

**Midlands Technical College**  
 Transparency Report  
 November 1, 2025 to November 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0607434	11/04/2025	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	\$ 359.00
10*0607435	11/04/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 6.66
10*0607435	11/04/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 48.54
10*0607435	11/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 113.78
10*0607435	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 200.00
10*0607435	11/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 333.59
10*0607435	11/04/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 345.97
10*0607436	11/04/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,518.76
10*0607437	11/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0607438	11/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 88.73
10*0607439	11/04/2025	Rice Motor Company LLC DBA Toyota of Greensboro	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 90.00
10*0607439	11/04/2025	Rice Motor Company LLC DBA Toyota of Greensboro	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 116.00
10*0607439	11/04/2025	Rice Motor Company LLC DBA Toyota of Greensboro	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 299.00
10*0607439	11/04/2025	Rice Motor Company LLC DBA Toyota of Greensboro	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 500.00
10*0607439	11/04/2025	Rice Motor Company LLC DBA Toyota of Greensboro	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 28,000.00
10*0607440	11/04/2025	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 175.00
10*E0024864	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 129.50
10*E0024865	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024866	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.20
10*E0024867	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 120.12
10*E0024868	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 8.58
10*E0024869	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 93.80
10*E0024870	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 165.00
10*E0024870	11/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 334.68
10*E0024870	11/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 339.88
10*E0024870	11/04/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 581.17
10*E0024871	11/04/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 62.14
10*E0024871	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 115.00
10*E0024871	11/04/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 328.83
10*E0024871	11/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 334.58
10*E0024871	11/04/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,736.74
10*E0024872	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.78
10*E0024873	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 167.64
10*E0024874	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 91.00
10*E0024875	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.20
10*E0024876	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	\$ 48.84
10*E0024877	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 70.00
10*E0024878	11/04/2025	MTC Employee	Cash Over Short	Other Current Unrestricted Revenue	Unrestricted	\$ 10.00
10*E0024879	11/04/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	\$ 36.00
10*E0024879	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 90.00
10*E0024879	11/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 182.88
10*E0024880	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.22
10*E0024881	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 95.20
10*E0024882	11/04/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 490.00
10*E0024883	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 179.90
10*E0024884	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 192.76

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024885	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024886	11/04/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 16.74
10*E0024887	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 10.56
10*E0024888	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 51.02
10*E0024889	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 128.70
10*E0024890	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.20
10*E0024891	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 150.08
10*E0024892	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 190.08
10*E0024893	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.78
10*E0024894	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 195.02
10*E0024894	11/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 900.96
10*E0024895	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 208.60
10*E0024896	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 18.20
10*E0024897	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 23.59
10*E0024898	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 83.16
10*E0024899	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 11.20
10*E0024900	11/04/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 56.36
10*E0024900	11/04/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 83.00
10*E0024900	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 240.00
10*E0024901	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.60
10*E0024902	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 572.88
10*E0024903	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 139.26
10*E0024904	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 73.21
10*E0024904	11/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 80.00
10*E0024904	11/04/2025	MTC Employee	Travel Clearing		Unrestricted	\$ 2,474.39
10*E0024905	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 19.60
10*E0024906	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 211.75
10*E0024907	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 202.30
10*E0024908	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 86.24
10*E0024909	11/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.00
PY*0004978	11/04/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 3,509.00
PY*0004979	11/04/2025	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,080.00
PY*0004979	11/04/2025	CAROLINA BACKFLOW SPECIALTIES INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,080.00
PY*0004980	11/04/2025	Culligan Water Conditioning of Lexington	Office Supplies	Supplies & Materials	Unrestricted	\$ 120.98
PY*0004981	11/04/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 233.36
PY*0004982	11/04/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 4,777.66
PY*0004983	11/04/2025	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 5,905.00
PY*0004984	11/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1.94
PY*0004984	11/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 461.17
PY*0004985	11/04/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 75.00
PY*0004986	11/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 5.83
PY*0004986	11/04/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 11.50
PY*0004986	11/04/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 16.40
PY*0004986	11/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 47.27
PY*0004986	11/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 1,000.00
PY*0004987	11/04/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00

