

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596637	06/01/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0596637	06/01/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0596637	06/01/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	41.50
10*0596637	06/01/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	59.04
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	33.42
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	155.00
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	229.40
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	259.25
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	259.25
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	292.50
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	429.60
10*0596640	06/01/2023	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	3,687.30
10*0596641	06/01/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0596642	06/01/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0596643	06/01/2023	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	149.00
10*0596643	06/01/2023	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	199.00
10*0596643	06/01/2023	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,279.00
10*0596643	06/01/2023	APPLE INC	Data Processing Supplies	Supplies & Materials	Unrestricted	3,699.00
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	65.25
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	112.50
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	133.50
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	201.00
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	375.00
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	384.75
10*0596644	06/01/2023	B&B CABINETS SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,080.00
10*0596645	06/01/2023	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	275.00
10*0596646	06/01/2023	CED PERRY-MANN ELECTRIC CO.	Building Renovation	Contractual Svcs	Unrestricted	180.38
10*0596646	06/01/2023	CED PERRY-MANN ELECTRIC CO.	Building Renovation	Contractual Svcs	Unrestricted	360.75
10*0596647	06/01/2023	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	44.57
10*0596647	06/01/2023	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,320.00
10*0596647	06/01/2023	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,665.00
10*0596647	06/01/2023	CENTRAL POLY-BAG CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,390.00
10*0596648	06/01/2023	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Capital Projects	1,014.00
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	309.40
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,993.08
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,363.22
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,010.92
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,787.62
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,104.08
10*0596649	06/01/2023	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,876.00
10*0596650	06/01/2023	Dana Safety Supply, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	194.00
10*0596650	06/01/2023	Dana Safety Supply, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	539.00
10*0596651	06/01/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	32.89
10*0596651	06/01/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
10*0596651	06/01/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	945.00
10*0596652	06/01/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,032.02
10*0596654	06/01/2023	eMRI, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,393.92
10*0596655	06/01/2023	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Brdg.-Adv.-Commercial	Contractual Svcs	Capital Projects	199.75

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596656	06/01/2023	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0596656	06/01/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0596657	06/01/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	118.73
10*0596658	06/01/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	2,580.90
10*0596659	06/01/2023	GLADDEN SAFETY SPECIALIST, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,900.00
10*0596660	06/01/2023	GRAINGER, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	434.40
10*0596661	06/01/2023	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,500.00
10*0596661	06/01/2023	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,000.00
10*0596661	06/01/2023	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	14,000.00
10*0596661	06/01/2023	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	51,500.00
10*0596662	06/01/2023	LAWMEN'S DISTRIBUTION, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	79.95
10*0596663	06/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	9.20
10*0596663	06/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.75
10*0596663	06/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	20.08
10*0596663	06/01/2023	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	28.88
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	90.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	105.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	270.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	450.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	540.00
10*0596664	06/01/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	105.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	202.50
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	472.92
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	570.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	620.00
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	922.50
10*0596665	06/01/2023	MADE YOU LOOK MARKETING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0596666	06/01/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,915.36
10*0596666	06/01/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,729.33
10*0596668	06/01/2023	ODP Business Solutions, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,057.99
10*0596668	06/01/2023	ODP Business Solutions, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,583.96
10*0596670	06/01/2023	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	37.00
10*0596670	06/01/2023	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	96.00
10*0596670	06/01/2023	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	225.00
10*0596670	06/01/2023	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	340.00
10*0596672	06/01/2023	POCKET NURSE	Office Supplies	Supplies & Materials	Unrestricted	11.99
10*0596672	06/01/2023	POCKET NURSE	Office Supplies	Supplies & Materials	Unrestricted	154.50
10*0596673	06/01/2023	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0596674	06/01/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0596675	06/01/2023	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	2,200.00

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596677	06/01/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	912.10
10*0596678	06/01/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	351.90
10*0596679	06/01/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	42.50
10*0596679	06/01/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	170.00
10*0596680	06/01/2023	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	58.88
10*0596680	06/01/2023	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	252.75
10*0596680	06/01/2023	Scantron Corporation	Education Supplies	Supplies & Materials	Unrestricted	582.00
10*0596681	06/01/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	49.50
10*0596682	06/01/2023	SHERATON CENTRE TORONTO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	81.52
10*0596682	06/01/2023	SHERATON CENTRE TORONTO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	81.52
10*0596683	06/01/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	71.64
10*0596684	06/01/2023	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,000.00
10*0596685	06/01/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	324.50
10*0596685	06/01/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	324.50
10*0596685	06/01/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0596685	06/01/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	680.00
10*0596686	06/01/2023	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00
10*0596687	06/01/2023	W.I.T.S	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,000.00
10*0596689	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.23
10*0596690	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.71
10*0596691	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.58
10*0596692	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*0596692	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0596692	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.18
10*0596693	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.18
10*0596694	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.62
10*0596695	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.80
10*0596695	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.04
10*0596696	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.31
10*0596696	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.04
10*0596696	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.78
10*0596696	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.46
10*0596697	06/01/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.77
10*0596697	06/01/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	96.81
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.29
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.91
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.95
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.95
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.96
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.40
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.96
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.20
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.16
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.26
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.79
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	164.39
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	230.97
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	392.93

