

Midlands Technical College
 Transparency Report
 July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019775	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.86
10*E0019776	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.98
10*E0019777	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.57
10*E0019778	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.59
10*E0019779	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019780	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.58
10*E0019781	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.96
10*E0019782	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.77
10*E0019783	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.25
10*E0019784	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0019786	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0019787	07/01/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*0588435	07/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	544.00
10*0588435	07/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,020.00
10*0588435	07/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,496.00
10*0588435	07/05/2022	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,717.00
10*0588436	07/05/2022	A3 COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	2,593.76
10*0588437	07/05/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0588437	07/05/2022	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	3,670.20
10*0588438	07/05/2022	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	139.29
10*0588439	07/05/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0588440	07/05/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0588441	07/05/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	17.00
10*0588441	07/05/2022	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	145.00
10*0588442	07/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	580.00
10*0588442	07/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,450.00
10*0588442	07/05/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,470.00
10*0588443	07/05/2022	FUSION3 DESIGN LLC	Other Equipment	Other Equipment	Restricted	690.43
10*0588444	07/05/2022	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	845.50
10*0588445	07/05/2022	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,089.00
10*0588447	07/05/2022	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,821.29
10*0588448	07/05/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	994.14
10*0588448	07/05/2022	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0588449	07/05/2022	MSX GROUP, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,292.00
10*0588450	07/05/2022	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.83
10*0588451	07/05/2022	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	43.98
10*0588451	07/05/2022	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	72.87
10*0588451	07/05/2022	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	73.12
10*0588454	07/05/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.94
10*0588454	07/05/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0588455	07/05/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0588456	07/05/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	562.00
10*0588456	07/05/2022	WOLFE INC	Education Supplies	Supplies & Materials	Unrestricted	4,598.00
10*E0019788	07/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.23
10*E0019789	07/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019790	07/05/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019791	07/05/2022	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	750.00
10*0588466	07/07/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

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10*0588466	07/07/2022	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0588467	07/07/2022	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	4,000.00
10*0588468	07/07/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0588469	07/07/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0588470	07/07/2022	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,195.00
10*0588471	07/07/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	730.57
10*0588472	07/07/2022	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	4,515.76
10*0588473	07/07/2022	COMBASE C/O CORD	Dues & Membership Fees	Fixed Charges	Unrestricted	600.00
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,486.55
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,514.07
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,474.58
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,474.58
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,185.50
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,588.92
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,588.92
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,771.90
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,783.06
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,839.75
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,905.90
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,496.30
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,812.86
10*0588474	07/07/2022	CORUS GROUP, LLC, DBA CORUS360	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,465.01
10*0588475	07/07/2022	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	4,310.00
10*0588476	07/07/2022	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	5,803.20
10*0588476	07/07/2022	DATA NETWORK SOLUTIONS	Data Processing Supplies	Supplies & Materials	Unrestricted	6,138.00
10*0588477	07/07/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0588477	07/07/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	63.61
10*0588477	07/07/2022	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.83
10*0588490	07/07/2022	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	15,921.60
10*0588490	07/07/2022	D2L LTD	Other Contractual Services	Contractual Svcs	Unrestricted	113,668.59
10*0588491	07/07/2022	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,200.00
10*0588491	07/07/2022	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0588491	07/07/2022	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
10*0588491	07/07/2022	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	36,000.00
10*0588492	07/07/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	12,041.84
10*0588492	07/07/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	478,757.00
10*0588493	07/07/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	21,313.00
10*0588494	07/07/2022	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	87,178.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	36.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	46.90
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	73.92
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	84.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	86.24
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	118.80
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	149.16
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	320.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	530.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	561.00

