

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0575706	02/01/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	119.00
10*0575706	02/01/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0575706	02/01/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,428.00
10*0575707	02/01/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	28,534.21
10*0575708	02/01/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	971.40
10*0575708	02/01/2021	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	1,476.18
10*0575709	02/01/2021	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	127,537.22
10*0575711	02/01/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	525.00
10*0575712	02/01/2021	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	12.89
10*0575712	02/01/2021	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	42.98
10*0575712	02/01/2021	DELL MARKETING LP	Office Equipment >\$5000.01	Equipment	Unrestricted	99.00
10*0575714	02/01/2021	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0575715	02/01/2021	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0575716	02/01/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	78.03
10*0575716	02/01/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	454.00
10*0575716	02/01/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	483.00
10*0575717	02/01/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	112.00
10*0575718	02/01/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,021.23
10*0575719	02/01/2021	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,246.00
10*0575720	02/01/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.50
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.21
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.91
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.75
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.75
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	222.73
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	236.05
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	441.28
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	639.47
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	975.90
10*0575721	02/01/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,303.49
10*E0018595	02/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.56
10*E0018596	02/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.96
10*E0018597	02/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*0575764	02/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0575764	02/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0575764	02/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.04
10*0575765	02/04/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	38,519.25
10*0575767	02/04/2021	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	122.77
10*0575767	02/04/2021	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	230.82
10*0575768	02/04/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,516.56
10*0575769	02/04/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	240.00
10*0575769	02/04/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	340.00
10*0575769	02/04/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	440.00
10*0575769	02/04/2021	AULL EDUCATIONAL SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	800.00
10*0575772	02/04/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

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10*0575772	02/04/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0575775	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575777	02/04/2021	BRIGHT HORIZON CHILDREN'S CENTER, LLC	Other Contractual Services	Contractual Svcs	Restricted	142.84
10*0575781	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575783	02/04/2021	CATALYTE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0575784	02/04/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0575785	02/04/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	259.58
10*0575786	02/04/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50,000.00
10*0575787	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575788	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575789	02/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	208.56
10*0575795	02/04/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0575796	02/04/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	19,207.50
10*0575797	02/04/2021	DATA NETWORK SOLUTIONS	Telecommunications Services	Contractual Svcs	Unrestricted	250.00
10*0575797	02/04/2021	DATA NETWORK SOLUTIONS	Telecommunications Services	Contractual Svcs	Unrestricted	937.00
10*0575798	02/04/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0575799	02/04/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	79,062.03
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.32
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	114.00
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	136.80
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	212.95
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	439.94
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	454.75
10*0575800	02/04/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	649.95
10*0575801	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575802	02/04/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	200.01
10*0575802	02/04/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	333.70
10*0575802	02/04/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	666.19
10*0575802	02/04/2021	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	983.50
10*0575803	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575805	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575807	02/04/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,455.20
10*0575807	02/04/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,950.00
10*0575807	02/04/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	11,520.00
10*0575809	02/04/2021	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,705.00
10*0575812	02/04/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0575817	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575821	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575822	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	120.00
10*0575824	02/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	875.00
10*0575825	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575827	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575828	02/04/2021	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	149.75
10*0575828	02/04/2021	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	398.00
10*0575828	02/04/2021	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	630.00

