       | 12/12/2025 | CITY ELECTRIC SUPPLY            | Maintenance Supplies            | Supplies & Materials  | Unrestricted     | 4,885.80  |
| PY*0005377       | 12/12/2025 | DANA SAFETY SUPPLY              | Clothing Supplies               | Supplies & Materials  | Capital Projects | 60.00     |
| PY*0005379       | 12/12/2025 | LEXINGTON MEDICAL CENTER        | Other Contractual Services      | Contractual Svcs      | Unrestricted     | 148.00    |
| PY*0005380       | 12/12/2025 | LINDE GAS & EQUIPMENT INC.      | Education Supplies              | Supplies & Materials  | Unrestricted     | 2,245.53  |
| PY*0005381       | 12/12/2025 | LINDE GAS & EQUIPMENT INC.      | Education Supplies              | Supplies & Materials  | Unrestricted     | 453.10    |

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| PY*0005381       | 12/12/2025 | LINDE GAS & EQUIPMENT INC.                        | Education Supplies             | Supplies & Materials | Unrestricted     | 453.10    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 340.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 340.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 340.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 340.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 340.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 510.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 510.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 510.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 510.00    |
| PY*0005382       | 12/12/2025 | SC INTERPRETING SERVICES FOR THE DEAF             | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 595.00    |
| 10*0607712       | 12/16/2025 | Individual Contractor                             | Bankruptcy Levy (0055)         | Payroll Deductions   | Unrestricted     | 359.00    |
| 10*0607713       | 12/16/2025 | APPLE SPICE                                       | Other Contractual Services     | Contractual Svcs     | Capital Projects | 5.00      |
| 10*0607713       | 12/16/2025 | APPLE SPICE                                       | Other Contractual Services     | Contractual Svcs     | Capital Projects | 100.00    |
| 10*0607713       | 12/16/2025 | APPLE SPICE                                       | Other Contractual Services     | Contractual Svcs     | Capital Projects | 725.51    |
| 10*0607714       | 12/16/2025 | Batesburg-Leesville Rotary Club                   | Promotional Services           | Contractual Svcs     | Unrestricted     | 450.00    |
| 10*0607715       | 12/16/2025 | DOMINION ENERGY SOUTH CAROLINA INC                | Scholarships Non-St Employee   | Scholarships         | Restricted       | 500.00    |
| 10*0607716       | 12/16/2025 | Assessment Technologies Institute, LLC            | Education Supplies             | Supplies & Materials | Unrestricted     | 419.25    |
| 10*0607716       | 12/16/2025 | Assessment Technologies Institute, LLC            | Education Supplies             | Supplies & Materials | Unrestricted     | 999.75    |
| 10*0607717       | 12/16/2025 | Hilton Myrtle Beach Resort                        | In-State-Lodging               | Travel - In State    | Unrestricted     | 371.84    |
| 10*0607717       | 12/16/2025 | Hilton Myrtle Beach Resort                        | In-State-Lodging               | Travel - In State    | Unrestricted     | 371.84    |
| 10*0607718       | 12/16/2025 | Medline Industries LP                             | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 52.75     |
| 10*0607719       | 12/16/2025 | Medline Industries LP                             | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 62.74     |
| 10*0607720       | 12/16/2025 | Medline Industries LP                             | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 24.14     |
| 10*0607721       | 12/16/2025 | Medline Industries LP                             | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 531.23    |
| 10*0607721       | 12/16/2025 | Medline Industries LP                             | Education Supplies             | Supplies & Materials | Unrestricted     | 531.23    |
| 10*0607722       | 12/16/2025 | Medline Industries LP                             | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Restricted       | 1,455.41  |
| 10*0607723       | 12/16/2025 | O'Reilly Auto Parts #1617                         | Purchase for Resale            | Purchases For Resale | Unrestricted     | 63.72     |
| 10*0607724       | 12/16/2025 | PAYMERANG, LLC                                    | Other Contractual Services     | Contractual Svcs     | Unrestricted     | 300.00    |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 355.25    |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 590.72    |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 3,965.67  |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 3,988.80  |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 5,982.38  |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 6,647.45  |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 10,339.66 |