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

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10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	731.38
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,189.96
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,584.00
10*0588495	07/07/2022	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,280.00
10*0588496	07/07/2022	HYDRACHECK, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,953.96
10*0588497	07/07/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	799.90
10*0588497	07/07/2022	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	813.62
10*0588498	07/07/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0588499	07/07/2022	PAPER HANDLING SOLUTIONS	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0588500	07/07/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	42.90
10*0588500	07/07/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	43.50
10*0588500	07/07/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0588501	07/07/2022	RC MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	89.93
10*0588501	07/07/2022	RC MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	336.30
10*0588501	07/07/2022	RC MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	787.55
10*0588501	07/07/2022	RC MEDICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,656.20
10*0588502	07/07/2022	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,188.46
10*0588503	07/07/2022	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	208.00
10*0588504	07/07/2022	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	41,546.00
10*0588505	07/07/2022	SOLARWINDS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,640.00
10*0588506	07/07/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0588507	07/07/2022	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	50.20
10*0588508	07/07/2022	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,234.20
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.84
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0588509	07/07/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0588510	07/07/2022	NISOD	Dues & Membership Fees	Fixed Charges	Unrestricted	1,450.00
10*0588511	07/07/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0588512	07/07/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.49
10*0588513	07/07/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
10*0588514	07/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	817.53
10*0588514	07/07/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,152.82
10*E0019793	07/07/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.15
10*E0019794	07/07/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.74
10*E0019795	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.26
10*E0019796	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.59
10*E0019797	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.00
10*E0019798	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86
10*E0019799	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.69
10*E0019800	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.65

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019801	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.42
10*E0019802	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.30
10*E0019803	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.61
10*E0019804	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.42
10*E0019805	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.78
10*E0019806	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.96
10*E0019807	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.42
10*E0019808	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.89
10*E0019809	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0019811	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.59
10*E0019812	07/08/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.95
10*E0019813	07/08/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0588516	07/11/2022	31 ENTERPRISE CLG	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,800.00
10*0588517	07/11/2022	ACT	Office Supplies	Supplies & Materials	Unrestricted	12.00
10*0588517	07/11/2022	ACT	Office Supplies	Supplies & Materials	Unrestricted	12.00
10*0588517	07/11/2022	ACT	Office Supplies	Supplies & Materials	Unrestricted	24.00
10*0588517	07/11/2022	ACT	Office Supplies	Supplies & Materials	Unrestricted	60.00
10*0588518	07/11/2022	Addvantage Triton LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,940.28
10*0588518	07/11/2022	Addvantage Triton LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,844.96
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	5.40
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	36.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	87.00
10*0588519	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	107.30
10*0588520	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	130.00
10*0588520	07/11/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	381.89
10*0588521	07/11/2022	MTC Employee	Instructor Part Time	Personal Svcs	Unrestricted	50.00
10*0588522	07/11/2022	MTC Employee	Instructor Part Time	Personal Svcs	Unrestricted	50.00
10*0588523	07/11/2022	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	380.00
10*0588525	07/11/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	608.23
10*0588525	07/11/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	721.32
10*0588525	07/11/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	928.91
10*0588525	07/11/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,912.50
10*0588525	07/11/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	29,100.00
10*0588526	07/11/2022	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,325.00
10*0588527	07/11/2022	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0588528	07/11/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	114,265.88
10*0588529	07/11/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	430.18
10*0588530	07/11/2022	DIGITAL THEATRE (US) LLC	Library- Electronic Media	Equipment	Unrestricted	2,535.00
10*0588531	07/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	270.00
10*0588531	07/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	540.00
10*0588531	07/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	888.00
10*0588531	07/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,828.00
10*0588531	07/11/2022	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,951.00
10*0588532	07/11/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.32