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	549.65
10*0596698	06/01/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,194.49
10*0596699	06/01/2023	York Technical College	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	299.00
10*E0021083	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021084	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021085	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	441.47
10*E0021086	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.64
10*E0021087	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.71
10*E0021088	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.99
10*E0021089	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.16
10*E0021090	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.62
10*E0021091	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.22
10*E0021092	06/01/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	6.00
10*E0021093	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.84
10*E0021094	06/01/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	171.73
10*E0021095	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.03
10*E0021096	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.25
10*E0021097	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.99
10*E0021098	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.65
10*E0021099	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.85
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	59.25
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	103.31
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	485.00
10*E0021100	06/01/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	546.40
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	853.76
10*E0021100	06/01/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	868.00
10*E0021100	06/01/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	888.90
10*E0021101	06/01/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	32.30
10*E0021102	06/01/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	118.62
10*E0021103	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.64
10*E0021104	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.18
10*E0021105	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.77
10*E0021106	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.85
10*E0021107	06/01/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.63
10*E0021108	06/01/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	199.00
10*E0021109	06/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.87
10*E0021110	06/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.31
10*E0021111	06/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.34
10*0596702	06/06/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	893.66
10*0596702	06/06/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,102.50
10*0596703	06/06/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	10,839.67
10*0596705	06/06/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	25.00
10*0596705	06/06/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	100.00
10*0596705	06/06/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	180.00
10*0596705	06/06/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	420.00
10*0596706	06/06/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,811.94
10*0596706	06/06/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,906.27

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596714	06/06/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.03
10*0596719	06/06/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	69,457.47
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	375.00
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	401.00
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	771.00
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,003.00
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,396.00
10*0596726	06/06/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,020.50
10*0596727	06/06/2023	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	660.00
10*0596727	06/06/2023	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	980.00
10*0596727	06/06/2023	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,320.00
10*0596727	06/06/2023	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,540.00
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	15.75
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	42.42
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	103.39
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	151.50
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	1,560.00
10*0596728	06/06/2023	MARCHINGORDER	Other Contractual Services	Contractual Svcs	Unrestricted	5,495.00
10*0596729	06/06/2023	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	20.00
10*0596729	06/06/2023	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	30.00
10*0596729	06/06/2023	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	100.02
10*0596729	06/06/2023	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	250.00
10*0596731	06/06/2023	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	3,516.00
10*0596733	06/06/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	505.70
10*0596734	06/06/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0596735	06/06/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.20
10*0596738	06/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	163.17
10*0596738	06/06/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	16.62
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	30.04
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	82.50
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	93.00
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	158.85
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	282.33
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	509.82
10*0596739	06/06/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	509.82
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	330.60
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	633.36
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	876.96
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,305.00
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,413.75
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,213.30
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,565.28
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,877.28
10*0596741	06/06/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126,314.16