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0575828	02/04/2021	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Svcs	Contractual Svcs	Capital Projects	675.00
10*0575831	02/04/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	206.25
10*0575831	02/04/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	869.36
10*0575831	02/04/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	873.92
10*0575837	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575838	02/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	96.00
10*0575839	02/04/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0575839	02/04/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0575839	02/04/2021	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0575841	02/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	88.17
10*0575843	02/04/2021	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,683.00
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.00
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.66
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.77
10*0575844	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	90.11
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.16
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	9.00
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.98
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.26
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0575845	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	101.82
10*0575846	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.29
10*0575846	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.47
10*0575847	02/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.49
10*0575850	02/04/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.19
10*0575851	02/04/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	41.03
10*0575851	02/04/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	121.17
10*0575853	02/04/2021	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,695.00
10*0575853	02/04/2021	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	27,366.00
10*0575857	02/04/2021	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,316.88
10*0575858	02/04/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	1.62
10*0575858	02/04/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	39.00
10*0575859	02/04/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,446.01
10*0575860	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575861	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575862	02/04/2021	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0575863	02/04/2021	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0575864	02/04/2021	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	500.00
10*0575865	02/04/2021	SHI INTERNATIONAL INC	Office Equipment >\$5000.01	Equipment	Unrestricted	441.98
10*0575868	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575869	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575870	02/04/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	55.87
10*0575870	02/04/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	548.25
10*0575873	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575874	02/04/2021	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	158,018.75
10*0575876	02/04/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	165.99

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**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0575877	02/04/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0575877	02/04/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0575877	02/04/2021	SC State Board for Technical and Comprehensive Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,545.00
10*0575878	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0575879	02/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0575880	02/04/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0575880	02/04/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0575881	02/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.66
10*0575882	02/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0575883	02/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.64
10*0575884	02/04/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.41
10*0575886	02/04/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0575887	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0575889	02/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.98
10*0575889	02/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,229.50
10*0575890	02/04/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018598	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.64
10*E0018600	02/04/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.00
10*E0018600	02/04/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	40.85
10*E0018601	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0018602	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0018603	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0018604	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.44
10*E0018605	02/04/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018605	02/04/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018605	02/04/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	617.50
10*E0018606	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.52
10*E0018607	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0018608	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.74
10*E0018609	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018610	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.60
10*E0018611	02/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.80
10*E0018613	02/04/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,150.00

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**Transparency Report**  
February 1, 2021 to February 28, 2021

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10*E0018614	02/05/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	52.91
10*0575905	02/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0575905	02/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0575905	02/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0575905	02/08/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	181.44
10*0575906	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0575906	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0575906	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0575906	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0575907	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0575907	02/08/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0575908	02/08/2021	ARC3 GASES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	121,253.25
10*0575909	02/08/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	301.96
10*0575910	02/08/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	10,727.29
10*0575913	02/08/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	215.00
10*0575915	02/08/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,569.39
10*0575915	02/08/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,462.11
10*0575915	02/08/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	6,227.44
10*0575918	02/08/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0575919	02/08/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0575920	02/08/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	110.00
10*0575926	02/08/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,149.38
10*0575926	02/08/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,541.75
10*0575926	02/08/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	20,020.77
10*0575931	02/08/2021	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,000.00
10*0575933	02/08/2021	GOOGLE LLC	Other Contractual Services	Contractual Svcs	Restricted	9,750.00
10*0575935	02/08/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	57.62
10*0575935	02/08/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,239.68
10*0575936	02/08/2021	Presidio Technology Capital, LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31,590.71
10*0575937	02/08/2021	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	1,798.50
10*0575938	02/08/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	643.01
10*0575939	02/08/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0575939	02/08/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	7.95
10*0575940	02/08/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.23
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.26
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.88
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.88
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.99
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.90
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.98
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.00
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	276.00
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	305.76
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	338.70
10*0575941	02/08/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	784.29
10*E0018615	02/08/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	174.72
10*0576509	02/11/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,500.00
10*0576510	02/11/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	256.15
10*0576511	02/11/2021	ACADENTAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.50
10*0576511	02/11/2021	ACADENTAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	222.77
10*0576511	02/11/2021	ACADENTAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,242.67
10*0576512	02/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0576512	02/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	24.00
10*0576512	02/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	36.00
10*0576512	02/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	36.00
10*0576512	02/11/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	100.00
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.64
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	24.09
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	25.08
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	25.52
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.61
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	71.61
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0576513	02/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	97.68
10*0576514	02/11/2021	Acco Brands USA LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0576514	02/11/2021	Acco Brands USA LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0576515	02/11/2021	AMERICAN WELDING & GAS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	27,979.26
10*0576517	02/11/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	146.66
10*0576518	02/11/2021	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	99,106.08
10*0576520	02/11/2021	CARDINAL HEALTH	General Repair	Contractual Svcs	Unrestricted	25.00
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	65.83
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	75.34
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	113.93
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	131.94