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0588533	07/11/2022	JAN-PRO OF COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	68,833.60
10*0588534	07/11/2022	LEARNING LABS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,595.00
10*0588537	07/11/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0588538	07/11/2022	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,853.00
10*0588539	07/11/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	44.36
10*0588539	07/11/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0588539	07/11/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	88.74
10*0588539	07/11/2022	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.95
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.13
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0588540	07/11/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0588541	07/11/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	497.50
10*0588542	07/11/2022	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,051.23
10*0588543	07/11/2022	SAM THE CONCRETE MAN COLUMBIA	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	4,700.00
10*0588544	07/11/2022	SC CHAPTER CUPA-HR	Dues & Membership Fees	Fixed Charges	Unrestricted	1,980.00
10*0588545	07/11/2022	TRANQUILITY MATTERS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0588546	07/11/2022	WEE CARE CDC	Other Contractual Services	Contractual Svcs	Restricted	380.00
10*0588547	07/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	464.04
10*0588547	07/11/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	743.98
10*0588548	07/11/2022	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	100.29
10*E0019814	07/11/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.24
10*E0019815	07/11/2022	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,290.00
10*0588805	07/14/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	9.00
10*0588805	07/14/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.95
10*0588805	07/14/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.00
10*0588805	07/14/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	195.92
10*0588806	07/14/2022	AIRGAS USA LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.80
10*0588806	07/14/2022	AIRGAS USA LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.60
10*0588807	07/14/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0588808	07/14/2022	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,334.98
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	63.75
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	505.95
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	562.50
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,547.50
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,563.86
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,663.13
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,950.00
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,510.30
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,223.48
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,335.29
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,529.41
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	14,588.24
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,000.00
10*0588813	07/14/2022	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,960.00

Midlands Technical College
 Transparency Report
 July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0588814	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	105.00
10*0588815	07/14/2022	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	93.43
10*0588817	07/14/2022	CRAIG'S FIREARM SUPPLY INC.	Other Supplies	Supplies & Materials	Unrestricted	32.00
10*0588817	07/14/2022	CRAIG'S FIREARM SUPPLY INC.	Other Supplies	Supplies & Materials	Unrestricted	199.92
10*0588818	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0588819	07/14/2022	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,592.50
10*0588820	07/14/2022	GIFTOGRAM	Other Contractual Services	Contractual Svcs	Restricted	1,000.00
10*0588821	07/14/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	69,985.84
10*0588821	07/14/2022	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	94,104.73
10*0588821	07/14/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	107,501.12
10*0588821	07/14/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	128,366.22
10*0588822	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0588823	07/14/2022	DELL MARKETING LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,995.45
10*0588824	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0588825	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0588827	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0588829	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0588831	07/14/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	217.71
10*0588833	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0588835	07/14/2022	GEORGE FULTON PRODUCTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,995.00
10*0588836	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	125.00
10*0588837	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	125.00
10*0588838	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	140.00
10*0588840	07/14/2022	JOHNSTONE SUPPLY	Scholarships Non-St Employee	Scholarships	Restricted	1,080.06
10*0588841	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0588842	07/14/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	27.29
10*0588842	07/14/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	27.29
10*0588842	07/14/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.74
10*0588842	07/14/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.38
10*0588842	07/14/2022	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	68.21
10*0588844	07/14/2022	LERN	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,965.00
10*0588846	07/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	1.42
10*0588846	07/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	12.88
10*0588846	07/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	19.53
10*0588846	07/14/2022	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	20.08
10*0588848	07/14/2022	Loopnet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.16
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.22
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	44.59
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	74.60
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	80.48
10*0588850	07/14/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	325.94
10*0588851	07/14/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0588851	07/14/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0588851	07/14/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0588851	07/14/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0588851	07/14/2022	MEBA	Other Contractual Services	Contractual Svcs	Restricted	9,250.00
10*0588852	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	160.00