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PY*0004988	11/04/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0004989	11/04/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0004989	11/04/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0004989	11/04/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0004990	11/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.42
PY*0004991	11/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 499.46
10*0607465	11/06/2025	Douglas Land and Property Maintenance	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 100.00
10*0607465	11/06/2025	Douglas Land and Property Maintenance	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 800.00
10*0607465	11/06/2025	Douglas Land and Property Maintenance	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,950.00
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.81
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.90
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 22.12
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.24
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 32.67
10*0607466	11/06/2025	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	\$ 40.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 18.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 18.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 18.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 500.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 500.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 500.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 25,197.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 37,421.00
10*0607467	11/06/2025	Hendrick Chevrolet	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 37,697.00
10*0607468	11/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 7.02
10*0607468	11/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 25.99
10*0607468	11/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 39.73
10*0607468	11/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 100.56
10*0607468	11/06/2025	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 130.24
10*0607469	11/06/2025	O'Reilly Auto Parts #1617	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 28.28
10*0607469	11/06/2025	O'Reilly Auto Parts #1617	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 59.80
10*0607469	11/06/2025	O'Reilly Auto Parts #1617	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 253.50
10*0607470	11/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 88.73
10*0607471	11/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 131.36
10*0607472	11/06/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0607473	11/06/2025	Strada Collaborative LLC DBA Inside	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 16,480.00
10*E0024910	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.30
10*E0024911	11/06/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 495.52
10*E0024912	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 195.00
10*E0024912	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 207.90
10*E0024913	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.60
10*E0024914	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 82.76
10*E0024915	11/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 24.00
10*E0024915	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 55.00
10*E0024915	11/06/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 75.00
10*E0024915	11/06/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 562.37

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024916	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 170.94
10*E0024917	11/06/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 125.20
10*E0024917	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 138.60
10*E0024918	11/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 29.13
10*E0024918	11/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 130.00
10*E0024918	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 240.00
10*E0024919	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.06
10*E0024920	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0024920	11/06/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 182.27
10*E0024921	11/06/2025	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	\$ 134.87
10*E0024922	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 145.60
10*E0024923	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 216.30
10*E0024924	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 143.22
10*E0024925	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.16
10*E0024926	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 80.00
10*E0024927	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 64.40
10*E0024928	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 46.20
10*E0024929	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.90
10*E0024930	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 72.80
10*E0024931	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 15.40
10*E0024932	11/06/2025	MTC Employee	Travel Clearing		Unrestricted	\$ 70.00
10*E0024932	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 85.00
10*E0024934	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 53.20
10*E0024936	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 94.38
10*E0024937	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 97.68
10*E0024938	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.30
10*E0024939	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 85.80
10*E0024940	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 224.73
10*E0024941	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 43.06
10*E0024942	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 87.78
10*E0024943	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 85.80
10*E0024944	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024945	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.74
10*E0024946	11/06/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 78.10
10*E0024947	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 45.50
10*E0024948	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0024948	11/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 40.96
10*E0024948	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 95.00
10*E0024948	11/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 138.00
10*E0024949	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 72.60
10*E0024950	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 77.22
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 85.03
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	\$ 109.00
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	\$ 152.60
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	\$ 245.00
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 807.50

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10*E0024951	11/06/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,000.00
10*E0024951	11/06/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	\$ 1,013.01
10*E0024951	11/06/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Restricted	\$ 1,351.12
10*E0024952	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 409.20
10*E0024953	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 91.00
10*E0024954	11/06/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 122.37
10*E0024955	11/06/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 255.00
10*E0024956	11/06/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 151.20
PY*0004992	11/06/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 400.00
PY*0004992	11/06/2025	ACS SOUND & LIGHTING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 5,940.00
PY*0004993	11/06/2025	ALLDATA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 975.00
PY*0004994	11/06/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 23,400.00
PY*0004995	11/06/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 79.00
PY*0004995	11/06/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 119.00
PY*0004995	11/06/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 249.00
PY*0004995	11/06/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 549.00
PY*0004996	11/06/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 1,050.00
PY*0004997	11/06/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 314.92
PY*0004998	11/06/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 2,685.97
PY*0004999	11/06/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0004999	11/06/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	\$ 110.33
PY*0005000	11/06/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 140.00
PY*0005000	11/06/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 149.50
PY*0005001	11/06/2025	C.E. BOURNE & CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 17,514.16
PY*0005002	11/06/2025	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 140.00
PY*0005002	11/06/2025	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	\$ 875.00
PY*0005003	11/06/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,231.75
PY*0005004	11/06/2025	DRIVEN SIGN SOLUTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 840.00
PY*0005004	11/06/2025	DRIVEN SIGN SOLUTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 950.00
PY*0005004	11/06/2025	DRIVEN SIGN SOLUTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 1,960.00
PY*0005006	11/06/2025	FLOOR CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 8,200.00
PY*0005008	11/06/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	\$ 4,867.55
PY*0005009	11/06/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 44.76
PY*0005009	11/06/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 78.60
PY*0005009	11/06/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 280.90
PY*0005010	11/06/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0005011	11/06/2025	JOURNEY ED COM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 4,585.50
PY*0005012	11/06/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 107.67
PY*0005012	11/06/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 251.23
PY*0005013	11/06/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.04
PY*0005014	11/06/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 614.25
PY*0005015	11/06/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	\$ 538.00
PY*0005016	11/06/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 303.79
PY*0005017	11/06/2025	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 21,945.00
PY*0005018	11/06/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,150.94
PY*0005019	11/06/2025	Scorebuilders, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 3,000.00

