

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0570976	07/02/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	94.96
10*0570977	07/02/2020	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10.70
10*0570978	07/02/2020	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	350.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	180.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	224.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	480.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5700.00
10*0570979	07/02/2020	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18720.00
10*0570980	07/02/2020	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0570981	07/02/2020	COMPANSOL	Other Contractual Services	Contractual Svcs	Restricted	2010.95
10*0570982	07/02/2020	FOOTHILLS WELDING AND FAB, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	27183.20
10*0570983	07/02/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	12.25
10*0570983	07/02/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	35.00
10*0570983	07/02/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	148.43
10*0570983	07/02/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	260.00
10*0570984	07/02/2020	PIONEER TREE SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2200.00
10*0570984	07/02/2020	PIONEER TREE SERVICE	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2780.00
10*0570985	07/02/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	80.95
10*0570985	07/02/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	127.00
10*0570986	07/02/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	49.88
10*0570986	07/02/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0570987	07/02/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	94.94
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6.89
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.99
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.49
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	169.99
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.99
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.55
10*0570988	07/02/2020	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1839.99
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	1350.00
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	1350.00
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	2202.06
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	4500.00
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	4500.00
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	6593.40
10*0570989	07/02/2020	SIGHTLINE SIGNS & GRAPHICS	Other Contractual Services	Contractual Svcs	Unrestricted	16569.00
10*0570990	07/02/2020	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6745.50
10*0570990	07/02/2020	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7200.00
10*0570991	07/02/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	719.28

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

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10*0570993	07/02/2020	State Board for Technical & Comp Ed Board	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3924.28
10*0570995	07/02/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	331.77
10*0570996	07/02/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	952.16
10*0570997	07/02/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.70
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	112.54
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	208.59
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	311.11
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	436.00
10*0570999	07/02/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	503.14
10*E0018278	07/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0018279	07/02/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	82.00
10*E0018280	07/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.89
10*0571001	07/07/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18766.30
10*0571002	07/07/2020	American Welding & Gas, Inc	Education Supplies	Supplies & Materials	Unrestricted	2737.60
10*0571003	07/07/2020	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	148.75
10*0571004	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0571004	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	89.10
10*0571004	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	297.00
10*0571005	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0571006	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0571006	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	56.10
10*0571007	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0571007	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0571008	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	59.40
10*0571009	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0571009	07/07/2020	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	89.10
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	89.10
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	89.10
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	89.10
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	89.10
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	157.44
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	196.72
10*0571010	07/07/2020	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	265.75
10*0571012	07/07/2020	Border States Industries Inc.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	4117.75
10*0571014	07/07/2020	CAROLINA CLINICAL EDUCATION CONSORTIUM	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0571015	07/07/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10000.00
10*0571015	07/07/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20000.00
10*0571016	07/07/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3500.00
10*0571016	07/07/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3500.00
10*0571020	07/07/2020	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40462.50
10*0571021	07/07/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1000.00
10*0571022	07/07/2020	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

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10*0571038	07/07/2020	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3100.00
10*0571038	07/07/2020	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11640.00
10*0571038	07/07/2020	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	16740.00
10*0571038	07/07/2020	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20516.00
10*0571038	07/07/2020	Driven Sign Solutions, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	33465.00
10*0571039	07/07/2020	ECS SOUTHEAST LLP	Other Contractual Services	Contractual Svcs	Capital Projects	6350.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5857.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6974.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7934.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	8918.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9566.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	12624.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	21555.00
10*0571040	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	34173.00
10*0571041	07/07/2020	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	462627.64
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.32
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.32
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.13
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.13
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.92
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	43.92
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.41
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	144.41
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.42
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	168.42
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	236.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	250.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	292.88
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	292.88
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	650.00
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	737.12
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	737.12
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	763.16
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	763.16
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	828.56
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	828.56
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	880.61
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	880.61
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1545.90
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1545.90