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0588853	07/14/2022	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	420.36
10*0588853	07/14/2022	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	420.36
10*0588856	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	115.00
10*0588858	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	80.00
10*0588859	07/14/2022	PERALTA WOODWORKS INC	Building Renovation	Contractual Svcs	Capital Projects	2,385.00
10*0588860	07/14/2022	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	14.99
10*0588860	07/14/2022	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	62.90
10*0588860	07/14/2022	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	64.72
10*0588860	07/14/2022	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	119.80
10*0588860	07/14/2022	POCKET NURSE	Education Supplies	Supplies & Materials	Unrestricted	119.92
10*0588862	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	140.00
10*0588863	07/14/2022	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,595.00
10*0588863	07/14/2022	RESPONDUS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	17,575.00
10*0588864	07/14/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.87
10*0588864	07/14/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0588865	07/14/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0588866	07/14/2022	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0588868	07/14/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	345.00
10*0588869	07/14/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0588869	07/14/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,100.00
10*0588869	07/14/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0588870	07/14/2022	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0588871	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	90.00
10*0588876	07/14/2022	SOUTHERN VALET LLC	Other Contractual Services	Contractual Svcs	Unrestricted	950.00
10*0588877	07/14/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	228.54
10*0588877	07/14/2022	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	557.40
10*0588878	07/14/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0588878	07/14/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0588878	07/14/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0588878	07/14/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0588880	07/14/2022	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,844.52
10*0588881	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0588882	07/14/2022	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	33.75
10*0588883	07/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.80
10*0588883	07/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.68
10*0588884	07/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,051.80
10*0588885	07/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.98
10*0588886	07/14/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.54
10*0588888	07/14/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0588889	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	120.00
10*0588890	07/14/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	140.00
10*0588892	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.38
10*0588893	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.60
10*0588894	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.52
10*0588894	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.99
10*0588895	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.83
10*0588896	07/14/2022	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	152.60
10*0588897	07/14/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.56

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0019816	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.82
10*E0019817	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0019818	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.81
10*E0019819	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.17
10*E0019821	07/14/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	40.64
10*E0019823	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.77
10*E0019824	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.09
10*E0019825	07/14/2022	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*E0019826	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.75
10*E0019827	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.56
10*E0019828	07/14/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	176.00
10*E0019829	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0019830	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.38
10*E0019831	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.72
10*E0019832	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.36
10*E0019832	07/14/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*E0019833	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.67
10*E0019834	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.56
10*E0019834	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0019834	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0019834	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.21
10*E0019834	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.89
10*E0019835	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.25
10*E0019836	07/14/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.78
10*E0019837	07/14/2022	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	47,900.00
10*E0019838	07/15/2022	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	36.93
10*E0019839	07/15/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.16
10*0588899	07/18/2022	BANK OF AMERICA	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.64
10*0588901	07/18/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	870.00
10*0588902	07/18/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0588902	07/18/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	647.50
10*0588902	07/18/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,327.36
10*0588902	07/18/2022	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	2,837.61
10*0588903	07/18/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	195,414.79
10*0588904	07/18/2022	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,017.02
10*0588905	07/18/2022	eGroup HOLDING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0588905	07/18/2022	eGroup HOLDING COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,475.37
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,650.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,450.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,625.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,675.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,950.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,950.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	14,000.00
10*0588906	07/18/2022	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	14,700.00
10*0588907	07/18/2022	GARVIN DESIGN GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,610.00
10*0588908	07/18/2022	LINDLER CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,950.00