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PY*0005020	11/06/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,548.14
PY*0005021	11/06/2025	SOUTHERN ELEVATOR	Building Renovation	Contractual Svcs	Unrestricted	\$ 6,975.02
PY*0005022	11/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0005022	11/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0005022	11/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0005022	11/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0005022	11/06/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.49
PY*0005023	11/06/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.37
PY*0005024	11/06/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	\$ 1,675.00
PY*0005025	11/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 32.99
PY*0005025	11/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 47.25
PY*0005025	11/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 78.56
PY*0005025	11/06/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 295.56
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 90.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 270.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 300.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 330.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 764.46
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 912.50
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,393.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,486.50
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,795.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,768.00
PY*0005026	11/06/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,426.50
PY*0005027	11/06/2025	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5,250.00
10*E0024957	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 95.20
10*E0024958	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 182.16
10*E0024959	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 32.90
10*E0024960	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.40
10*E0024961	11/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 105.00
10*E0024961	11/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 149.48
10*E0024962	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.70
10*E0024963	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 40.60
10*E0024964	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 298.32
10*E0024965	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 19.60
10*E0024966	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.80
10*E0024967	11/07/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	\$ 36.00
10*E0024967	11/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 110.00
10*E0024967	11/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 314.13
10*E0024967	11/07/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,121.37
10*E0024968	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 71.44
10*E0024969	11/07/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 137.28
10*E0024969	11/07/2025	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	\$ 250.00
10*E0024969	11/07/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 279.13
10*E0024969	11/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 333.59
10*E0024970	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 105.00

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10*E0024971	11/07/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 12.69
10*E0024971	11/07/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 215.00
10*E0024971	11/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 331.20
10*E0024971	11/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 377.29
10*E0024971	11/07/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,520.93
10*E0024972	11/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 60.00
10*E0024972	11/07/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 145.63
10*E0024972	11/07/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 205.39
10*E0024972	11/07/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 585.94
10*E0024973	11/07/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 169.40
PY*0005028	11/07/2025	CAROLINA TRAINING	Other Equipment	Other Equipment	Restricted	\$ 45,440.00
PY*0005030	11/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 100.00
PY*0005030	11/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 100.00
PY*0005030	11/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 104.00
PY*0005030	11/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 107.00
PY*0005030	11/07/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 108.00
PY*0005031	11/07/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 86.90
PY*0005032	11/07/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 609.60
PY*0005033	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 708.00
PY*0005033	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,012.00
PY*0005034	11/07/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,450.00
PY*0005034	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,655.00
PY*0005034	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 15,045.00
PY*0005035	11/07/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 471.25
PY*0005036	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18,523.61
PY*0005037	11/07/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,610.00
PY*0005037	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,757.60
PY*0005037	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 15,626.40
PY*0005038	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 258.00
PY*0005038	11/07/2025	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 507.50
PY*0005038	11/07/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,462.00
PY*0005039	11/07/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 33,022.19
PY*0005039	11/07/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 35,180.40
PY*0005039	11/07/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 36,066.70
PY*0005039	11/07/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 36,126.73
PY*0005039	11/07/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 36,277.91
PY*0005040	11/07/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,050.00
PY*0005041	11/07/2025	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 703.94
PY*0005041	11/07/2025	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 1,405.06
PY*0005041	11/07/2025	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 1,405.84
PY*0005041	11/07/2025	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 1,406.10
PY*0005042	11/07/2025	MOAT SOLUTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,070.00
PY*0005043	11/07/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0005044	11/07/2025	Switch Vehicles Inc	Education Supplies	Supplies & Materials	Unrestricted	\$ 55.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 799.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 1,998.00