| 10*0607725       | 12/16/2025 | PHILIPS NORTH AMERICA LLC DBA PHILLIPS HEALTHCARE | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted     | 28,317.56 |
| 10*0607726       | 12/16/2025 | POLLOCK COMPANY                                   | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 186.27    |
| 10*0607727       | 12/16/2025 | POLLOCK COMPANY                                   | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 178.91    |
| 10*0607728       | 12/16/2025 | POLLOCK COMPANY                                   | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 110.92    |
| 10*0607729       | 12/16/2025 | POLLOCK COMPANY                                   | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 110.92    |
| 10*0607730       | 12/16/2025 | POLLOCK COMPANY                                   | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 139.67    |
| 10*0607731       | 12/16/2025 | Property Solutions LLC                            | Construction Contractual Servs | Contractual Svcs     | Capital Projects | 5,200.00  |
| 10*0607732       | 12/16/2025 | RICOH USA INC                                     | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 246.10    |
| 10*0607733       | 12/16/2025 | RICOH USA INC                                     | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 137.10    |
| 10*0607734       | 12/16/2025 | RICOH USA INC                                     | Rental-Photocopy Equipment     | Fixed Charges        | Unrestricted     | 70.29     |
| 10*0607735       | 12/16/2025 | SCTEA                                             | In-State-Registration Fees     | Travel - In State    | Unrestricted     | 250.00    |

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| 10*0607736       | 12/16/2025 | SCTEA                                     | In-State-Registration Fees     | Travel - In State    | Unrestricted                | 250.00     |
| 10*E0025141      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 159.60     |
| 10*E0025142      | 12/16/2025 | MTC Employee                              | Food Supplies                  | Supplies & Materials | Unrestricted                | 201.70     |
| 10*E0025143      | 12/16/2025 | MTC Employee                              | Food Supplies                  | Supplies & Materials | Unrestricted                | 15.40      |
| 10*E0025144      | 12/16/2025 | MTC Employee                              | Office Supplies                | Supplies & Materials | Unrestricted                | 123.22     |
| 10*E0025145      | 12/16/2025 | MTC Employee                              | Office Supplies                | Supplies & Materials | Unrestricted                | 28.08      |
| 10*E0025145      | 12/16/2025 | MTC Employee                              | Promotional Services           | Contractual Svcs     | Unrestricted                | 95.43      |
| 10*E0025145      | 12/16/2025 | MTC Employee                              | Food Supplies                  | Supplies & Materials | Unrestricted                | 153.27     |
| 10*E0025145      | 12/16/2025 | MTC Employee                              | Food Supplies                  | Supplies & Materials | Unrestricted                | 193.38     |
| 10*E0025146      | 12/16/2025 | MTC Employee                              | Dues & Membership Fees         | Fixed Charges        | Unrestricted                | 395.00     |
| 10*E0025148      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 67.20      |
| 10*E0025149      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 60.06      |
| 10*E0025151      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 102.96     |
| 10*E0025152      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 34.32      |
| 10*E0025153      | 12/16/2025 | MTC Employee                              | Education Supplies             | Supplies & Materials | Unrestricted                | 246.00     |
| 10*E0025154      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 42.36      |
| 10*E0025155      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 8.58       |
| 10*E0025156      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 16.38      |
| 10*E0025157      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 25.74      |
| 10*E0025158      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 89.10      |
| 10*E0025159      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 86.10      |
| 10*E0025160      | 12/16/2025 | MTC Employee                              | In-State Priv. Auto Mil.       | Travel - In State    | Unrestricted                | 51.48      |
| PY*0005383       | 12/16/2025 | Ancora Training                           | Other CE Split Fee Expense     | Contractual Svcs     | Unrestricted                | 19,500.00  |
| PY*0005384       | 12/16/2025 | Bmtx, INC                                 | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 100.00     |
| PY*0005385       | 12/16/2025 | Carousel Industries of North America, LLC | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 353.01     |