Midlands Technical College
 Transparency Report
 July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0588909	07/18/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	220.00
10*0588909	07/18/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,248.00
10*0588909	07/18/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,940.00
10*0588910	07/18/2022	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,000.00
10*0588910	07/18/2022	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,465.00
10*0588911	07/18/2022	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.27
10*0588911	07/18/2022	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,497.12
10*0588912	07/18/2022	Phi Theta Kappa	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0588913	07/18/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
10*0588913	07/18/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0588914	07/18/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	634.73
10*0588915	07/18/2022	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	4,312.67
10*0588916	07/18/2022	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*E0019840	07/18/2022	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	3,150.00
10*0588920	07/21/2022	Acco Brands Usa LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	348.85
10*0588921	07/21/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	654.50
10*0588922	07/21/2022	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.67
10*0588923	07/21/2022	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,030.79
10*0588924	07/21/2022	BLUE COLLAR COMMERCIAL PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0588924	07/21/2022	BLUE COLLAR COMMERCIAL PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0588933	07/21/2022	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	354.81
10*0588934	07/21/2022	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	82,311.60
10*0588935	07/21/2022	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Capital Projects	937.20
10*0588937	07/21/2022	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	502.22
10*0588938	07/21/2022	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,862.00
10*0588939	07/21/2022	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	115.00
10*0588940	07/21/2022	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0588943	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	243.00
10*0588943	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	290.00
10*0588943	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	836.00
10*0588944	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	250.00
10*0588944	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	333.00
10*0588944	07/21/2022	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	1,521.00
10*0588945	07/21/2022	NDF BROOKS FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	2,740.87
10*0588946	07/21/2022	Optimum Water Solutions	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0588948	07/21/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.11
10*0588950	07/21/2022	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0588951	07/21/2022	SOUTH CAROLINA ASSOCIATION ON HIGHER EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0588952	07/21/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	425.00
10*0588952	07/21/2022	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,890.00
10*0588953	07/21/2022	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	987.44
10*0588954	07/21/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	60.00
10*0588954	07/21/2022	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	702.50
10*0588955	07/21/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0588955	07/21/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*0588955	07/21/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0588955	07/21/2022	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	26.85
10*0588956	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98

Midlands Technical College
 Transparency Report
 July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0588956	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98
10*0588956	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.98
10*0588957	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.22
10*0588957	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	254.22
10*0588957	07/21/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	285.77
10*0588958	07/21/2022	VWR INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	707.50
10*0588958	07/21/2022	VWR INTERNATIONAL	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,211.00
10*0588959	07/21/2022	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0588960	07/21/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.33
10*E0019841	07/21/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.89
10*E0019841	07/21/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	145.00
10*E0019842	07/21/2022	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	173.70
10*E0019843	07/22/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*E0019844	07/22/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0019844	07/22/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*0588989	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	14.95
10*0588989	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	21.95
10*0588989	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	77.44
10*0588989	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	91.95
10*0588990	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	65.00
10*0588990	07/25/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	151.65
10*0588992	07/25/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0588992	07/25/2022	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0588993	07/25/2022	ASRT Department of Education	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0588993	07/25/2022	ASRT Department of Education	Education Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0588998	07/25/2022	Cengage Learning Inc	Library Books- Maps- Film	Equipment	Unrestricted	150.00
10*0588999	07/25/2022	Colonial Life Arena	Rental-Other	Fixed Charges	Unrestricted	31,012.36
10*0589002	07/25/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,505.00
10*0589003	07/25/2022	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	560.00
10*0589008	07/25/2022	Felkel & Hastings Mechanical Engineers	Engineering & Arch.-Serv	Contractual Svcs	Restricted	1,360.00
10*0589009	07/25/2022	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,038.70
10*0589012	07/25/2022	GRAINGER	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	247.24
10*0589014	07/25/2022	Hood Construction Co Inc	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	916,039.72
10*0589018	07/25/2022	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.00
10*0589018	07/25/2022	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,616.00
10*0589025	07/25/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	432.00
10*0589025	07/25/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0589025	07/25/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,008.00
10*0589025	07/25/2022	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0589027	07/25/2022	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0589028	07/25/2022	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	96.42
10*0589032	07/25/2022	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
10*0589033	07/25/2022	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0589034	07/25/2022	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0589037	07/25/2022	SC MIDLANDS EMS MANAGEMENT ASSOCIATION	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0589041	07/25/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	15,200.00
10*0589042	07/25/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	30,400.00