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PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 2,195.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 3,750.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 5,998.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 12,990.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 13,425.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 69,900.00
PY*0005044	11/07/2025	Switch Vehicles Inc	Other Equipment	Other Equipment	Restricted	\$ 116,498.00
PY*0005045	11/07/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.42
PY*0005046	11/07/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 38.42
PY*0005047	11/07/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.47
10*0607484	11/10/2025	3FLOW, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 950.00
10*0607484	11/10/2025	3FLOW, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5,940.00
10*0607485	11/10/2025	NEXT GEN WEB SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 9,350.00
10*0607486	11/10/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Equipment	Equipment	Restricted	\$ 17.00
10*0607486	11/10/2025	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Equipment	Equipment	Restricted	\$ 17.00
10*E0024974	11/10/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 52.00
10*E0024974	11/10/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 125.20
10*E0024974	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 138.60
10*E0024975	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 45.54
10*E0024976	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 98.70
10*E0024977	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 38.71
10*E0024977	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 44.24
10*E0024978	11/10/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 31.04
10*E0024979	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 89.60
10*E0024980	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 91.08
10*E0024981	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 53.55
10*E0024982	11/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 120.00
10*E0024982	11/10/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 390.00
10*E0024982	11/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 569.84
10*E0024983	11/10/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 123.20
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 40.00
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 75.00
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 135.00
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 145.20
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 152.46
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 168.52
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 176.31
10*E0024984	11/10/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 589.40
10*E0024984	11/10/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,053.19
PY*0005048	11/10/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 971.50
PY*0005048	11/10/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,106.50
PY*0005048	11/10/2025	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,219.50
PY*0005049	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 27.00
PY*0005049	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 500.00
PY*0005049	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 45,498.00
PY*0005050	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 27.00

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PY*0005050	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 500.00
PY*0005050	11/10/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Restricted	\$ 45,498.00
PY*0005051	11/10/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 16,576.00
PY*0005052	11/10/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 1,948.90
PY*0005053	11/10/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.42
10*0607491	11/13/2025	360 Painting of Columbia	General Repair	Contractual Svcs	Unrestricted	\$ 587.76
10*0607491	11/13/2025	360 Painting of Columbia	General Repair	Contractual Svcs	Unrestricted	\$ 640.62
10*0607491	11/13/2025	360 Painting of Columbia	General Repair	Contractual Svcs	Unrestricted	\$ 972.00
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 447.77
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 674.50
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 674.50
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 674.50
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 4,150.00
10*0607492	11/13/2025	AAPC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 4,151.50
10*0607493	11/13/2025	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,248.59
10*0607493	11/13/2025	Carolina Handling LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,743.26
10*0607494	11/13/2025	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 275.68
10*0607494	11/13/2025	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 344.84
10*0607494	11/13/2025	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,378.32
10*0607494	11/13/2025	Converge Technology Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,724.16
10*0607496	11/13/2025	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
10*0607497	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0607498	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 139.67
10*0607499	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0607500	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 705.71
10*0607501	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 178.91
10*0607502	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 197.79
10*0607503	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 109.12
10*0607504	11/13/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 53.29
10*0607505	11/13/2025	SC Bar	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 250.00
10*0607506	11/13/2025	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	\$ 250.00
10*0607506	11/13/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 250.00
10*0607506	11/13/2025	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 250.00
10*E0024985	11/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 55.00
10*E0024985	11/13/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	\$ 200.00
10*E0024985	11/13/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 326.12
10*E0024985	11/13/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 418.60
10*E0024986	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 240.80
10*E0024987	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 329.70
10*E0024988	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 590.80
10*E0024989	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 25.74
10*E0024990	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 127.90
10*E0024991	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 98.00
10*E0024992	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.20
10*E0024993	11/13/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.00

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10*E0024993	11/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 25.00
10*E0024993	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 139.18
10*E0024993	11/13/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 306.60
10*E0024994	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 84.00
10*E0024995	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.40
10*E0024996	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 63.98
10*E0024997	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 224.40
10*E0024998	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 78.40
10*E0024999	11/13/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.40
10*E0025000	11/13/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 180.84
10*E0025001	11/13/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0025001	11/13/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 59.40
10*E0025001	11/13/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 201.88
10*E0025002	11/13/2025	MTC Employee	Other Supplies	Supplies & Materials	Capital Projects	\$ 86.39
10*E0025003	11/13/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 179.20
PY*0005054	11/13/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 76.26
PY*0005054	11/13/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 101.68
PY*0005054	11/13/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 110.16
PY*0005055	11/13/2025	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 4,480.00
PY*0005056	11/13/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.99
PY*0005056	11/13/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 20.99
PY*0005056	11/13/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 27.02
PY*0005056	11/13/2025	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	\$ 37.74
PY*0005057	11/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 4.76
PY*0005057	11/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 11.25
PY*0005057	11/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 14.79
PY*0005057	11/13/2025	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 17.46
PY*0005058	11/13/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 1,050.00
PY*0005059	11/13/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 315.89
PY*0005060	11/13/2025	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 7,950.00
PY*0005061	11/13/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 360.00
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 32.78
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 39.24
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 327.75
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 392.44
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,450.00
PY*0005062	11/13/2025	CHAVCO SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,450.00
PY*0005063	11/13/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 843.81
PY*0005064	11/13/2025	Crystal Clean, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 350.00
PY*0005065	11/13/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 69.70
PY*0005065	11/13/2025	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 395.00
PY*0005065	11/13/2025	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 761.25
PY*0005066	11/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 33.61
PY*0005066	11/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 89.00
PY*0005066	11/13/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 178.00
PY*0005067	11/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,065.27