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596743	06/06/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.35
10*0596743	06/06/2023	SOUTHEASTERN PAPER GROUP INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,687.50
10*0596744	06/06/2023	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	250.00
10*0596745	06/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0596745	06/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0596745	06/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0596745	06/06/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0596746	06/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0596746	06/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0596747	06/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0596747	06/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0596747	06/06/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0596747	06/06/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	52.72
10*0596748	06/06/2023	WALKER WHITE, INC	Building Renovation	Contractual Svcs	Capital Projects	11,277.67
10*0596749	06/06/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.87
10*0596749	06/06/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.31
10*0596749	06/06/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	248.67
10*0596750	06/06/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	125.21
10*0596751	06/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.00
10*0596751	06/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	224.06
10*0596751	06/06/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	754.89
10*E0021112	06/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.89
10*E0021113	06/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.47
10*E0021114	06/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.38
10*E0021114	06/06/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	165.00
10*E0021114	06/06/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	384.85
10*E0021115	06/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0021116	06/06/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.81
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.31
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	4.95
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	10.52
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.11
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.11
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	20.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	20.53
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.10
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.17
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.72
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.95
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	38.51
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021117	06/06/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	70.00
10*0596755	06/08/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,152.00
10*0596756	06/08/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	79.00
10*0596756	06/08/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	179.00
10*0596756	06/08/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	569.00
10*0596756	06/08/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,099.00
10*0596757	06/08/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,102.50
10*0596757	06/08/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,102.50
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,292.87
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,034.35
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	33,682.20
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	108,501.15
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110,649.90
10*0596758	06/08/2023	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	161,664.30
10*0596759	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0596760	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0596761	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0596762	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0596763	06/08/2023	PROLINE PAVING & CONCRETE	General Repair	Contractual Svcs	Unrestricted	4,700.00
10*0596764	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0596766	06/08/2023	DL REMODELING	Building Renovation	Contractual Svcs	Unrestricted	825.00
10*0596766	06/08/2023	DL REMODELING	Building Renovation	Contractual Svcs	Unrestricted	1,100.00
10*0596766	06/08/2023	DL REMODELING	Building Renovation	Contractual Svcs	Unrestricted	2,650.00
10*0596767	06/08/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.45
10*0596767	06/08/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	13.04
10*0596768	06/08/2023	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,425.00
10*0596769	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0596770	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0596771	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0596772	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0596773	06/08/2023	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	134.00
10*0596774	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0596775	06/08/2023	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	381.19
10*0596776	06/08/2023	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	29.18
10*0596776	06/08/2023	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	281.98
10*0596776	06/08/2023	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	674.84
10*0596776	06/08/2023	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	682.83
10*0596777	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0596778	06/08/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,537.77
10*0596779	06/08/2023	THE JAM ROOM, LLC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14,208.00
10*0596780	06/08/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	132.32
10*0596780	06/08/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	224.41
10*0596781	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596782	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	115.00
10*0596783	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0596784	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0596785	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0596786	06/08/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0596787	06/08/2023	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0596788	06/08/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0596789	06/08/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	448.95
10*0596790	06/08/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0596791	06/08/2023	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	12,750.00
10*0596792	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0596793	06/08/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0596793	06/08/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0596794	06/08/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0596794	06/08/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0596795	06/08/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0596795	06/08/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0596796	06/08/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	4.95
10*0596796	06/08/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	54.00
10*0596796	06/08/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	71.27
10*0596797	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0596798	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	585.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.50
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.50
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.50
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	862.50
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	975.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	3,150.00
10*0596799	06/08/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	4,875.00
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,266.63
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,341.60
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	5,155.20
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,509.40
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	13,888.80
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	14,220.00
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	30,488.40
10*0596801	06/08/2023	SUPERIOR RECREATIONAL PRODUCTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	64,814.40
10*0596802	06/08/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0596803	06/08/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	831.00
10*0596804	06/08/2023	Tranquility Matters Massage and Wellness	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,280.00
10*0596805	06/08/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	36.73
10*0596806	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.60
10*0596806	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	123.24
10*0596806	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.24

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596807	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0596807	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0596808	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0596808	06/08/2023	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0596810	06/08/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.67
10*0596811	06/08/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.57
10*0596812	06/08/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.26
10*0596813	06/08/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.57
10*0596813	06/08/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.58
10*0596814	06/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.85
10*0596814	06/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.64
10*0596814	06/08/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	127.50
10*E0021118	06/08/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.85
10*0596819	06/13/2023	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	95.50
10*0596821	06/13/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0596822	06/13/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0596823	06/13/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	150.00
10*0596823	06/13/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	456.00
10*0596823	06/13/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	4,590.00
10*0596829	06/13/2023	Carolina Elevator Service Inc.	General Repair	Contractual Svcs	Unrestricted	4,496.00
10*0596831	06/13/2023	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	3,724.66
10*0596837	06/13/2023	DIVISION 22 CONTRACTING, LLC	Building Renovation	Contractual Svcs	Capital Projects	595.00
10*0596838	06/13/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	171.20
10*0596838	06/13/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	628.32
10*0596838	06/13/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	660.00
10*0596838	06/13/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,450.24
10*0596839	06/13/2023	eMRI, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	310.00
10*0596839	06/13/2023	eMRI, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,464.00
10*0596841	06/13/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	4,513.04
10*0596841	06/13/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	33,236.53
10*0596843	06/13/2023	Gaylord Opryland Resort & Convention	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,185.55
10*0596844	06/13/2023	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,664.34
10*0596847	06/13/2023	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	326.04
10*0596847	06/13/2023	Hampton Inn	In-State-Lodging	Travel - In State	Unrestricted	326.04
10*0596848	06/13/2023	HILTON SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,257.90
10*0596849	06/13/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	263,690.27
10*0596850	06/13/2023	INFORMATICA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	996.00
10*0596853	06/13/2023	Kilgore International Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.00
10*0596853	06/13/2023	Kilgore International Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	556.00
10*0596854	06/13/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	102.54
10*0596855	06/13/2023	LAWMEN'S DISTRIBUTION, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	373.83
10*0596856	06/13/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	683.00
10*0596856	06/13/2023	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0596856	06/13/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,689.00
10*0596856	06/13/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,049.00
10*0596856	06/13/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,464.00
10*0596857	06/13/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	240.33
10*0596857	06/13/2023	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,347.50
10*0596860	06/13/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	35.48