| PY*0005385       | 12/16/2025 | Carousel Industries of North America, LLC | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 740.00     |
| PY*0005385       | 12/16/2025 | Carousel Industries of North America, LLC | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 2,392.00   |
| PY*0005385       | 12/16/2025 | Carousel Industries of North America, LLC | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 56,390.00  |
| PY*0005386       | 12/16/2025 | CSSO PEER GROUP                           | Dues & Membership Fees         | Fixed Charges        | Unrestricted                | 350.00     |
| PY*0005387       | 12/16/2025 | CYBERWOVEN, LLC                           | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 255.00     |
| PY*0005387       | 12/16/2025 | CYBERWOVEN, LLC                           | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 1,445.00   |
| PY*0005388       | 12/16/2025 | DELL MARKETING LP                         | Other Equipment                | Other Equipment      | Unrestricted                | 35.00      |
| PY*0005388       | 12/16/2025 | DELL MARKETING LP                         | Education Supplies             | Supplies & Materials | Unrestricted                | 230.00     |
| PY*0005388       | 12/16/2025 | DELL MARKETING LP                         | Other Equipment                | Other Equipment      | Unrestricted                | 320.00     |
| PY*0005389       | 12/16/2025 | DELL MARKETING LP                         | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Unrestricted                | 440.00     |
| PY*0005390       | 12/16/2025 | DENNIS A BOWMAN COMPANY                   | Construction Contractual Svcs  | Contractual Svcs     | Capital Projects            | 160.00     |
| PY*0005390       | 12/16/2025 | DENNIS A BOWMAN COMPANY                   | Construction Contractual Svcs  | Contractual Svcs     | Capital Projects            | 185.00     |
| PY*0005390       | 12/16/2025 | DENNIS A BOWMAN COMPANY                   | Construction Contractual Svcs  | Contractual Svcs     | Capital Projects            | 210.00     |
| PY*0005390       | 12/16/2025 | DENNIS A BOWMAN COMPANY                   | Construction Contractual Svcs  | Contractual Svcs     | Capital Projects            | 750.00     |
| PY*0005390       | 12/16/2025 | DENNIS A BOWMAN COMPANY                   | Construction Contractual Svcs  | Contractual Svcs     | Capital Projects            | 6,018.75   |
| PY*0005391       | 12/16/2025 | DOMINION ENERGY SOUTH CAROLINA INC        | Utilities                      | Contractual Svcs     | Enterprise Campus Authority | 88.97      |
| PY*0005392       | 12/16/2025 | DOMINION ENERGY SOUTH CAROLINA INC        | Utilities                      | Contractual Svcs     | Unrestricted                | 172,183.44 |
| PY*0005393       | 12/16/2025 | ELLUCIAN COMPANY LLC                      | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 6,448.00   |
| PY*0005393       | 12/16/2025 | ELLUCIAN COMPANY LLC                      | Non-Cap Equip (\$1000-\$5000)  | Equipment            | Capital Projects            | 9,969.00   |
| PY*0005394       | 12/16/2025 | EVOQUA WATER TECHNOLOGIES LLC             | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 365.62     |
| PY*0005395       | 12/16/2025 | FEDERAL EXPRESS CORP                      | Freight- Express- Delivery     | Contractual Svcs     | Unrestricted                | 16.35      |
| PY*0005396       | 12/16/2025 | FIRST SUN EAP                             | Education & Trng. Serv.Non-St. | Contractual Svcs     | Unrestricted                | 1,505.00   |
| PY*0005397       | 12/16/2025 | Fiserv, Inc                               | Other Contractual Services     | Contractual Svcs     | Unrestricted                | 835.38     |

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| PY*0005398       | 12/16/2025 | Garners Ferry Landscape Supply Two      | Agr.-Marine & Forestry Supplies | Supplies & Materials | Unrestricted     | 135.00    |
| PY*0005398       | 12/16/2025 | Garners Ferry Landscape Supply Two      | Agr.-Marine & Forestry Supplies | Supplies & Materials | Unrestricted     | 2,250.00  |
| PY*0005399       | 12/16/2025 | Individual Contractor                   | Education & Trng. Serv.Non-St.  | Contractual Svcs     | Unrestricted     | 2,817.00  |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 45.00     |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 141.06    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 225.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 225.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 275.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 300.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 350.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 390.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 950.00    |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 1,223.50  |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 2,250.00  |
| PY*0005400       | 12/16/2025 | GEORGE FULTON PRODUCTIONS               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 2,750.00  |
