

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019022	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.20
10*E0019023	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.24
10*E0019024	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.56
10*E0019025	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0019026	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019027	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.12
10*E0019028	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.08
10*E0019029	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0019030	10/01/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.88
10*E0019031	10/01/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	40.00
10*E0019031	10/01/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	45.86
10*E0019031	10/01/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	165.00
10*0583030	10/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	13.13
10*0583030	10/04/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	90.01
10*0583031	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0583031	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0583032	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0583032	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0583032	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0583032	10/04/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0583033	10/04/2021	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	107.03
10*0583034	10/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	78.44
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	212.44
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	226.19
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	381.98
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	449.39
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	509.49
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	563.07
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	631.38
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	658.51
10*0583035	10/04/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	995.55
10*0583036	10/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	430.00
10*0583037	10/04/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	92,150.94
10*0583038	10/04/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	105.54
10*0583039	10/04/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	307.37
10*0583040	10/04/2021	FUTURE TEK INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,000.00
10*0583040	10/04/2021	FUTURE TEK INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,400.00
10*0583040	10/04/2021	FUTURE TEK INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,492.00
10*0583040	10/04/2021	FUTURE TEK INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	9,840.00
10*0583040	10/04/2021	FUTURE TEK INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	37,320.00
10*0583041	10/04/2021	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*0583041	10/04/2021	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	353.00
10*0583041	10/04/2021	HOWARD TECHNOLOGY SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,800.00
10*0583043	10/04/2021	JourneyEd.com, Inc.	Education Supplies	Supplies & Materials	Unrestricted	6,909.36
10*0583044	10/04/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.79
10*0583045	10/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.98
10*0583045	10/04/2021	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.09
10*0583046	10/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	7.15
10*0583046	10/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	14.98
10*0583046	10/04/2021	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	27.10
10*0583047	10/04/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0583048	10/04/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	90.02

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

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10*0583048	10/04/2021	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	94.14
10*0583049	10/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.48
10*0583049	10/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.00
10*0583049	10/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0583049	10/04/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0583050	10/04/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	519.66
10*0583051	10/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0583051	10/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0583052	10/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0583052	10/04/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0583053	10/04/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,280.68
10*0583054	10/04/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0583055	10/04/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	77.16
10*0583056	10/04/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	3.65
10*0583056	10/04/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	11.22
10*0583056	10/04/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	27.33
10*0583056	10/04/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	57.72
10*0583056	10/04/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	167.83
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.51
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.05
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.05
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.44
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0583057	10/04/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.00
10*0583058	10/04/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0583058	10/04/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	63.60
10*0583059	10/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0583060	10/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0583061	10/04/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0583062	10/04/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.74
10*0583062	10/04/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0583063	10/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	27.95
10*0583063	10/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	344.23
10*0583063	10/04/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	537.36
10*E0019032	10/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0019033	10/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0019034	10/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.36
10*E0019035	10/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.92
10*E0019036	10/04/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019037	10/04/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0583071	10/07/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0583072	10/07/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	34.99
10*0583072	10/07/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	67.37
10*0583072	10/07/2021	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	320.85
10*0583073	10/07/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	28.05
10*0583073	10/07/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	29.70
10*0583073	10/07/2021	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Capital Projects	29.70

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

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10*0583074	10/07/2021	JONES AND BARLETT LEARNING LLC	Library Books- Maps- Film	Equipment	Unrestricted	199.20
10*0583075	10/07/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,419.31
10*0583076	10/07/2021	AULL TUTORING SERVICES LLC	Office Supplies	Supplies & Materials	Restricted	760.00
10*0583077	10/07/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0583077	10/07/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	76.45
10*0583078	10/07/2021	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,000.00
10*0583079	10/07/2021	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0583081	10/07/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	131.75
10*0583083	10/07/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,030.00
10*0583084	10/07/2021	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0583086	10/07/2021	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	17,582.50
10*0583087	10/07/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	890.00
10*0583088	10/07/2021	DUDE SOLUTIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	13,259.36
10*0583089	10/07/2021	RAND-ROO ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,000.00
10*0583091	10/07/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	4.48
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	9.06
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	9.14
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	15.00
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	24.90
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	36.21
10*0583092	10/07/2021	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	70.00
10*0583094	10/07/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Restricted	123.00
10*0583095	10/07/2021	IMAGE 360 COLUMBIA NORTHEAST	Building Renovation	Contractual Svcs	Capital Projects	1,526.90
10*0583096	10/07/2021	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	156.00
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	129.98
10*0583097	10/07/2021	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	839.49
10*0583098	10/07/2021	MANAGED PRINT, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,747.08
10*0583100	10/07/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	95.80
10*0583100	10/07/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	434.09
10*0583101	10/07/2021	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00
10*0583102	10/07/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Capital Projects	40.00
10*0583102	10/07/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	80.00
10*0583103	10/07/2021	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	807.16
10*0583104	10/07/2021	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,256.00
10*0583105	10/07/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0583105	10/07/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	73.37
10*0583105	10/07/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0583106	10/07/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.49
10*0583106	10/07/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0583107	10/07/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	263.00
10*0583107	10/07/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0583107	10/07/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	3,435.00
10*0583107	10/07/2021	PREFERRED ELECTRICAL & SUPPLY LLC	Building Renovation	Contractual Svcs	Unrestricted	4,100.00
10*0583108	10/07/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	245.00