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PY*0005067	11/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 13,778.23
PY*0005067	11/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,321.04
PY*0005067	11/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 14,430.15
PY*0005067	11/13/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 15,368.11
PY*0005068	11/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 105.00
PY*0005068	11/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 120.00
PY*0005068	11/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 190.00
PY*0005068	11/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 600.00
PY*0005068	11/13/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 3,296.25
PY*0005069	11/13/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 88.97
PY*0005070	11/13/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 9,585.60
PY*0005071	11/13/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	\$ 268.00
PY*0005072	11/13/2025	EVENING POST PUBLISHING NEWSPAPER GROUP INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 1,508.20
PY*0005073	11/13/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 341.70
PY*0005074	11/13/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 11.68
PY*0005075	11/13/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,029.10
PY*0005076	11/13/2025	GRAINGER	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 2,499.68
PY*0005077	11/13/2025	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 725.04
PY*0005078	11/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 557.76
PY*0005079	11/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	\$ 371.84
PY*0005080	11/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 634.12
PY*0005081	11/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 743.68
PY*0005082	11/13/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 371.84
PY*0005083	11/13/2025	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,394.50
PY*0005084	11/13/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,920.15
PY*0005085	11/13/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 5,328.03
PY*0005086	11/13/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 8,401.00
PY*0005087	11/13/2025	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 297.50
PY*0005088	11/13/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 343.73
PY*0005089	11/13/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 180.00
PY*0005090	11/13/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 45.00
PY*0005091	11/13/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 320.00
PY*0005092	11/13/2025	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 61,243.75
PY*0005093	11/13/2025	Morgan Hill Holdings, LLC DBA Garfield Signs and Graphics	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 605.00
PY*0005093	11/13/2025	Morgan Hill Holdings, LLC DBA Garfield Signs and Graphics	Construction Contractual Svcs	Contractual Svcs	Capital Projects	\$ 1,056.31
PY*0005094	11/13/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,776.80
PY*0005095	11/13/2025	NATIONAL ASSOCIATION OF CERTIFIED PUBLIC BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	\$ 1,360.00
PY*0005096	11/13/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 60.00
PY*0005097	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.36
PY*0005097	11/13/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 444.13
PY*0005098	11/13/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	\$ 4,950.00
PY*0005099	11/13/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,254.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 1.03
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 1.19
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 2.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 12.50

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PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 12.99
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 15.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 17.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 19.25
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 20.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 22.40
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 30.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 50.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 75.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 90.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 90.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 130.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 270.00
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 356.80
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 424.70
PY*0005100	11/13/2025	RAINBOW RESTORATION OF COLUMBIA	General Repair	Contractual Svcs	Unrestricted	\$ 973.50
PY*0005101	11/13/2025	RAPID CPR SC LLC	Other Contractual Services	Contractual Svcs	Restricted	\$ 1,360.00
PY*0005102	11/13/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 95.96
PY*0005103	11/13/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 21.00
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 7.81
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.60
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 15.60
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 39.00
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 66.30
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 89.70
PY*0005104	11/13/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 265.26
PY*0005105	11/13/2025	SC TRIO	Other Contractual Services	Contractual Svcs	Restricted	\$ 175.00
PY*0005106	11/13/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 19,662.48
PY*0005107	11/13/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 87.63
PY*0005107	11/13/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 642.00
PY*0005108	11/13/2025	South Carolina Legislative	Library Books- Maps- Film	Equipment	Unrestricted	\$ 640.00
PY*0005109	11/13/2025	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$ 5,854.46
PY*0005110	11/13/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,875.00
PY*0005111	11/13/2025	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 320.00
PY*0005112	11/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0005112	11/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0005112	11/13/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0005114	11/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 115.26
PY*0005115	11/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 243.09
PY*0005116	11/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 973.25
PY*0005117	11/13/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.42
PY*0005118	11/13/2025	SODA CITY CLEANING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 3,500.00
PY*0005119	11/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 113.76
PY*0005120	11/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 12.36
PY*0005121	11/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 226.46
PY*0005122	11/13/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 37.00