| PY*0005401       | 12/16/2025 | GEORGIA EDUCATIONAL SOLUTIONS LLC       | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 475.00    |
| PY*0005401       | 12/16/2025 | GEORGIA EDUCATIONAL SOLUTIONS LLC       | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 695.00    |
| PY*0005401       | 12/16/2025 | GEORGIA EDUCATIONAL SOLUTIONS LLC       | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 18,450.00 |
| PY*0005401       | 12/16/2025 | GEORGIA EDUCATIONAL SOLUTIONS LLC       | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Restricted       | 21,750.00 |
| PY*0005402       | 12/16/2025 | Hilton Myrtle Beach Resort              | In-State-Lodging                | Travel - In State    | Restricted       | 533.52    |
| PY*0005403       | 12/16/2025 | HOFFMAN MECHANICAL SOLUTIONS, INC       | General Repair                  | Contractual Svcs     | Unrestricted     | 2,493.44  |
| PY*0005404       | 12/16/2025 | IMAGE INK                               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 25.00     |
| PY*0005404       | 12/16/2025 | IMAGE INK                               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 620.70    |
| PY*0005404       | 12/16/2025 | IMAGE INK                               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 707.40    |
| PY*0005404       | 12/16/2025 | IMAGE INK                               | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 2,235.60  |
| PY*0005405       | 12/16/2025 | JOHNSON CONTROLS FIRE PROTECTION, LP    | General Repair                  | Contractual Svcs     | Unrestricted     | 6,638.86  |
| PY*0005405       | 12/16/2025 | JOHNSON CONTROLS FIRE PROTECTION, LP    | General Repair                  | Contractual Svcs     | Unrestricted     | 11,985.48 |
| PY*0005405       | 12/16/2025 | JOHNSON CONTROLS FIRE PROTECTION, LP    | General Repair                  | Contractual Svcs     | Unrestricted     | 18,171.66 |
| PY*0005406       | 12/16/2025 | LAUNDRY VALET                           | Education Supplies              | Supplies & Materials | Unrestricted     | 65.93     |
| PY*0005407       | 12/16/2025 | LINDE GAS & EQUIPMENT INC.              | Education Supplies              | Supplies & Materials | Unrestricted     | 223.00    |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 24.30     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 45.00     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 60.58     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 64.39     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 68.40     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 69.85     |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 107.85    |
| PY*0005408       | 12/16/2025 | MCKESSON MEDICAL SURGICAL INC           | Non-Cap Equip (\$1000-\$5000)   | Equipment            | Capital Projects | 144.40    |
| PY*0005409       | 12/16/2025 | MIDLANDS EXAMS AND DRUG SCREENING, INC. | Education Supplies              | Supplies & Materials | Unrestricted     | 275.00    |
| PY*0005410       | 12/16/2025 | NAPA AUTO PARTS                         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 35.16     |
| PY*0005410       | 12/16/2025 | NAPA AUTO PARTS                         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 60.60     |
| PY*0005410       | 12/16/2025 | NAPA AUTO PARTS                         | Purchase for Resale             | Purchases For Resale | Unrestricted     | 70.10     |
| PY*0005411       | 12/16/2025 | POLLOCK COMPANY                         | Rental-Photocopy Equipment      | Fixed Charges        | Unrestricted     | 101.26    |
| PY*0005411       | 12/16/2025 | POLLOCK COMPANY                         | Rental-Photocopy Equipment      | Fixed Charges        | Unrestricted     | 101.36    |
| PY*0005411       | 12/16/2025 | POLLOCK COMPANY                         | Rental-Photocopy Equipment      | Fixed Charges        | Unrestricted     | 143.28    |
| PY*0005411       | 12/16/2025 | POLLOCK COMPANY                         | Rental-Photocopy Equipment      | Fixed Charges        | Unrestricted     | 438.32    |
| PY*0005412       | 12/16/2025 | PREMIER BIOTECH, INC                    | Education Supplies              | Supplies & Materials | Unrestricted     | 28.05     |
| PY*0005412       | 12/16/2025 | PREMIER BIOTECH, INC                    | Education Supplies              | Supplies & Materials | Unrestricted     | 38.00     |



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| PY*0005412       | 12/16/2025 | PREMIER BIOTECH, INC                               | Education Supplies             | Supplies & Materials   | Unrestricted     | 315.00    |
| PY*0005412       | 12/16/2025 | PREMIER BIOTECH, INC                               | Other Contractual Services     | Contractual Svcs       | Capital Projects | 414.24    |
| PY*0005413       | 12/16/2025 | REPUBLIC SERVICES, INC                             | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 95.96     |
| PY*0005414       | 12/16/2025 | SC TRIO                                            | In-State-Registration Fees     | Travel - In State      | Restricted       | 2,200.00  |