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

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10*0583108	10/07/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	836.00
10*0583110	10/07/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,188.99
10*0583111	10/07/2021	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0583112	10/07/2021	ROB LAKE PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	8,000.00
10*0583113	10/07/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583113	10/07/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583115	10/07/2021	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	17,791.50
10*0583116	10/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	952.00
10*0583117	10/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0583118	10/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0583119	10/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0583120	10/07/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,051.05
10*0583121	10/07/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	4.99
10*0583121	10/07/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	5.28
10*0583121	10/07/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	24.89
10*0583121	10/07/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	90.40
10*0583122	10/07/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,560.00
10*0583123	10/07/2021	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	100.00
10*0583123	10/07/2021	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,100.00
10*0583124	10/07/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	157.98
10*0583125	10/07/2021	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	9,030.53
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	6.62
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	18.36
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	30.60
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	52.00
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	58.99
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	65.89
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	82.49
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	87.67
10*0583126	10/07/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	185.13
10*0583127	10/07/2021	Verathon Inc.	Education Supplies	Supplies & Materials	Unrestricted	21.59
10*0583127	10/07/2021	Verathon Inc.	Other Equipment	Other Equipment	Restricted	128.41
10*0583127	10/07/2021	Verathon Inc.	Education Supplies	Supplies & Materials	Unrestricted	812.43
10*0583127	10/07/2021	Verathon Inc.	Other Equipment	Other Equipment	Restricted	15,357.57
10*0583128	10/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.66
10*0583129	10/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.28
10*0583130	10/07/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.60
10*0583131	10/07/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*E0019038	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.64
10*E0019039	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.20
10*E0019040	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	286.72
10*E0019041	10/07/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	100.52
10*E0019042	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.04
10*E0019043	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.80
10*E0019044	10/07/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.33
10*E0019045	10/07/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,769.00
10*0583301	10/11/2021	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	51.50
10*0583301	10/11/2021	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51
10*0583301	10/11/2021	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51
10*0583301	10/11/2021	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	66.51
10*0583302	10/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0583302	10/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.32

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583302	10/11/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	45.12
10*0583303	10/11/2021	AMERICAN WELDING & GAS INC	Education Supplies	Supplies & Materials	Unrestricted	31,999.36
10*0583304	10/11/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0583304	10/11/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0583304	10/11/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0583304	10/11/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0583304	10/11/2021	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0583305	10/11/2021	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	166.50
10*0583306	10/11/2021	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	2,446.00
10*0583309	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0583309	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	142.50
10*0583309	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	1,529.50
10*0583310	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	403.75
10*0583310	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	498.75
10*0583310	10/11/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	1,790.75
10*0583311	10/11/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0583312	10/11/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	109,718.62
10*0583313	10/11/2021	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	3,780.00
10*0583314	10/11/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	55.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	77.49
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	270.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	360.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,128.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,384.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,324.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,862.00
10*0583315	10/11/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,214.01
10*0583318	10/11/2021	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0583319	10/11/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	108.99
10*0583319	10/11/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,186.88
10*0583320	10/11/2021	PALMETTO STATE GLASS	Building Renovation	Contractual Svcs	Capital Projects	2,400.00
10*0583321	10/11/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.56
10*0583322	10/11/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
10*0583323	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583324	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583325	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583326	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583327	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583328	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583329	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583330	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583331	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583332	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0583333	10/11/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	459.00
10*0583335	10/11/2021	Surge, a Catalyte Company	Other Contractual Services	Contractual Svcs	Unrestricted	9,600.00
10*0583336	10/11/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	105.94
10*0583337	10/11/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0583337	10/11/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,740.00
10*0583338	10/11/2021	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	1,410.00
10*0583339	10/11/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.66
10*0583340	10/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.44
10*0583340	10/11/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,042.30