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

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10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2005.50
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2005.50
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10236.52
10*0571044	07/07/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10236.52
10*0571045	07/07/2020	MEAD AND HUNT INC	Other Contractual Services	Contractual Svcs	Capital Projects	1160.00
10*0571046	07/07/2020	BROADWAY BOUND MUSICAL THEATRE COMPANY	Rental Revenue	Auxiliary Revenue	Unrestricted	475.00
10*0571047	07/07/2020	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2918.00
10*0571048	07/07/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571049	07/07/2020	PEBA INSURANCE BENEFITS	Retirement Orp Match	Accrued Expenses	Unrestricted	19837.35
10*0571050	07/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571050	07/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571050	07/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571050	07/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571050	07/07/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571051	07/07/2020	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1250.00
10*0571053	07/07/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0571053	07/07/2020	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0571054	07/07/2020	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2418.75
10*0571056	07/07/2020	TUTOR.COM	Other Contractual Services	Contractual Svcs	Restricted	47750.00
10*0571058	07/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	54.09
10*0571059	07/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.00
10*0571060	07/07/2020	VERIZON WIRELESS	Education Supplies	Supplies & Materials	Unrestricted	38.01
10*0571061	07/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.02
10*0571062	07/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	192.27
10*0571063	07/07/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.39
10*0571064	07/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0571064	07/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0571064	07/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0571064	07/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0571064	07/07/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	178.65
10*E0018281	07/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.90
10*E0018282	07/07/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0018283	07/07/2020	MTC Employee	Promotional Supplies	Supplies & Materials	Unrestricted	18.00
10*0571067	07/09/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	305.60
10*0571067	07/09/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5605.52
10*0571067	07/09/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8453.25
10*0571067	07/09/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12617.04
10*0571067	07/09/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12645.75
10*0571068	07/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0571068	07/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571068	07/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.48
10*0571068	07/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.48
10*0571070	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0571071	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0571074	07/09/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3608.12

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

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10*0571074	07/09/2020	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4869.11
10*0571076	07/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	40454.00
10*0571078	07/09/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0571078	07/09/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1200.00
10*0571078	07/09/2020	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1200.00
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	10.15
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	75.75
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	84.00
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	249.06
10*0571079	07/09/2020	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	251.36
10*0571080	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571081	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571082	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0571083	07/09/2020	LEXISNEXIS A DIVISION OF RELX INC	Other Contractual Services	Contractual Svcs	Restricted	528.00
10*0571084	07/09/2020	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0571085	07/09/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	147.75
10*0571085	07/09/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	156.67
10*0571085	07/09/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	160.13
10*0571085	07/09/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	230.40
10*0571086	07/09/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.88
10*0571086	07/09/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	52.08
10*0571087	07/09/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0571088	07/09/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0571088	07/09/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	106.38
10*0571089	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0571090	07/09/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0571092	07/09/2020	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4300.00
10*0571093	07/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571093	07/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571094	07/09/2020	PRAXAIR DISTRIBUTION INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0571096	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0571097	07/09/2020	SOLARWINDS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4320.00
10*0571098	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0571099	07/09/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0571100	07/09/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	17.79
10*0571101	07/09/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.02
10*0571101	07/09/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.32
10*0571102	07/09/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	108.74
10*0571103	07/09/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.40

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571104	07/13/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.40
10*0571106	07/13/2020	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0571106	07/13/2020	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0571107	07/13/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	314.18
10*0571107	07/13/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6283.48
10*0571107	07/13/2020	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	62085.08
10*0571109	07/13/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7126.94
10*0571110	07/13/2020	CITY OF COLUMBIA	Other Contractual Services	Contractual Svcs	Capital Projects	5956.00
10*0571111	07/13/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	376.43
10*0571111	07/13/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	489.00
10*0571111	07/13/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	602.45
10*0571111	07/13/2020	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	7599.80
10*0571113	07/13/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1049.40
10*0571114	07/13/2020	JOHNSON CONTROLS	Other Contractual Services	Contractual Svcs	Unrestricted	4232.52
10*0571115	07/13/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	30.00
10*0571117	07/13/2020	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	16.50
10*0571118	07/13/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0571119	07/13/2020	ONLINE COMPUTER LIBRARY CENTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	521.25
10*0571119	07/13/2020	ONLINE COMPUTER LIBRARY CENTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	607.98
10*0571119	07/13/2020	ONLINE COMPUTER LIBRARY CENTER INC	Dues & Membership Fees	Fixed Charges	Unrestricted	7016.82
10*0571120	07/13/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14.00
10*0571120	07/13/2020	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0571121	07/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0571121	07/13/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0571122	07/13/2020	REPUBLIC SERVICES, INC.	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1232.74
10*0571123	07/13/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0571124	07/13/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.90
10*0571124	07/13/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.90
10*0571125	07/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	69.00
10*0571125	07/13/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	359.75
10*0571126	07/13/2020	State Fiscal Accountability	Insurance State	Fixed Charges	Enterprise Campus Authority	18995.00
10*0571127	07/13/2020	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1740.00
10*0571128	07/13/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1050.47
10*E0018285	07/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.55
10*E0018286	07/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.75
10*E0018287	07/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0018288	07/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018289	07/13/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*0571155	07/16/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.00
10*0571155	07/16/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	51.74
10*0571155	07/16/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	64.58
10*0571155	07/16/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	129.16
10*0571155	07/16/2020	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	450.00
10*0571156	07/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.10
10*0571156	07/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	26.40