| PY*0005415       | 12/16/2025 | SC TRIO                                            | In-State-Registration Fees     | Travel - In State      | Restricted       | 175.00    |
| PY*0005416       | 12/16/2025 | SCSEA                                              | SC State Emp Assoc (8802)      | Payroll Deductions     | Unrestricted     | 41.25     |
| PY*0005417       | 12/16/2025 | SHI INTERNATIONAL INC                              | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Capital Projects | 1,985.10  |
| PY*0005418       | 12/16/2025 | SOUTH CAROLINA LAW ENFORCEMENT ACCREDITATION, INC. | Other Contractual Services     | Contractual Svcs       | Capital Projects | 300.00    |
| PY*0005419       | 12/16/2025 | Individual Contractor                              | Education & Trng. Serv.Non-St. | Contractual Svcs       | Unrestricted     | 1,500.00  |
| PY*0005419       | 12/16/2025 | Individual Contractor                              | Education & Trng. Serv.Non-St. | Contractual Svcs       | Unrestricted     | 2,852.70  |
| PY*0005420       | 12/16/2025 | STI TURF CARE EQUIPMENT LLC                        | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Capital Projects | 926.00    |
| PY*0005420       | 12/16/2025 | STI TURF CARE EQUIPMENT LLC                        | Non-Cap Equip (\$1000-\$5000)  | Equipment              | Capital Projects | 23,427.39 |
| PY*0005421       | 12/16/2025 | TRAINING VISIONS                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 1,200.00  |
| PY*0005422       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 115.26    |
| PY*0005423       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 38.42     |
| PY*0005424       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 38.42     |
| PY*0005425       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 288.03    |
| PY*0005426       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 37.77     |
| PY*0005427       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 37.77     |
| PY*0005428       | 12/16/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 37.77     |
| PY*0005429       | 12/17/2025 | AT&T CORP                                          | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 313.08    |
| PY*0005430       | 12/17/2025 | ELSEVIER INC                                       | Testing Supplies               | Miscellaneous Supplies | Unrestricted     | 26,630.40 |
| PY*0005431       | 12/17/2025 | MAGNA PUBLICATIONS INC                             | Education Supplies             | Supplies & Materials   | Unrestricted     | 1,049.00  |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 50.00     |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 125.00    |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 125.00    |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 150.00    |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 150.00    |
| PY*0005432       | 12/17/2025 | Pineview Florist                                   | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 200.00    |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 4.00      |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 5.00      |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 9.00      |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 12.00     |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 15.00     |
| PY*0005433       | 12/17/2025 | UNIFIRST CORPORATION                               | Clothing Supplies              | Supplies & Materials   | Unrestricted     | 37.49     |
| PY*0005434       | 12/17/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 228.06    |
| PY*0005434       | 12/17/2025 | VERIZON WIRELESS                                   | Telephone & Telegraph          | Contractual Svcs       | Unrestricted     | 4,600.75  |
| PY*0005435       | 12/17/2025 | WESTMORELAND SERVICES                              | General Repair                 | Contractual Svcs       | Unrestricted     | 495.00    |
| PY*0005435       | 12/17/2025 | WESTMORELAND SERVICES                              | General Repair                 | Contractual Svcs       | Unrestricted     | 695.00    |
| PY*0005436       | 12/18/2025 | APPLEONE EMPLOYMENT SERVICES                       | Other Contractual Services     | Contractual Svcs       | Capital Projects | 1,068.67  |
| PY*0005436       | 12/18/2025 | APPLEONE EMPLOYMENT SERVICES                       | Other Contractual Services     | Contractual Svcs       | Capital Projects | 1,073.33  |
| PY*0005437       | 12/18/2025 | BURR & FORMAN LLP                                  | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 44.00     |
| PY*0005437       | 12/18/2025 | BURR & FORMAN LLP                                  | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 25,844.50 |
| PY*0005439       | 12/18/2025 | eMRI                                               | Other Contractual Services     | Contractual Svcs       | Unrestricted     | 2,887.50  |
| PY*0005440       | 12/18/2025 | Herbert Heating & Air                              | General Repair                 | Contractual Svcs       | Unrestricted     | 4,940.00  |