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.88
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	153.77
10*0576521	02/11/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	670.35
10*0576523	02/11/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0576524	02/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	179.14
10*0576524	02/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0576524	02/11/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0576524	02/11/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0576525	02/11/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.06
10*0576526	02/11/2021	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,750.00
10*0576527	02/11/2021	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	4,750.00
10*0576528	02/11/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	100.00
10*0576530	02/11/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0576530	02/11/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.29
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2.46
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.82
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.82
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.56
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	41.52
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	44.94
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	63.62
10*0576535	02/11/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	198.18
10*0576537	02/11/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0576538	02/11/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.71
10*0576540	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.99
10*0576540	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.04
10*0576540	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	35.62
10*0576540	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0576540	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	47.73
10*0576541	02/11/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.00
10*0576542	02/11/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49.01
10*0576542	02/11/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0576544	02/11/2021	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Capital Projects	1,956.30
10*0576544	02/11/2021	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Capital Projects	4,226.57
10*0576545	02/11/2021	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0576545	02/11/2021	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	578.85
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.20
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.28
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0576546	02/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0576547	02/11/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0576549	02/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0576549	02/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.11
10*0576549	02/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576549	02/11/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0576550	02/11/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0576551	02/11/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	125.00
10*0576553	02/11/2021	Scholarship Solutions, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	720.00
10*0576553	02/11/2021	Scholarship Solutions, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	5,850.00
10*0576554	02/11/2021	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	480.00
10*0576555	02/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0576555	02/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0576555	02/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0576555	02/11/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0576558	02/11/2021	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0576559	02/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	82.01
10*0576560	02/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.25
10*0576564	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.61
10*0576565	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.73
10*0576566	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.61
10*0576567	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.82
10*0576567	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.86
10*0576567	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.76
10*0576567	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.61
10*0576567	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.90
10*0576568	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.99
10*0576568	02/11/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.09
10*E0018616	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.30
10*E0018617	02/11/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	32.39
10*E0018618	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.92
10*E0018620	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018621	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0018622	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.85
10*E0018623	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.34
10*E0018624	02/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.88
10*0576691	02/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	204.00
10*0576691	02/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0576691	02/15/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,057.00
10*0576692	02/15/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	105.56
10*0576692	02/15/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,171.52
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.48
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	67.68
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	120.96
10*0576693	02/15/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	161.28
10*0576694	02/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0576694	02/15/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0576695	02/15/2021	CENTRAL MIDLANDS REGIONAL TRANSIT AUTHORITY	Other Contractual Services	Contractual Svcs	Capital Projects	11,825.00
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	59.52



**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	69.27
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	95.28
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	117.30
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.06
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	191.44
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	214.44
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	356.18
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	407.00
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	443.40
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	489.90
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	497.20
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	517.97
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	521.60
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	523.55
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.45
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	579.97
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	602.60
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	686.30
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,027.85
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,083.50
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,477.20
10*0576696	02/15/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,383.62
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0576697	02/15/2021	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0576699	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	587.00
10*0576699	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	587.00
10*0576699	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	587.00
10*0576699	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,761.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	378.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	378.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	378.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	405.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	405.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	405.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	517.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	635.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	635.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	785.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	858.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	899.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	933.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	933.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	933.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,188.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,188.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,188.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,255.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,270.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,422.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,439.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,439.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,439.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,552.50
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,717.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,511.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,879.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,013.00
10*0576700	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,224.00
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	217.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	629.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,850.00
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,850.00
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,850.00
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,850.00
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,487.50
10*0576701	02/15/2021	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,498.00
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	66.00
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	82.00
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	167.86
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	199.50
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	307.72
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	357.00
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	559.44
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	1,575.00
10*0576702	02/15/2021	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	1,995.00
10*0576703	02/15/2021	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0576705	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.29
10*0576706	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.00
10*0576706	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	68.03
10*0576707	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.52
10*0576708	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	56.24
10*0576708	02/15/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	149.51