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596860	06/13/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0596861	06/13/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	5.64
10*0596861	06/13/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	104.50
10*0596862	06/13/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	797.66
10*0596862	06/13/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	826.91
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	32.42
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	36.36
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	54.05
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	68.40
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	76.72
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	143.68
10*0596863	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	237.65
10*0596864	06/13/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	112.45
10*0596866	06/13/2023	ODP Business Solutions, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	79.99
10*0596866	06/13/2023	ODP Business Solutions, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	227.99
10*0596866	06/13/2023	ODP Business Solutions, LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	241.99
10*0596867	06/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0596868	06/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0596869	06/13/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0596871	06/13/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0596871	06/13/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0596871	06/13/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
10*0596872	06/13/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
10*0596873	06/13/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0596873	06/13/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0596874	06/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0596874	06/13/2023	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0596875	06/13/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,125.26
10*0596876	06/13/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0596876	06/13/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
10*0596877	06/13/2023	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	5,200.00
10*0596878	06/13/2023	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	35.00
10*0596879	06/13/2023	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,339.80
10*0596879	06/13/2023	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,625.00
10*0596879	06/13/2023	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,263.80
10*0596880	06/13/2023	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	402.96
10*0596881	06/13/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	75.00
10*0596881	06/13/2023	Trane U.S. Inc.	Building Renovation	Contractual Svcs	Unrestricted	922.80
10*0596882	06/13/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0596882	06/13/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	595.00
10*0596882	06/13/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0596882	06/13/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,166.00
10*0596883	06/13/2023	TRUSTUS THEATRE	Other Contractual Services	Contractual Svcs	Restricted	405.00
10*0596884	06/13/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0596885	06/13/2023	WATERTIGHT SYSTEMS INC	Building Renovation	Contractual Svcs	Capital Projects	49,456.25
10*0596886	06/13/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0596888	06/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.02
10*0596888	06/13/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.88
10*E0021119	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	287.22

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021120	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.29
10*E0021121	06/13/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	345.50
10*E0021122	06/13/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	45.78
10*E0021123	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	319.64
10*E0021124	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	318.33
10*E0021125	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.60
10*E0021126	06/13/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0021126	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.58
10*E0021126	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.00
10*E0021127	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.27
10*E0021128	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.94
10*E0021129	06/13/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	103.50
10*E0021129	06/13/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0021129	06/13/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	830.45
10*E0021130	06/13/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0021130	06/13/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	472.34
10*E0021131	06/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0021132	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.78
10*E0021133	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.14
10*E0021134	06/13/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	150.38
10*E0021135	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.09
10*E0021136	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.86
10*E0021137	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.67
10*E0021138	06/13/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	633.25
10*E0021139	06/13/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	50.00
10*E0021139	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.44
10*E0021139	06/13/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	464.04
10*E0021140	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.82
10*E0021140	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.72
10*E0021140	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.96
10*E0021141	06/13/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.04
10*E0021142	06/13/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*E0021143	06/13/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021143	06/13/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021143	06/13/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0021143	06/13/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0596889	06/14/2023	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	145.00
10*0596889	06/14/2023	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	250.00
10*0596889	06/14/2023	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	850.00
10*0596889	06/14/2023	DIAMOND CARGO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,680.00
10*0596919	06/15/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.73
10*0596919	06/15/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	145.78
10*0596920	06/15/2023	Airgas Usa, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.20
10*0596920	06/15/2023	Airgas Usa, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.40
10*0596920	06/15/2023	Airgas Usa, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	56.86
10*0596921	06/15/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	595.77
10*0596921	06/15/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	865.29
10*0596923	06/15/2023	ASSOCIATION OF SURGICAL TECHNOLOGISTS, INC.	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	3,952.00
10*0596932	06/15/2023	Capitol Tours, LLC	Other Contractual Services	Contractual Svcs	Restricted	998.00