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019046	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019047	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.76
10*E0019048	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.25
10*E0019049	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.92
10*E0019050	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.96
10*E0019051	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0019052	10/11/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.86
10*E0019054	10/11/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*0583515	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.10
10*0583515	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	62.70
10*0583515	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	88.88
10*0583516	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,041.02
10*0583517	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0583517	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	865.23
10*0583518	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0583518	10/14/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	367.20
10*0583519	10/14/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0583519	10/14/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0583520	10/14/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	624.05
10*0583520	10/14/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10*0583521	10/14/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	316.51
10*0583522	10/14/2021	BANK OF AMERICA	In-State-Lodging	Travel - In State	Unrestricted	226.62
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	98.23
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	169.23
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	300.38
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	396.15
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	437.20
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	442.63
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	446.55
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	543.55
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.35
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.55
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	560.35
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	570.52
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	585.55
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	708.03
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	729.70
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	898.84
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	942.52
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,036.92
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,237.26
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,333.05
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,275.45
10*0583525	10/14/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,505.30
10*0583526	10/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0583526	10/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0583526	10/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.71
10*0583526	10/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0583526	10/14/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583545	10/14/2021	SORENSEN COMMUNICATIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583546	10/14/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0583546	10/14/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,051.05
10*0583547	10/14/2021	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	90.00
10*0583547	10/14/2021	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	187.20
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0583548	10/14/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0583549	10/14/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,598.00
10*0583550	10/14/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	123.54
10*0583551	10/14/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	350.00
10*0583552	10/14/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0583552	10/14/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0583552	10/14/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0583553	10/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0583553	10/14/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.82
10*0583554	10/14/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0583555	10/14/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0583556	10/14/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0583558	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.77
10*0583558	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.61
10*0583558	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.84
10*0583558	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.66
10*0583559	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.78
10*0583559	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.61
10*0583560	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.97
10*0583561	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.26
10*0583562	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.12
10*0583563	10/14/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	43.66
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.25
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.25

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.80
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.45
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	123.02
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.15
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	259.84
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	429.84
10*0583564	10/14/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	783.14
10*E0019055	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.12
10*E0019056	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.12
10*E0019057	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.24
10*E0019060	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.08
10*E0019062	10/14/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	59.50
10*E0019062	10/14/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0019062	10/14/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,181.30
10*E0019062	10/14/2021	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,700.00
10*E0019063	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0019064	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0019064	10/14/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	197.92
10*E0019065	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.20
10*E0019067	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0019067	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.82
10*E0019067	10/14/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.94
10*E0019068	10/14/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,640.20
10*E0019068	10/14/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,168.40
10*E0019069	10/14/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019070	10/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	31.05
10*E0019071	10/15/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.56
10*E0019072	10/15/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,033.00
10*E0019072	10/15/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,103.50
10*E0019072	10/15/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,332.50
10*E0019072	10/15/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,453.00
10*E0019072	10/15/2021	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,625.00
10*0583575	10/18/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	217.35
10*0583575	10/18/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	798.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	340.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	847.06
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	921.80
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,047.06
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,641.18
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,437.50
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,592.07
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,952.94
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,794.12
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,294.12
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,200.00

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,058.70
10*0583578	10/18/2021	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,900.00
10*0583579	10/18/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	1,182.66
10*0583579	10/18/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	2,404.40
10*0583581	10/18/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	57.96
10*0583583	10/18/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0583584	10/18/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	128.33
10*0583585	10/18/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0583590	10/18/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0583592	10/18/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0583592	10/18/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0583594	10/18/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0583596	10/18/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	185.49
10*0583597	10/18/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	73.21
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.14
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.29
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.65
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	116.35
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	120.79
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	245.88
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	293.31
10*0583598	10/18/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.19
10*0583599	10/18/2021	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34,187.01
10*0583604	10/21/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	50.97
10*0583604	10/21/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	209.31
10*0583604	10/21/2021	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	986.40
10*0583606	10/21/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.51
10*0583607	10/21/2021	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	3,625.00
10*0583609	10/21/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	50.00
10*0583610	10/21/2021	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0583610	10/21/2021	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICERS ACADEMIC AFFAIRS	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0583619	10/21/2021	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	600.00
10*0583619	10/21/2021	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,050.00
10*0583620	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	184.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.90
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	14.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	16.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	18.75
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	22.28
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0583621	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	60.00
10*0583622	10/21/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	76.50
10*0583623	10/21/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	169,096.88
10*0583624	10/21/2021	DREHER PLUMBING CO LLC	Building Renovation	Contractual Svcs	Capital Projects	3,775.00
10*0583625	10/21/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,812.50
10*0583625	10/21/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,950.00