Midlands Technical College
Transparency Report
July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571156	07/16/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	92.40
10*0571157	07/16/2020	Airgas Usa, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0571157	07/16/2020	Airgas Usa, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0571158	07/16/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46522.59
10*0571158	07/16/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	51578.40
10*0571160	07/16/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5815.68
10*0571161	07/16/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5325.74
10*0571162	07/16/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8246.58
10*0571163	07/16/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.73
10*0571164	07/16/2020	BMC SOFTWARE INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1848.74
10*0571165	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571166	07/16/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	655.00
10*0571168	07/16/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2978.30
10*0571168	07/16/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5433.46
10*0571168	07/16/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7000.00
10*0571168	07/16/2020	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10125.00
10*0571168	07/16/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	14788.90
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	89.70
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.69
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	267.52
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	388.17
10*0571169	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.30
10*0571170	07/16/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8219.26
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	252.56
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	252.56
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	462.79
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	900.19
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	900.19
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	900.19
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	900.19
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1153.83
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1153.83
10*0571172	07/16/2020	CORUS GROUP, LLC, DBA CORUS360	Data Processing Supplies	Supplies & Materials	Unrestricted	1749.68
10*0571173	07/16/2020	CWNP LLC	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0571173	07/16/2020	CWNP LLC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0571173	07/16/2020	CWNP LLC	Education Supplies	Supplies & Materials	Unrestricted	1500.00
10*0571174	07/16/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59146.46
10*0571174	07/16/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76546.06
10*0571176	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.95
10*0571176	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	142.95
10*0571177	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.95
10*0571177	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.20
10*0571177	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	69.90

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571178	07/16/2020	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	73.85
10*0571179	07/16/2020	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	6825.00
10*0571179	07/16/2020	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	15912.92
10*0571179	07/16/2020	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	106086.12
10*0571180	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571181	07/16/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	122103.50
10*0571182	07/16/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1003.36
10*0571184	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571185	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	53.25
10*0571185	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	426.00
10*0571185	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	639.00
10*0571185	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	4366.50
10*0571186	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	106.50
10*0571186	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	319.50
10*0571186	07/16/2020	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	426.00
10*0571187	07/16/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	235.32
10*0571187	07/16/2020	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	291.50
10*0571189	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571191	07/16/2020	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4843.50
10*0571193	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571194	07/16/2020	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	137.90
10*0571195	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571196	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571197	07/16/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1039.50
10*0571198	07/16/2020	LEARNING LABS, INC	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0571199	07/16/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	33.17
10*0571199	07/16/2020	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	194.80
10*0571200	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571201	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571203	07/16/2020	Mansfield Oil Company	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	22.31
10*0571203	07/16/2020	Mansfield Oil Company	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1866.00
10*0571204	07/16/2020	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0571206	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571207	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571209	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	37.09
10*0571209	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	39.95
10*0571209	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	227.91
10*0571209	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	398.46
10*0571210	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	16.53
10*0571210	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	39.56
10*0571210	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	45.68
10*0571210	07/16/2020	PARTSMaster DIVISION	Maintenance Supplies	Supplies & Materials	Unrestricted	49.65
10*0571211	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571213	07/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.00
10*0571213	07/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.61