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596932	06/15/2023	Capitol Tours, LLC	Other Contractual Services	Contractual Svcs	Restricted	998.00
10*0596932	06/15/2023	Capitol Tours, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,405.00
10*0596932	06/15/2023	Capitol Tours, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,405.00
10*0596935	06/15/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1.96
10*0596935	06/15/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	20.00
10*0596935	06/15/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,086.40
10*0596936	06/15/2023	CHRISTIAN HOPE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0596941	06/15/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,028.70
10*0596942	06/15/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0596943	06/15/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.09
10*0596943	06/15/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.34
10*0596944	06/15/2023	Felkel & Hastings Mechanical Engineers	Building Renovation	Contractual Svcs	Capital Projects	2,260.00
10*0596945	06/15/2023	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
10*0596946	06/15/2023	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,000.00
10*0596947	06/15/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	9.46
10*0596947	06/15/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	44.26
10*0596947	06/15/2023	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	107.78
10*0596949	06/15/2023	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,756.20
10*0596952	06/15/2023	HILTON SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,257.90
10*0596953	06/15/2023	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
10*0596958	06/15/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0596958	06/15/2023	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	289.03
10*0596959	06/15/2023	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	290.00
10*0596963	06/15/2023	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0596966	06/15/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.00
10*0596966	06/15/2023	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,257.90
10*0596968	06/15/2023	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0596972	06/15/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.18
10*0596973	06/15/2023	PRECISION WELD INSPECTION, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	525.00
10*0596975	06/15/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	509.82
10*0596978	06/15/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	19.15
10*0596978	06/15/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	270.09
10*0596978	06/15/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	352.53
10*0596978	06/15/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	484.64
10*0596981	06/15/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0596981	06/15/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0596984	06/15/2023	Tk Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	1,808.64
10*0596984	06/15/2023	Tk Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	3,415.62
10*0596985	06/15/2023	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,512.08
10*0596986	06/15/2023	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.24
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	12.95
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.80
10*0596987	06/15/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	44.75
10*0596988	06/15/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.34
10*0596990	06/15/2023	Wells Fargo Vendor Financial Services LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.32
10*0596990	06/15/2023	Wells Fargo Vendor Financial Services LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596991	06/15/2023	Wells Fargo Vendor Financial Services LLC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0596992	06/15/2023	Westin Peachtree Plaza	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,056.64
10*0596994	06/15/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*0596994	06/15/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0596994	06/15/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.85
10*0596995	06/15/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.85
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	12.65
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	12.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	15.49
10*0596996	06/19/2023	APPLE SPICE	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0597022	06/20/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0597024	06/20/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	775.00
10*0597024	06/20/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	799.00
10*0597024	06/20/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE LLC	Scholarships Non-St Employee	Scholarships	Restricted	2,688.00
10*0597026	06/20/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,787.50
10*0597026	06/20/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,900.00
10*0597026	06/20/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,464.23
10*0597026	06/20/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,363.23
10*0597026	06/20/2023	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,923.25
10*0597027	06/20/2023	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,464.91
10*0597028	06/20/2023	Dana Safety Supply, Inc.	Clothing Supplies	Supplies & Materials	Capital Projects	960.00
10*0597029	06/20/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	5.00
10*0597029	06/20/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	187.00
10*0597030	06/20/2023	DL REMODELING	Building Renovation	Contractual Svcs	Unrestricted	1,200.00
10*0597031	06/20/2023	ENGLEWOOD ELECTRICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.05
10*0597031	06/20/2023	ENGLEWOOD ELECTRICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.45
10*0597033	06/20/2023	Holiday Inn	In-State-Lodging	Travel - In State	Unrestricted	441.84
10*0597034	06/20/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0597034	06/20/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
10*0597035	06/20/2023	RELX Inc.	Other Contractual Services	Contractual Svcs	Restricted	7,332.91
10*0597036	06/20/2023	MAGNA PUBLICATIONS INC	Dues & Membership Fees	Fixed Charges	Unrestricted	3,417.00
10*0597037	06/20/2023	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,964.92
10*0597039	06/20/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	602.12
10*0597039	06/20/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	722.49