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576709	02/15/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.19
10*0576710	02/15/2021	POLLOCK COMPANY	Rental-Photocopying Equipment	Fixed Charges	Unrestricted	249.98
10*0576711	02/15/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0576712	02/15/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	106.20
10*0576712	02/15/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,655.10
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.15
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.92
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.99
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.08
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.99
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.15
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	275.07
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	286.00
10*0576713	02/15/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	381.00
10*E0018625	02/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.76
10*0576730	02/18/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	68.00
10*0576730	02/18/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	238.00
10*0576730	02/18/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0576730	02/18/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,853.00
10*0576732	02/18/2021	AOS SPECIALTY CONTRACTORS, INC	Building Renovation	Contractual Svcs	Capital Projects	54,076.00
10*0576733	02/18/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	145.90
10*0576734	02/18/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.89
10*0576734	02/18/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	28.29
10*0576734	02/18/2021	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.00
10*0576738	02/18/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	79.12
10*0576738	02/18/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	139.84
10*0576738	02/18/2021	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	148.56
10*0576739	02/18/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0576741	02/18/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	510.00
10*0576741	02/18/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,395.00
10*0576741	02/18/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,745.00
10*0576741	02/18/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,125.00
10*0576741	02/18/2021	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	33,480.00
10*0576742	02/18/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	845.02
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	70.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	80.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	130.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	140.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	390.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	410.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	630.00
10*0576759	02/18/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	650.00

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576760	02/18/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0576762	02/18/2021	Goodheart-Willcox Publisher	Library Books- Maps- Film	Equipment	Unrestricted	350.83
10*0576763	02/18/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	18.00
10*0576764	02/18/2021	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,946.00
10*0576766	02/18/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0576767	02/18/2021	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0576768	02/18/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0576768	02/18/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0576769	02/18/2021	Midlands Workforce	Other Contractual Services	Contractual Svcs	Unrestricted	57.08
10*0576770	02/18/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	120.94
10*0576771	02/18/2021	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,428.00
10*0576772	02/18/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	40.00
10*0576773	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.99
10*0576773	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.49
10*0576774	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	30.75
10*0576774	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	97.84
10*0576775	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.95
10*0576775	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.99
10*0576776	02/18/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.07
10*0576778	02/18/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	99.37
10*0576778	02/18/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	138.22
10*0576779	02/18/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	59.69
10*0576779	02/18/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	103.89
10*0576780	02/18/2021	Rand-Roo Enterprises	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0576781	02/18/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0576782	02/18/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0576783	02/18/2021	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	536.64
10*0576784	02/18/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0576785	02/18/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0576785	02/18/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0576786	02/18/2021	MTC Student	Promotional Services	Contractual Svcs	Restricted	20.00
10*0576787	02/18/2021	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	374.70
10*0576788	02/18/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	5.88
10*0576788	02/18/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	13.28
10*0576788	02/18/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	16.99
10*0576788	02/18/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0576788	02/18/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.98
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0576789	02/18/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0576790	02/18/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0576791	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,535.62
10*0576792	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576792	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.98
10*0576793	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0576793	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0576793	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.01
10*0576794	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,013.35
10*0576795	02/18/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	334.95
10*0576796	02/18/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0576797	02/18/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0576798	02/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.00
10*E0018626	02/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0018627	02/18/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	187.87
10*E0018628	02/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0018629	02/18/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,045.00
10*E0018630	02/18/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	285.00
10*E0018631	02/18/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.20
10*0576809	02/22/2021	Aull Tutoring Services LLC	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0576811	02/22/2021	FUTURE TEK INC	Educational Equipment	Equipment	Unrestricted	75.00
10*0576811	02/22/2021	FUTURE TEK INC	Educational Equipment	Equipment	Unrestricted	4,680.00
10*0576812	02/22/2021	Integra Realty Resources	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0576813	02/22/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	925.00
10*0576814	02/22/2021	LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	12.00
10*0576814	02/22/2021	LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	995.00
10*0576816	02/22/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	138.22
10*0576817	02/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.40
10*0576817	02/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0576817	02/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0576817	02/22/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0576818	02/22/2021	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,462.50
10*0576819	02/22/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	533.00
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	4.54
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.38
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.20
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.90
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	285.00
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	303.60
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	365.68
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	454.94
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.92
10*0576821	02/22/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,113.19
10*0576892	02/25/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	66.00
10*0576893	02/25/2021	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	15,378.00
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	3.76
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.20
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.42