| PY*0005441       | 12/18/2025 | Hilton Myrtle Beach Resort                         | In-State-Lodging               | Travel - In State      | Capital Projects | 437.86    |
| PY*0005442       | 12/18/2025 | MCKESSON MEDICAL SURGICAL INC                      | Education Supplies             | Supplies & Materials   | Unrestricted     | 477.62    |
| PY*0005443       | 12/18/2025 | MT Products LLC                                    | Education Supplies             | Supplies & Materials   | Unrestricted     | 1,068.48  |

**Midlands Technical College**  
Transparency Report  
December 1, 2025 to December 31, 2025

| Identification # | Check Date | Payee                           | Object                        | Category             | Source of Funds  | Amount              |
|------------------|------------|---------------------------------|-------------------------------|----------------------|------------------|---------------------|
| PY*0005444       | 12/18/2025 | PASCAL                          | Education Supplies            | Supplies & Materials | Unrestricted     | 2,840.00            |
| PY*0005445       | 12/18/2025 | PASCON LLC                      | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 331.14              |
| PY*0005446       | 12/18/2025 | PREMIER BIOTECH, INC            | Other Contractual Services    | Contractual Svcs     | Capital Projects | 867.38              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 6.22                |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 7.60                |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 8.60                |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 8.71                |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 14.96               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 16.70               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 21.11               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 22.26               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 22.90               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 27.39               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 38.16               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 41.42               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 42.64               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 56.86               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 83.61               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 88.42               |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 106.32              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 109.26              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 149.58              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 166.40              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 192.89              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 248.25              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 264.64              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 282.80              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 421.55              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 542.55              |
| PY*0005448       | 12/18/2025 | RAINBOW RESTORATION OF COLUMBIA | Construction Contractual Svcs | Contractual Svcs     | Capital Projects | 644.64              |
| PY*0005449       | 12/18/2025 | ROBERTS OXYGEN COMPANY INC      | Education Supplies            | Supplies & Materials | Unrestricted     | 15.61               |
| PY*0005449       | 12/18/2025 | ROBERTS OXYGEN COMPANY INC      | Education Supplies            | Supplies & Materials | Unrestricted     | 15.60               |
| PY*0005449       | 12/18/2025 | ROBERTS OXYGEN COMPANY INC      | Education Supplies            | Supplies & Materials | Unrestricted     | 16.62               |
| PY*0005449       | 12/18/2025 | ROBERTS OXYGEN COMPANY INC      | Education Supplies            | Supplies & Materials | Unrestricted     | 42.00               |
| PY*0005449       | 12/18/2025 | ROBERTS OXYGEN COMPANY INC      | Education Supplies            | Supplies & Materials | Unrestricted     | 66.30               |
| PY*0005450       | 12/18/2025 | SHRED WITH US                   | Other Contractual Services    | Contractual Svcs     | Unrestricted     | 25.00               |
| PY*0005451       | 12/18/2025 | VERIZON WIRELESS                | Telephone & Telegraph         | Contractual Svcs     | Unrestricted     | 48.99               |
| PY*0005452       | 12/18/2025 | VERIZON WIRELESS                | Telephone & Telegraph         | Contractual Svcs     | Unrestricted     | 38.42               |
| PY*0005453       | 12/18/2025 | VERIZON WIRELESS                | Telephone & Telegraph         | Contractual Svcs     | Unrestricted     | 192.10              |
|                  |            |                                 |                               |                      |                  | <b>1,904,283.85</b> |