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571213	07/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0571213	07/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0571214	07/16/2020	RED SAIL TECHNOLOGIES	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0571214	07/16/2020	RED SAIL TECHNOLOGIES	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0571216	07/16/2020	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4595.00
10*0571216	07/16/2020	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	15500.00
10*0571217	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571218	07/16/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0571220	07/16/2020	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	790.00
10*0571221	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571222	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571223	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571224	07/16/2020	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	39162.00
10*0571225	07/16/2020	SOUTHERN BUSINESS & DEVELOPMENT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5000.00
10*0571226	07/16/2020	Thyssenkrupp Elevator Corp	General Repair	Contractual Svcs	Unrestricted	1166.57
10*0571229	07/16/2020	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0571230	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571231	07/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2361.47
10*0571232	07/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	429.72
10*0571233	07/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	92.65
10*0571234	07/16/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571235	07/16/2020	ZOOM VIDEO COMMUNICATIONS, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1.10
10*E0018290	07/16/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0018291	07/16/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	77.75
10*E0018292	07/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018293	07/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.52
10*E0018294	07/16/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	64.17
10*E0018294	07/16/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	176.60
10*E0018295	07/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.60
10*E0018296	07/16/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*0571236	07/20/2020	4IMPRINT	Freight- Express- Delivery	Contractual Svcs	Restricted	12.60
10*0571236	07/20/2020	4IMPRINT	Freight- Express- Delivery	Contractual Svcs	Restricted	29.74
10*0571236	07/20/2020	4IMPRINT	Freight- Express- Delivery	Contractual Svcs	Restricted	36.37
10*0571236	07/20/2020	4IMPRINT	Freight- Express- Delivery	Contractual Svcs	Restricted	39.41
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	55.00
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	65.00
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	65.00
10*0571236	07/20/2020	4IMPRINT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	223.79
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	470.25
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	527.50
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	559.00
10*0571236	07/20/2020	4IMPRINT	Promotional Services	Contractual Svcs	Restricted	937.50
10*0571237	07/20/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	46.20
10*0571237	07/20/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0571237	07/20/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.40

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571238	07/20/2020	BANK OF AMERICA	In-State-Registration Fees	Travel - In State	Unrestricted	299.00
10*0571239	07/20/2020	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1338.51
10*0571241	07/20/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	420.00
10*0571242	07/20/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0571245	07/20/2020	JAMISON PAINTING & WALLPAPER	Building Renovation	Contractual Svcs	Unrestricted	845.00
10*0571246	07/20/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0571246	07/20/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0571246	07/20/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0571246	07/20/2020	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	434.75
10*0571247	07/20/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.25
10*0571247	07/20/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	58.15
10*0571247	07/20/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	68.34
10*0571247	07/20/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	71.36
10*0571247	07/20/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	74.56
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.60
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571248	07/20/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571250	07/20/2020	REDEEM THERAPEUTICS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9928.80
10*0571250	07/20/2020	REDEEM THERAPEUTICS	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	14119.87
10*0571253	07/20/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0571254	07/20/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0571255	07/20/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571256	07/20/2020	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4107.30
10*0571259	07/20/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	170.85
10*0571259	07/20/2020	VWR INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	188.10
10*0571260	07/20/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0571261	07/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.52
10*0571261	07/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.76
10*0571262	07/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.59
10*0571263	07/20/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.02
10*E0018298	07/20/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	29.90
10*E0018299	07/20/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*E0018299	07/20/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*E0018299	07/20/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0018299	07/20/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0571329	07/23/2020	Airgas Usa, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2.34
10*0571329	07/23/2020	Airgas Usa, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4.32
10*0571330	07/23/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43418.26
10*0571330	07/23/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	49403.82
10*0571330	07/23/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	51004.34
10*0571331	07/23/2020	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	278.75

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.46
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.46
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.46
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.46
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	198.46
10*0571332	07/23/2020	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	597.36
10*0571335	07/23/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	150.00
10*0571335	07/23/2020	COLITE INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	9180.00
10*0571338	07/23/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	167314.60
10*0571339	07/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	106.50
10*0571339	07/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0571339	07/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0571339	07/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.50
10*0571339	07/23/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1384.50
10*0571340	07/23/2020	Grey House Publishing	Library Books- Maps- Film	Equipment	Unrestricted	375.00
10*0571345	07/23/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	117.52
10*0571345	07/23/2020	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	178.65
10*0571346	07/23/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.78
10*0571346	07/23/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.38
10*0571346	07/23/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	50.25
10*0571347	07/23/2020	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2200.00
10*0571348	07/23/2020	QUADIENT INC	Postage	Supplies & Materials	Unrestricted	3482.85
10*0571349	07/23/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	75.00
10*0571349	07/23/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	285.00
10*0571349	07/23/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	964.75
10*0571349	07/23/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	3666.05
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571350	07/23/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0571351	07/23/2020	Rosen Publishing Group Inc	Library Books- Maps- Film	Equipment	Unrestricted	159.80
10*0571352	07/23/2020	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	2700.00
10*0571353	07/23/2020	SCASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0571354	07/23/2020	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0571354	07/23/2020	SCTCS CDO PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	60.00
10*0571355	07/23/2020	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9112.50
10*0571356	07/23/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6886.49
10*0571356	07/23/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6905.19
10*0571356	07/23/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6909.61
10*0571356	07/23/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6920.49
10*0571357	07/23/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	12.95
10*0571357	07/23/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	55.56
10*0571357	07/23/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	190.69