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10*E0025004	11/14/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 50.00
10*E0025004	11/14/2025	MTC Employee	Travel Clearing		Unrestricted	\$ 765.36
PY*0005123	11/14/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 259.44
PY*0005123	11/14/2025	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 268.08
PY*0005124	11/14/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 73.03
PY*0005124	11/14/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 340.92
PY*0005124	11/14/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 1,127.00
PY*0005125	11/14/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 634.58
PY*0005125	11/14/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 796.95
PY*0005125	11/14/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,502.40
PY*0005125	11/14/2025	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,569.45
PY*0005126	11/14/2025	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 31.30
PY*0005126	11/14/2025	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 163.78
PY*0005127	11/14/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 3,750.00
PY*0005127	11/14/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 9,380.00
PY*0005127	11/14/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 17,500.00
PY*0005127	11/14/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 69,274.00
PY*0005128	11/14/2025	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 325.34
PY*0005128	11/14/2025	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 761.49
PY*0005128	11/14/2025	ELSEVIER BV	Education Supplies	Supplies & Materials	Unrestricted	\$ 5,482.66
PY*0005129	11/14/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0005130	11/14/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0005130	11/14/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0005131	11/14/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Capital Projects	\$ 437.86
PY*0005132	11/14/2025	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.50
PY*0005132	11/14/2025	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.65
PY*0005132	11/14/2025	Hughes Supply	Education Supplies	Supplies & Materials	Unrestricted	\$ 62.40
PY*0005133	11/14/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,641.72
PY*0005133	11/14/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 5,146.50
PY*0005134	11/14/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0005134	11/14/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 59.13
PY*0005134	11/14/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 108.00
PY*0005134	11/14/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 134.06
PY*0005135	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 131.59
PY*0005135	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 307.03
PY*0005136	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 58.97
PY*0005136	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 137.61
PY*0005137	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,384.00
PY*0005138	11/14/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 542.20
PY*0005139	11/14/2025	MAGNA PUBLICATIONS INC	Travel	Travel - In State	Unrestricted	\$ 3,196.00
PY*0005140	11/14/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 151.61
PY*0005141	11/14/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 177.58
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 10.77
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 25.16
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 164.93
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 247.60

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PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 247.60
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 247.60
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 247.60
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 384.83
PY*0005142	11/14/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 624.55
PY*0005143	11/14/2025	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	\$ 35.28
PY*0005144	11/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 37.77
PY*0005145	11/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 37.77
PY*0005146	11/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 37.77
PY*0005147	11/14/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 48.99
10*0607534	11/18/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 359.26
10*0607534	11/18/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 1,337.76
10*0607534	11/18/2025	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 2,334.03
10*0607535	11/18/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.00
10*0607535	11/18/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 5.00
10*0607535	11/18/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 162.20
10*0607535	11/18/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,538.76
10*0607535	11/18/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,622.33
10*0607536	11/18/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 371.84
10*0607540	11/18/2025	Kee's Sweet Treats & More LLC	Promotional Services	Contractual Svcs	Unrestricted	\$ 50.00
10*0607540	11/18/2025	Kee's Sweet Treats & More LLC	Promotional Services	Contractual Svcs	Unrestricted	\$ 300.00
10*0607541	11/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 147.40
10*0607542	11/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 88.73
10*0607543	11/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0607544	11/18/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 137.10
10*0607545	11/18/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 103.57
10*E0025006	11/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 36.40
10*E0025006	11/18/2025	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	\$ 51.00
10*E0025006	11/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 110.00
10*E0025006	11/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 217.30
10*E0025006	11/18/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 264.18
10*E0025007	11/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 150.00
10*E0025007	11/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 329.13
10*E0025007	11/18/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 432.60
10*E0025008	11/18/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 34.00
10*E0025008	11/18/2025	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 321.90
10*E0025009	11/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 21.00
10*E0025010	11/18/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 71.00
10*E0025010	11/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 134.64
10*E0025011	11/18/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 136.52
10*E0025012	11/18/2025	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	\$ 59.91
10*E0025012	11/18/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 90.09
10*E0025012	11/18/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 158.28
10*E0025012	11/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 841.72
10*E0025013	11/18/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 6.60
10*E0025013	11/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 54.00