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597039	06/20/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	723.42
10*0597039	06/20/2023	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	790.04
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	23.20
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	23.20
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	101.98
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	133.80
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	427.00
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	623.16
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	623.16
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	634.39
10*0597040	06/20/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1,008.64
10*0597041	06/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	62.77
10*0597041	06/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	62.79
10*0597041	06/20/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	63.13
10*E0021148	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.98
10*E0021149	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.64
10*E0021150	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.43
10*E0021151	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0021152	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.68
10*E0021153	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.25
10*E0021154	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.41
10*E0021155	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.82
10*E0021156	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.08
10*E0021157	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	119.21
10*E0021158	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.66
10*E0021159	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0021159	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.19
10*E0021160	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.38
10*E0021161	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.05
10*E0021162	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.87
10*E0021163	06/20/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.26
10*E0021164	06/20/2023	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.22
10*E0021164	06/20/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021164	06/20/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0021164	06/20/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0021164	06/20/2023	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0597045	06/22/2023	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,218.00
10*0597046	06/22/2023	AC HOTEL RALEIGH DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	961.49
10*0597047	06/22/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	936.21
10*0597048	06/22/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	219.09
10*0597049	06/22/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	231.00
10*0597049	06/22/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,034.50
10*0597052	06/22/2023	Carolina Chillers, LLC	Building Renovation	Contractual Svcs	Capital Projects	11,120.00
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	66.97
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.60
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	97.92
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.20
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	274.62
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	417.85
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	456.93
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	526.25
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	570.05
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	585.55
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	589.90
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	590.51
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	605.70
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	665.07
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	748.75
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	869.20
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	908.73
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,368.39
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,543.60
10*0597053	06/22/2023	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,043.67
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	132.83
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	160.16
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	226.94
10*0597054	06/22/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	713.88
10*0597055	06/22/2023	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,760.00
10*0597056	06/22/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	169,260.39
10*0597057	06/22/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	33,961.24
10*0597059	06/22/2023	GARVIN DESIGN GROUP INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,750.00
10*0597061	06/22/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,584.56
10*0597061	06/22/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,344.00
10*0597061	06/22/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,773.00
10*0597062	06/22/2023	Holiday Inn	In-State-Lodging	Travel - In State	Unrestricted	441.84
10*0597064	06/22/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	1.02
10*0597064	06/22/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	120.00
10*0597066	06/22/2023	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,000.00
10*0597067	06/22/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	312.00
10*0597067	06/22/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	326.00
10*0597067	06/22/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,912.00
10*0597068	06/22/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0597068	06/22/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0597068	06/22/2023	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
10*0597069	06/22/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.83
10*0597069	06/22/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	115.88
10*0597070	06/22/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	900.00
10*0597070	06/22/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,440.00
10*0597070	06/22/2023	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,220.00
10*0597071	06/22/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	35.48
10*0597071	06/22/2023	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597074	06/22/2023	NK BRAUN & COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	495.00
10*0597074	06/22/2023	NK BRAUN & COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	885.00
10*0597075	06/22/2023	PELICANS SNOBALLS	Other Contractual Services	Contractual Svcs	Unrestricted	37.50
10*0597075	06/22/2023	PELICANS SNOBALLS	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0597076	06/22/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.50
10*0597077	06/22/2023	Pond & Company	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	12,844.00
10*0597078	06/22/2023	PREFERRED ELECTRICAL & SUPPLY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,477.00
10*0597080	06/22/2023	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Capital Projects	11,750.00
10*0597081	06/22/2023	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,600.00
10*0597082	06/22/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	325.00
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	395.00
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	450.00
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	795.00
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	995.00
10*0597083	06/22/2023	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,395.00
10*0597084	06/22/2023	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0597086	06/22/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	97.50
10*0597086	06/22/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*0597086	06/22/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
10*0597088	06/22/2023	STI Turf Care Equipment, LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	627.00
10*0597088	06/22/2023	STI Turf Care Equipment, LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	881.50
10*0597088	06/22/2023	STI Turf Care Equipment, LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	1,092.99
10*0597088	06/22/2023	STI Turf Care Equipment, LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	4,505.90
10*0597089	06/22/2023	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	125.24
10*0597089	06/22/2023	Staples	Photocopy Supplies	Supplies & Materials	Unrestricted	127.69
10*0597091	06/22/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	2,000.00
10*0597092	06/22/2023	SUMWALT ASSOCIATES INC	Building Renovation	Contractual Svcs	Capital Projects	4,915.00
10*0597093	06/22/2023	Tk Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	65.00
10*0597093	06/22/2023	Tk Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	1,978.43
10*0597094	06/22/2023	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0597095	06/22/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0597095	06/22/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	44.75
10*0597096	06/22/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,408.20
10*0597097	06/22/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0597097	06/22/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0597097	06/22/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.73
10*0597098	06/22/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	121.00
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	9.49
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.99
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.69
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.21
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.01
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.85

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	93.00
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.83
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.50
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.71
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.93
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	183.17
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	209.38
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	246.53
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	257.83
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	295.14
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	407.47
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	606.91
10*0597099	06/22/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	678.75
10*E0021166	06/22/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021166	06/22/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
10*E0021166	06/22/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0021166	06/22/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0597109	06/27/2023	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS	Other Contractual Services	Contractual Svcs	Unrestricted	2,950.00
10*0597110	06/27/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	361.66
10*0597110	06/27/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	845.25
10*0597111	06/27/2023	ALLIED CRAWFORD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.00
10*0597111	06/27/2023	ALLIED CRAWFORD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,911.00
10*0597111	06/27/2023	ALLIED CRAWFORD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,438.60
10*0597112	06/27/2023	APPLE SERVICES PLUMBING LLC	General Repair	Contractual Svcs	Unrestricted	1,000.00
10*0597112	06/27/2023	APPLE SERVICES PLUMBING LLC	General Repair	Contractual Svcs	Unrestricted	2,600.00
10*0597112	06/27/2023	APPLE SERVICES PLUMBING LLC	General Repair	Contractual Svcs	Unrestricted	2,940.00
10*0597112	06/27/2023	APPLE SERVICES PLUMBING LLC	General Repair	Contractual Svcs	Unrestricted	3,306.00
10*0597114	06/27/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597115	06/27/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0597116	06/27/2023	Carolina Chillers, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,035.00
10*0597116	06/27/2023	Carolina Chillers, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
10*0597117	06/27/2023	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0597117	06/27/2023	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0597117	06/27/2023	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	253.98
10*0597117	06/27/2023	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	339.29
10*0597117	06/27/2023	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,183.10
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	12.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.68
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16.20
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17.50
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21.53
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	23.10
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.95
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	31.50
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	35.00