**Midlands Technical College**  
**Transparency Report**  
February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	21.90
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	25.48
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.24
10*0576894	02/25/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	141.12
10*0576895	02/25/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0576896	02/25/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,111.69
10*0576896	02/25/2021	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,412.03
10*0576897	02/25/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.89
10*0576898	02/25/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	4,008.00
10*0576899	02/25/2021	Carolina Gold Pinestraw	General Repair	Contractual Svcs	Unrestricted	800.00
10*0576900	02/25/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	130.50
10*0576900	02/25/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	163.42
10*0576900	02/25/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	545.75
10*0576900	02/25/2021	CAROLINA TOOL AND SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	545.75
10*0576900	02/25/2021	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	801.00
10*0576901	02/25/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	97.47
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	379.62
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	388.51
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	635.00
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	636.41
10*0576903	02/25/2021	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,526.40
10*0576910	02/25/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	131,049.16
10*0576912	02/25/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.83
10*0576913	02/25/2021	G & W EQUIPMENT INC	Other Supplies	Supplies & Materials	Unrestricted	42.89
10*0576913	02/25/2021	G & W EQUIPMENT INC	Other Supplies	Supplies & Materials	Unrestricted	251.43
10*0576913	02/25/2021	G & W EQUIPMENT INC	Other Supplies	Supplies & Materials	Unrestricted	1,178.14
10*0576914	02/25/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0576916	02/25/2021	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	700.98
10*0576916	02/25/2021	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,001.29
10*0576918	02/25/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0576919	02/25/2021	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	370.75
10*0576920	02/25/2021	MTC Student	Non-Instructional Testing Cent	Split Fee	Unrestricted	100.00
10*0576921	02/25/2021	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	251.13
10*0576923	02/25/2021	Microsoft Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	360.00
10*0576924	02/25/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	28.14
10*0576925	02/25/2021	NURSETIM INC	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0576926	02/25/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0576926	02/25/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0576927	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.69
10*0576928	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	191.73
10*0576929	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.14
10*0576929	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.09
10*0576929	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.39

**Midlands Technical College**  
 Transparency Report  
 February 1, 2021 to February 28, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0576929	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	65.75
10*0576929	02/25/2021	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.32
10*0576930	02/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.35
10*0576930	02/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0576930	02/25/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0576931	02/25/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	11.16
10*0576931	02/25/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0576931	02/25/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0576931	02/25/2021	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	218.40
10*0576932	02/25/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0576933	02/25/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,744.20
10*0576934	02/25/2021	SERVPRO OF RICHLAND COUNTY	General Repair	Contractual Svcs	Capital Projects	56.94
10*0576934	02/25/2021	SERVPRO OF RICHLAND COUNTY	General Repair	Contractual Svcs	Capital Projects	66,701.34
10*0576935	02/25/2021	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	2,944.74
10*0576937	02/25/2021	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,107.30
10*0576938	02/25/2021	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	16,200.00
10*0576940	02/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0576940	02/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0576940	02/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0576941	02/25/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	309.00
10*0576942	02/25/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0576942	02/25/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0576943	02/25/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0576944	02/25/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.00
10*0576945	02/25/2021	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*E0018632	02/25/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0018632	02/25/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	72.80
10*E0018632	02/25/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.44
10*E0018633	02/25/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018634	02/25/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.08
10*E0018635	02/25/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	69.99
						<b>1,638,507.46</b>