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10*E0025013	11/18/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 75.00
PY*0005148	11/18/2025	A1 ELITE PRESSURE WASHING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 3,500.00
PY*0005149	11/18/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 180.00
PY*0005150	11/18/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 480.00
PY*0005151	11/18/2025	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 672.00
PY*0005152	11/18/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 7,140.00
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 28.02
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 99.71
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 123.28
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 164.12
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 179.15
PY*0005153	11/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 183.46
PY*0005154	11/18/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 53.24
PY*0005154	11/18/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 280.00
PY*0005154	11/18/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 460.00
PY*0005154	11/18/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 1,799.06
PY*0005155	11/18/2025	DNB ELECTRIC INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 13,518.33
PY*0005156	11/18/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,823.40
PY*0005156	11/18/2025	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 4,812.13
PY*0005158	11/18/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 300.00
PY*0005158	11/18/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0005158	11/18/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0005159	11/18/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 72.38
PY*0005160	11/18/2025	Leadsonline, LLC	Data Processing Serv.-Other	Contractual Svcs	Capital Projects	\$ 4,158.00
PY*0005161	11/18/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 45.00
PY*0005161	11/18/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 120.00
PY*0005161	11/18/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 180.00
PY*0005161	11/18/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 320.00
PY*0005162	11/18/2025	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	\$ 128.67
PY*0005163	11/18/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	\$ 538.00
PY*0005164	11/18/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 15,136.40
PY*0005165	11/18/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 2,434.00
PY*0005166	11/18/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 4,297.20
PY*0005167	11/18/2025	Nova Technology Solutions LLC DBA Novatech	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,250.00
PY*0005168	11/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 143.28
PY*0005169	11/18/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 465.00
PY*0005169	11/18/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 900.00
PY*0005169	11/18/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 2,600.00
PY*0005170	11/18/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 351.47
PY*0005170	11/18/2025	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,127.11
PY*0005171	11/18/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 57.25
PY*0005171	11/18/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 279.00
PY*0005172	11/18/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 30.00
PY*0005172	11/18/2025	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	\$ 242.00
PY*0005173	11/18/2025	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,440.00
PY*0005174	11/18/2025	ULINE	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 124.15

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PY*0005174	11/18/2025	ULINE	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 690.00
PY*0005175	11/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0005175	11/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0005175	11/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0005175	11/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0005175	11/18/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.49
PY*0005176	11/18/2025	UNIFORM ADVANTAGE AT SUNSET CT	Education Supplies	Supplies & Materials	Unrestricted	\$ 136.02
PY*0005177	11/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 288.03
PY*0005178	11/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.62
10*0607564	11/20/2025	DEVELOPMENT CUBED SOFTWARE	Rental-Other	Fixed Charges	Unrestricted	\$ 8,659.00
10*0607566	11/20/2025	Fiserv, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,422.93
10*0607567	11/20/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 157.76
10*0607567	11/20/2025	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 400.00
10*0607568	11/20/2025	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	\$ 13,000.00
10*0607570	11/20/2025	THE JASPER PROJECT, INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,256.80
10*0607571	11/20/2025	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	\$ 1,500.00
10*0607573	11/20/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 90.00
10*0607573	11/20/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 688.80
10*E0025014	11/20/2025	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	\$ 274.54
10*E0025015	11/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 90.16
10*E0025016	11/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 63.36
10*E0025017	11/20/2025	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 75.00
10*E0025018	11/20/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 120.00
10*E0025018	11/20/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 155.42
10*E0025018	11/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 215.00
10*E0025018	11/20/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 310.48
10*E0025018	11/20/2025	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 1,660.15
10*E0025019	11/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.32
10*E0025020	11/20/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	\$ 283.85
10*E0025021	11/20/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 122.92
10*E0025021	11/20/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 139.81
10*E0025021	11/20/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 200.00
10*E0025021	11/20/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 625.00
10*E0025022	11/20/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 480.48
10*E0025023	11/20/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 164.55
PY*0005179	11/20/2025	Ambient Media	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,645.00
PY*0005180	11/20/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 398.00
PY*0005180	11/20/2025	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,998.00
PY*0005181	11/20/2025	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,596.93
PY*0005182	11/20/2025	Brightly Software INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 12,404.79
PY*0005183	11/20/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 325.00
PY*0005183	11/20/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 360.00
PY*0005185	11/20/2025	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,397.00
PY*0005186	11/20/2025	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 534.00
PY*0005187	11/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 840.00
PY*0005187	11/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,820.00