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	47.47
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	47.88
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	48.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	57.82
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	144.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	144.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	160.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.20
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	241.50
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	519.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	585.00
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	633.25
10*0597118	06/27/2023	CLAY-KING.COM, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,858.00
10*0597119	06/27/2023	CRESCENT ROOFING & REMODELING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20,995.00
10*0597120	06/27/2023	PROLINE PAVING & CONCRETE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,500.00
10*0597121	06/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	210.00
10*0597121	06/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	440.00
10*0597121	06/27/2023	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	508.19
10*0597121	06/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,450.00
10*0597121	06/27/2023	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,842.04
10*0597121	06/27/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,561.78
10*0597123	06/27/2023	DREHER PLUMBING CO LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,375.00
10*0597123	06/27/2023	DREHER PLUMBING CO LLC	Building Renovation	Contractual Svcs	Unrestricted	2,350.00
10*0597124	06/27/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0597124	06/27/2023	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0597125	06/27/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	86.54
10*0597125	06/27/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	191.39
10*0597127	06/27/2023	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	712.48
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	114.95
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	199.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	239.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	249.95
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	289.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	356.95
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	399.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	399.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	439.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	659.90
10*0597129	06/27/2023	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,104.80
10*0597130	06/27/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0597132	06/27/2023	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	4,985.00
10*0597133	06/27/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0597133	06/27/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0597134	06/27/2023	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	2.70
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	20.50
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	28.08
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	159.00
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	191.10
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	564.46
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	564.46
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	634.37
10*0597135	06/27/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	634.41
10*0597136	06/27/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0597137	06/27/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	82.78
10*0597137	06/27/2023	Authentic Artistry Phase 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	135.00
10*0597139	06/27/2023	SUNBELT RENTALS, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	27.18
10*0597139	06/27/2023	SUNBELT RENTALS, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	165.00
10*0597139	06/27/2023	SUNBELT RENTALS, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	165.00
10*0597139	06/27/2023	SUNBELT RENTALS, INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,087.20
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	86.70
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	254.25
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	581.77
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,172.00
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,332.50
10*0597140	06/27/2023	Traffic Safety Store	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,452.50
10*0597141	06/27/2023	TRANE U.S. INC	Other Contractual Services	Contractual Svcs	Unrestricted	28,565.00
10*0597142	06/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0597142	06/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0597142	06/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	14.84
10*0597142	06/27/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0597144	06/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0597144	06/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0597144	06/27/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.72
10*0597144	06/27/2023	VERIZON WIRELESS	Testing Supplies	Miscellaneous Supplies	Unrestricted	52.72
10*0597146	06/27/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	451.50
10*0597146	06/27/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	451.50
10*0597146	06/27/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	946.00
10*0597146	06/27/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,290.00
10*0597146	06/27/2023	Wolfe, Inc.	Education Supplies	Supplies & Materials	Unrestricted	2,064.00
10*E0021167	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.01
10*E0021168	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.68
10*E0021169	06/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	15.65
10*E0021169	06/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	76.74
10*E0021170	06/27/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	400.00
10*E0021171	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.09
10*E0021172	06/27/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	37.88
10*E0021172	06/27/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	40.00
10*E0021172	06/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0021172	06/27/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,154.88
10*E0021172	06/27/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,700.00
10*E0021173	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0021174	06/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	39.64
10*E0021175	06/27/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	42.48

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021176	06/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	45.44
10*E0021177	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.89
10*E0021177	06/27/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	88.88
10*E0021178	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.35
10*E0021179	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.57
10*E0021180	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.25
10*E0021181	06/27/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.16
10*E0021181	06/27/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	120.00
10*E0021181	06/27/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	210.00
10*E0021182	06/27/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.22
10*0597197	06/29/2023	2/90 SIGN SYSTEMS, Inc.	General Repair	Contractual Svcs	Unrestricted	17.96
10*0597197	06/29/2023	2/90 SIGN SYSTEMS, Inc.	General Repair	Contractual Svcs	Unrestricted	502.80
10*0597198	06/29/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	83.00
10*0597198	06/29/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	83.00
10*0597198	06/29/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	83.00
10*0597198	06/29/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	118.08
10*0597198	06/29/2023	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	138.56
10*0597199	06/29/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0597199	06/29/2023	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
10*0597200	06/29/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	119.00
10*0597200	06/29/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	179.00
10*0597200	06/29/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	199.00
10*0597200	06/29/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	199.00
10*0597200	06/29/2023	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	289.00
10*0597200	06/29/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,099.00
10*0597200	06/29/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,499.00
10*0597200	06/29/2023	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,849.00
10*0597200	06/29/2023	APPLE INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,849.00
10*0597200	06/29/2023	APPLE INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	2,299.00
10*0597201	06/29/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	676.20
10*0597201	06/29/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,102.50
10*0597202	06/29/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	76.66
10*0597202	06/29/2023	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	3,452.00
10*0597203	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0597204	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	35.00
10*0597205	06/29/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	127.50
10*0597205	06/29/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
10*0597205	06/29/2023	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	149.53
10*0597206	06/29/2023	CC&I SERVICES, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	800.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	130.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	150.00