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571358	07/23/2020	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0571359	07/23/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	1310.00
10*0571360	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	88.80
10*0571361	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0571362	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0571363	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.82
10*0571363	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.88
10*0571363	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	56.94
10*0571364	07/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	337.96
10*0571367	07/23/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.94
10*0571367	07/23/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.21
10*0571368	07/23/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	147.14
10*0571368	07/23/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	347.67
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.30
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.74
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.83
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.85
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	84.22
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0571369	07/23/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.67
10*E0018300	07/23/2020	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*E0018301	07/23/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	49.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018302	07/23/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0571376	07/27/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0571377	07/27/2020	AMERICAN GOVERNMENT SERVICES, LLC	Other Contractual Services	Contractual Svcs	Restricted	6560.00
10*0571378	07/27/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	278.14
10*0571379	07/27/2020	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	91.96
10*0571380	07/27/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0571382	07/27/2020	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4150.00
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.91
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	27.10
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0571384	07/27/2020	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0571386	07/27/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0571391	07/27/2020	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0571393	07/27/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0571394	07/27/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571395	07/27/2020	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	181.90
10*0571396	07/27/2020	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7200.00
10*0571396	07/27/2020	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	17901.00
10*0571397	07/27/2020	Presidio Technology Capital, LLC	Rental - Office Equipment	Fixed Charges	Unrestricted	4041.69
10*0571398	07/27/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	471.00
10*0571398	07/27/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	529.00
10*0571398	07/27/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	889.00
10*0571398	07/27/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	950.00
10*0571399	07/27/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0571400	07/27/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	220.50
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	4181.65
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	12789.36
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	17335.40
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	25401.00
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	135689.86
10*0571402	07/27/2020	STATE OF SOUTH CAROLINA INSURANCE RESERVE FUND	Insurance State	Fixed Charges	Unrestricted	282408.00
10*0571403	07/27/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	259.50
10*0571403	07/27/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3892.50
10*0571403	07/27/2020	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3892.50
10*0571404	07/27/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	627.74
10*0571405	07/27/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0571407	07/27/2020	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*0571408	07/27/2020	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*E0018303	07/27/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	77.73
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.16
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.74
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	7.20
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.80
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	85.24
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	100.80
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	157.92
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	170.48

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	201.60
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	265.62
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	597.08
10*0571413	07/30/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	619.78
10*0571414	07/30/2020	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	371.52
10*0571416	07/30/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0571416	07/30/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0571417	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571418	07/30/2020	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7252.00
10*0571420	07/30/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1735.00
10*0571424	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571425	07/30/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	300.24
10*0571425	07/30/2020	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2932.65
10*0571426	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571428	07/30/2020	FUSION CHEMICAL CORP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8560.64
10*0571429	07/30/2020	G & W EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3750.00
10*0571430	07/30/2020	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	15.41
10*0571432	07/30/2020	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	362.50
10*0571434	07/30/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1363.99
10*0571434	07/30/2020	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1699.81
10*0571435	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571436	07/30/2020	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9995.00
10*0571438	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571439	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0571441	07/30/2020	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	2299.25
10*0571441	07/30/2020	LEE OUTDOOR POWER LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	10472.00
10*0571442	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571443	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571447	07/30/2020	MCMILLAN PAZDAN SMITH LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7018.00
10*0571448	07/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	25.15
10*0571448	07/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0571449	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571450	07/30/2020	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1292.00
10*0571451	07/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0571451	07/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0571452	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	699.00
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	740.00
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1019.22
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1324.00
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3217.00
10*0571454	07/30/2020	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4218.17
10*0571455	07/30/2020	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Unrestricted	4994.20
10*0571456	07/30/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	282.00
10*0571456	07/30/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	453.00

Midlands Technical College
 Transparency Report
 July 1, 2020 to July 31, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0571457	07/30/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	16.16
10*0571458	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571459	07/30/2020	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0571460	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571462	07/30/2020	Segra	Telephone & Telegraph	Contractual Svcs	Unrestricted	4605.29
10*0571463	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571464	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571465	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0571467	07/30/2020	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6898.39
10*0571468	07/30/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	121.25
10*0571469	07/30/2020	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	1602.18
10*0571470	07/30/2020	TECHNICAL TRAINING AIDS, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1515.00
10*0571471	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0571472	07/30/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1067.61
10*0571473	07/30/2020	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0571477	07/30/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
						2954264.84