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583625	10/21/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	14,525.00
10*0583625	10/21/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,400.00
10*0583627	10/21/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,845.00
10*0583628	10/21/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	401.40
10*0583628	10/21/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	535.80
10*0583630	10/21/2021	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	130.24
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	26.13
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	38.29
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	137.85
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	169.35
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	183.31
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	223.42
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	264.92
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	500.00
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	600.09
10*0583632	10/21/2021	HERALD OFFICE SYSTEMS	Building Renovation	Contractual Svcs	Unrestricted	1,589.56
10*0583636	10/21/2021	ITUTOR.COM, INC	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0583636	10/21/2021	ITUTOR.COM, INC	Other Contractual Services	Contractual Svcs	Restricted	1,740.00
10*0583636	10/21/2021	ITUTOR.COM, INC	Other Contractual Services	Contractual Svcs	Restricted	2,760.00
10*0583638	10/21/2021	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	65,704.80
10*0583641	10/21/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	168.48
10*0583641	10/21/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	221.04
10*0583641	10/21/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,566.82
10*0583641	10/21/2021	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	6,408.72
10*0583643	10/21/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	178.65
10*0583644	10/21/2021	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	69.64
10*0583645	10/21/2021	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0583646	10/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.53
10*0583647	10/21/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0583649	10/21/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0583650	10/21/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0583652	10/21/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	590.00
10*0583653	10/21/2021	SC COMMISSION ON HIGHER EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0583655	10/21/2021	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	1,379.99
10*0583655	10/21/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,379.99
10*0583655	10/21/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,379.99
10*0583656	10/21/2021	SIGNAL VINE INC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	130.00
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	260.00
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	292.50
10*0583658	10/21/2021	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	292.50
10*0583659	10/21/2021	SACSCOC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0583661	10/21/2021	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	14,095.25
10*0583663	10/21/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	68.94
10*0583663	10/21/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	130.99
10*0583663	10/21/2021	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	155.99
10*0583664	10/21/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	60.00
10*0583664	10/21/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	300.00
10*0583664	10/21/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	675.00
10*0583664	10/21/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,657.75

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583665	10/21/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.33
10*0583665	10/21/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	654.35
10*0583666	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0583667	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,672.85
10*0583668	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.86
10*0583669	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0583669	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0583669	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.91
10*0583670	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.93
10*0583671	10/21/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.12
10*0583672	10/21/2021	POWER TOOL COMPANY	Major Tools & Motor Equip	Professional Equipment	Unrestricted	12,251.00
10*0583674	10/21/2021	WNN CONSULTING	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0583674	10/21/2021	WNN CONSULTING	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.00
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.82
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.46
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.88
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.60
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.46
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.98
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	154.25
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.74
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	307.95
10*0583675	10/21/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,404.53
10*E0019074	10/21/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.80
10*E0019074	10/21/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0019074	10/21/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0019074	10/21/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	105.28
10*E0019074	10/21/2021	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	666.24
10*E0019075	10/21/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.56
10*E0019075	10/21/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.61
10*E0019075	10/21/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0019075	10/21/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	130.00
10*E0019076	10/21/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.20
10*E0019076	10/21/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	15.98
10*E0019076	10/21/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0019078	10/21/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0019079	10/21/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.37
10*E0019079	10/21/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.10
10*E0019079	10/21/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0019079	10/21/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019079	10/21/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019079	10/21/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0019080	10/22/2021	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	77.36
10*E0019080	10/22/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	140.00
10*E0019081	10/22/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0019081	10/22/2021	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	67.17
10*E0019081	10/22/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.48
10*0583722	10/25/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583722	10/25/2021	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	20.00
10*0583723	10/25/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	602.95
10*0583725	10/25/2021	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	97,102.01
10*0583727	10/25/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	554.62
10*0583729	10/25/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Restricted	69.00
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	38.25
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	38.25
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	40.00
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	136.00
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	136.00
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	153.00
10*0583730	10/25/2021	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	153.00
10*0583731	10/25/2021	LEXINGTON MEDICAL CENTER	Scholarships Non-St Employee	Scholarships	Restricted	64.99
10*0583732	10/25/2021	MOHAWK LIFTS LLC	Educational Equipment	Equipment	Restricted	162.06
10*0583732	10/25/2021	MOHAWK LIFTS LLC	Education Supplies	Supplies & Materials	Unrestricted	260.71
10*0583732	10/25/2021	MOHAWK LIFTS LLC	Educational Equipment	Equipment	Restricted	739.42
10*0583732	10/25/2021	MOHAWK LIFTS LLC	Educational Equipment	Equipment	Restricted	952.09
10*0583732	10/25/2021	MOHAWK LIFTS LLC	Educational Equipment	Equipment	Restricted	17,426.96
10*0583733	10/25/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0583735	10/25/2021	SAGACIOUS PARTNERS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	675.55
10*0583736	10/25/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,015.27
10*0583737	10/25/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	787.50
10*0583738	10/25/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	28.96
10*0583738	10/25/2021	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	113.70
10*0583739	10/25/2021	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0583740	10/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0583740	10/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0583740	10/25/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0583741	10/25/2021	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	2,000.00
10*0583886	10/28/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0583887	10/28/2021	AOS SPECIALTY CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	208,278.62
10*0583888	10/28/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	757.75
10*0583890	10/28/2021	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,180.00
10*0583891	10/28/2021	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	272.28
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	30.60
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	45.90
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583892	10/28/2021	CINTAS CORP #218	Other Contractual Services	Contractual Svcs	Unrestricted	160.65
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.48
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	89.25
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	91.80
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583893	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	596.70
10*0583894	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	22.95