Midlands Technical College
Transparency Report
June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	150.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	150.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	160.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	195.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	225.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	225.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0597207	06/29/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	300.00
10*0597208	06/29/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	882.35
10*0597208	06/29/2023	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,705.88
10*0597209	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0597210	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0597211	06/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	10,666.59
10*0597211	06/29/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	13,692.37
10*0597212	06/29/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3.16
10*0597213	06/29/2023	Convergent Technologies LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	126.45
10*0597213	06/29/2023	Convergent Technologies LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,192.13
10*0597213	06/29/2023	Convergent Technologies LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,914.22
10*0597214	06/29/2023	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*0597215	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597216	06/29/2023	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	16,445.00
10*0597217	06/29/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,012.20
10*0597217	06/29/2023	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,374.90
10*0597218	06/29/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,786.27
10*0597222	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0597223	06/29/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0597223	06/29/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	86.86
10*0597223	06/29/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	120.87
10*0597223	06/29/2023	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	373.63
10*0597224	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	35.00
10*0597225	06/29/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,350.00
10*0597225	06/29/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	2,107.78
10*0597226	06/29/2023	ELECTRIC CONTROL & SUPPLY CO	Maintenance Supplies	Supplies & Materials	Unrestricted	338.20
10*0597226	06/29/2023	ELECTRIC CONTROL & SUPPLY CO	Maintenance Supplies	Supplies & Materials	Unrestricted	523.10
10*0597226	06/29/2023	ELECTRIC CONTROL & SUPPLY CO	Maintenance Supplies	Supplies & Materials	Unrestricted	745.20
10*0597227	06/29/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.80
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	45.60
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	75.30
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	90.00
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	110.00
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	320.00
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	336.48
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	864.00
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,312.20
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,612.80
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,376.00
10*0597228	06/29/2023	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,496.00
10*0597229	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	358.90
10*0597229	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	711.68

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	8.20
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	108.46
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	144.30
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	197.46
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	495.32
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	502.00
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	817.02
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,314.00
10*0597230	06/29/2023	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	3,987.70
10*0597231	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597232	06/29/2023	Flamingo Las Vegas	Out-of-State-Lodging	Travel - Out of State	Restricted	135.90
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.20
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	49.20
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	68.80
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	78.40
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	132.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	176.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	224.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	312.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	372.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	512.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	596.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	596.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	792.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,248.00
10*0597233	06/29/2023	FS.COM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,512.00
10*0597234	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597235	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597235	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597236	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0597236	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597237	06/29/2023	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,051.40
10*0597237	06/29/2023	GUNTER HEATING & AIR CONDITIONING INC	Building Renovation	Contractual Svcs	Unrestricted	11,250.00
10*0597238	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	85.00
10*0597238	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597239	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597240	06/29/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	9,103.00
10*0597242	06/29/2023	Hyatt Regency Lexington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	963.38
10*0597243	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597244	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0597245	06/29/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0597246	06/29/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.92

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	301.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	362.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	448.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	594.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	594.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	758.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	758.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,957.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,968.00
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,759.50
10*0597247	06/29/2023	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,886.00
10*0597248	06/29/2023	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	62.71
10*0597248	06/29/2023	MANAGED PRINT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	517.79
10*0597249	06/29/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	139.92
10*0597250	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0597251	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597252	06/29/2023	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	153.88
10*0597252	06/29/2023	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	299.85
10*0597252	06/29/2023	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	299.85
10*0597252	06/29/2023	NAPA AUTO PARTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	942.54
10*0597253	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	75.00
10*0597253	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	190.00
10*0597255	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0597255	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0597256	06/29/2023	PHILLIPS ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0597257	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597257	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597258	06/29/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,513.08
10*0597259	06/29/2023	PRECISION AIR TECHNOLOGY INC	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0597259	06/29/2023	PRECISION AIR TECHNOLOGY INC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0597259	06/29/2023	PRECISION AIR TECHNOLOGY INC	Other Contractual Services	Contractual Svcs	Unrestricted	425.00
10*0597259	06/29/2023	PRECISION AIR TECHNOLOGY INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,414.62
10*0597260	06/29/2023	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	33.15
10*0597260	06/29/2023	QUACKENBUSH ARCHITECTS & PLANNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,250.00
10*0597261	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0597261	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0597262	06/29/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	237.87
10*0597263	06/29/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	227.48
10*0597264	06/29/2023	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	62.19
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	24.19
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	62.37
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	225.75
10*0597265	06/29/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	277.15
10*0597267	06/29/2023	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	5.00

Midlands Technical College
 Transparency Report
 June 1, 2023 to June 30, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0597268	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0597269	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0597269	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597270	06/29/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0597271	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	95.00
10*0597272	06/29/2023	Wells Fargo Vendor Financial	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*0597273	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	65.00
10*0597274	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	155.00
10*0597275	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0597275	06/29/2023	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*E0021183	06/29/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	41.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	368.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	600.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	933.80
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,100.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,867.60
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,867.60
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,902.40
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,366.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,600.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,804.40
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,874.00
10*E0021184	06/29/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,000.00
10*E0021185	06/30/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	208.44
10*E0021186	06/30/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	220.00
10*E0021188	06/30/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	101.26
10*E0021188	06/30/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	220.00
10*E0021189	06/30/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0021189	06/30/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	147.56
						2,492,329.56