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PY*0005187	11/20/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,625.00
PY*0005188	11/20/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Capital Projects	\$ 27.00
PY*0005188	11/20/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Capital Projects	\$ 500.00
PY*0005188	11/20/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Capital Projects	\$ 900.00
PY*0005188	11/20/2025	DICK SMITH FORD, INC	Motorized Vehicle Equipment	Equipment	Capital Projects	\$ 45,225.00
PY*0005189	11/20/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$ 173,357.65
PY*0005190	11/20/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 2,000.00
PY*0005191	11/20/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 24.20
PY*0005192	11/20/2025	FOX'S DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,200.00
PY*0005193	11/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 525.00
PY*0005193	11/20/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,050.00
PY*0005194	11/20/2025	THE JASPER PROJECT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 750.00
PY*0005195	11/20/2025	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 50.00
PY*0005195	11/20/2025	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 160.00
PY*0005195	11/20/2025	Kee's Sweet Treats & More LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 200.00
PY*0005196	11/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 43.08
PY*0005197	11/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 100.52
PY*0005198	11/20/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 588.00
PY*0005199	11/20/2025	MAJOR BUSINESS MACHINES INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,995.00
PY*0005201	11/20/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 102.24
PY*0005201	11/20/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 133.86
PY*0005201	11/20/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 220.79
PY*0005202	11/20/2025	Nova Technology Solutions LLC DBA Novatech	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,500.00
PY*0005203	11/20/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	\$ 9,500.00
PY*0005204	11/20/2025	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,740.00
PY*0005204	11/20/2025	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,165.00
PY*0005205	11/20/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 4,350.00
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 188.39
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 225.00
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 360.00
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 457.40
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 741.98
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,016.35
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 1,467.03
PY*0005206	11/20/2025	Siteone Landscape Supply, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 4,522.56
PY*0005207	11/20/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 300.00
PY*0005207	11/20/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 300.00
PY*0005207	11/20/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 6,295.10
PY*0005208	11/20/2025	WESTMORELAND SERVICES	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,950.00
10*E0025024	11/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 61.60
10*E0025025	11/21/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.70
10*E0025026	11/21/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 16.66
10*E0025026	11/21/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 17.00
10*E0025026	11/21/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 100.00
10*E0025026	11/21/2025	MTC Employee	Travel Clearing	Unrestricted	\$ 742.37	
PY*0005210	11/21/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 8,960.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0005211	11/21/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 46.00
PY*0005211	11/21/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 140.00
PY*0005212	11/21/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,100.00
PY*0005213	11/21/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	\$ 900.00
PY*0005214	11/21/2025	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,796.15
PY*0005214	11/21/2025	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	\$ 37,813.62
PY*0005215	11/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 31.04
PY*0005216	11/21/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 72.44
PY*0005217	11/21/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0005218	11/21/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 623.07
10*0607579	11/24/2025	Individual Contractor	Bankruptcy Levy (0055)	Payroll Deductions	Unrestricted	\$ 359.00
10*0607583	11/24/2025	KARENS KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	\$ 832.44
10*0607583	11/24/2025	KARENS KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	\$ 5,873.00
10*0607586	11/24/2025	R & T Catering, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 7,050.00
10*0607587	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 42.00
10*0607587	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 51.00
10*0607587	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 90.00
10*0607587	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 113.73
10*0607588	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 44.24
10*0607588	11/24/2025	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	\$ 90.00
10*E0025027	11/24/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 90.00
10*E0025027	11/24/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 107.60
10*E0025027	11/24/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 404.41
10*E0025029	11/24/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 120.00
10*E0025029	11/24/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 393.36
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 4.06
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 10.14
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 11.94
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 19.39
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 37.80
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
10*E0025030	11/24/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	\$ 100.00
PY*0005219	11/24/2025	EVENING POST PUBLISHING NEWSPAPER GROUP INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 508.20
PY*0005221	11/24/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,974.00
PY*0005222	11/24/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 118.94
PY*0005222	11/24/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 301.98
PY*0005223	11/24/2025	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 23.87
PY*0005224	11/24/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 303.45
PY*0005225	11/24/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 627.00
PY*0005226	11/24/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	\$ 8,900.00
PY*0005227	11/24/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 41.25
PY*0005228	11/24/2025	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	\$ 17,059.42

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PY*0005229	11/24/2025	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	\$ 371.00
PY*0005230	11/24/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 38.42
PY*0005231	11/24/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 10.02
PY*0005232	11/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 43.66
PY*0005232	11/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 68.08
PY*0005232	11/24/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 136.15
						<b>\$ 1,950,970.53</b>