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583894	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0583894	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	102.00
10*0583894	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583894	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	40.80
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	45.90
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	76.50
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583895	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	160.65
10*0583896	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0583896	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	45.90
10*0583896	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	66.30
10*0583896	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	109.65
10*0583896	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583897	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	7.65
10*0583897	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	25.50
10*0583897	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	30.60
10*0583897	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	61.20
10*0583897	10/28/2021	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	114.75
10*0583898	10/28/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,467.18
10*0583899	10/28/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0583900	10/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	86.00
10*0583901	10/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0583901	10/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0583901	10/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	10.00
10*0583901	10/28/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	125.00
10*0583904	10/28/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	91.86
10*0583905	10/28/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0583906	10/28/2021	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	110.78
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	591.00
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	602.00
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	681.50
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,167.68
10*0583907	10/28/2021	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,389.39
10*0583908	10/28/2021	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	874,643.15
10*0583911	10/28/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	684.01
10*0583914	10/28/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	28.46
10*0583914	10/28/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	58.71
10*0583915	10/28/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	323.88
10*0583915	10/28/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	379.14
10*0583916	10/28/2021	MIRION TECHNOLOGIES (GDS) INC	Medical and Health Services	Contractual Svcs	Unrestricted	3,719.52
10*0583917	10/28/2021	National Council for State Authorization Reciprocity Agreements	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0583919	10/28/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.25
10*0583919	10/28/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0583920	10/28/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	66.37
10*0583923	10/28/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	71.50
10*0583924	10/28/2021	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	11.94
10*0583924	10/28/2021	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	407.00
10*0583926	10/28/2021	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0583927	10/28/2021	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	927.60

Midlands Technical College
 Transparency Report
 October 1, 2021 to October 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0583928	10/28/2021	SACS-COC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0583929	10/28/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	7.95
10*0583929	10/28/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0583929	10/28/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0583929	10/28/2021	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	49.98
10*0583932	10/28/2021	TJ MCKAY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0583933	10/28/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	10.21
10*0583933	10/28/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	69.20
10*0583934	10/28/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0583935	10/28/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0583935	10/28/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0583936	10/28/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,207.30
10*0583937	10/28/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	36.60
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	118.88
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	120.05
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	135.41
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	140.18
10*0583938	10/28/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	341.22
10*0583940	10/28/2021	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0583941	10/28/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.52
10*0583941	10/28/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54.36
10*0583941	10/28/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.73
10*0583941	10/28/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.47
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.25
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.60
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.02
10*0583942	10/28/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	436.50
10*E0019084	10/28/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.56
10*E0019085	10/28/2021	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0019085	10/28/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0019085	10/28/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0019086	10/28/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.40
10*E0019087	10/28/2021	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	185.00
10*E0019088	10/28/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	119.07
10*E0019088	10/28/2021	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	579.00
10*E0019089	10/28/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0019090	10/28/2021	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*E0019091	10/29/2021	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	91.20
10*E0019091	10/29/2021	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	145.00
10*E0019091	10/29/2021	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	543.92
						2,399,884.78