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589043	07/25/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	26,600.00
10*0589044	07/25/2022	ANCORA CORPORATE TRAINING	Other Educational Services	Contractual Svcs	Unrestricted	19,000.00
10*0589045	07/25/2022	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,600.00
10*0589046	07/25/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	18.30
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	600.50
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	624.70
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	631.65
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	639.08
10*0589047	07/25/2022	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	749.85
10*0589050	07/25/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.47
10*0589050	07/25/2022	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.00
10*E0019846	07/25/2022	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	32.30
10*0589092	07/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0589092	07/28/2022	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,080.42
10*0589094	07/28/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	331.25
10*0589095	07/28/2022	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
10*0589101	07/28/2022	BMC SOFTWARE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,124.82
10*0589102	07/28/2022	Bob McCloskey Insurance	Insurance - Non--State	Fixed Charges	Unrestricted	16,765.00
10*0589106	07/28/2022	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	350.00
10*0589109	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	35.00
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	68.46
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0589110	07/28/2022	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	363.98
10*0589113	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0589116	07/28/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	778.00
10*0589116	07/28/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,624.00
10*0589116	07/28/2022	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,436.00
10*0589117	07/28/2022	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	76,999.12
10*0589119	07/28/2022	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	945.00
10*0589119	07/28/2022	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,835.00
10*0589127	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	25.00
10*0589130	07/28/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
10*0589130	07/28/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	284.36
10*0589130	07/28/2022	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
10*0589133	07/28/2022	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	181.59
10*0589134	07/28/2022	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,975.00
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.10
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3.27
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	20.00
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	20.00
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	20.00

Midlands Technical College
Transparency Report
July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.06
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0589136	07/28/2022	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0589137	07/28/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,425.00
10*0589137	07/28/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,675.00
10*0589137	07/28/2022	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,875.00
10*0589138	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0589141	07/28/2022	GREEN'S COMMERCIAL CLEANING, INC.	Other Contractual Services	Contractual Svcs	Restricted	20,750.60
10*0589142	07/28/2022	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,300.00
10*0589142	07/28/2022	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,300.00
10*0589145	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	25.00
10*0589150	07/28/2022	HOFFMAN & HOFFMAN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	8,435.00
10*0589152	07/28/2022	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6.71
10*0589156	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0589164	07/28/2022	LIGHTCAST	Other Contractual Services	Contractual Svcs	Restricted	6,500.00
10*0589166	07/28/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	148.85
10*0589166	07/28/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	148.85
10*0589166	07/28/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	148.85
10*0589166	07/28/2022	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	172.53
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	22.08
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.36
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.49
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.40
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	117.84
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	179.04
10*0589171	07/28/2022	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	208.73
10*0589176	07/28/2022	NCS Pearson, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	4,680.00
10*0589176	07/28/2022	NCS Pearson, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	4,732.00
10*0589181	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	45.00
10*0589184	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0589185	07/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0589185	07/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.19
10*0589185	07/28/2022	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,439.21
10*0589189	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	25.00
10*0589192	07/28/2022	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,070.79
10*0589193	07/28/2022	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	4,388.08
10*0589194	07/28/2022	SC Commission on Higher Education	Library- Electronic Media	Equipment	Unrestricted	1,297.00
10*0589195	07/28/2022	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0589196	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	25.00
10*0589200	07/28/2022	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	441.00
10*0589200	07/28/2022	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	3,482.00
10*0589200	07/28/2022	SFAA	Insurance State	Fixed Charges	Enterprise Campus Authority	15,072.00
10*0589201	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0589201	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0589202	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0589202	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0589203	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50

Midlands Technical College
 Transparency Report
 July 1, 2022 to July 31, 2022

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0589203	07/28/2022	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0589206	07/28/2022	SNAP-ON INCORPORATED	Other Equipment	Other Equipment	Restricted	11,749.21
10*0589208	07/28/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.58
10*0589208	07/28/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	112.73
10*0589208	07/28/2022	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	145.00
10*0589210	07/28/2022	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	635.74
10*0589211	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	25.00
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	3.00
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.00
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589212	07/28/2022	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0589213	07/28/2022	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0589214	07/28/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*0589215	07/28/2022	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,768.36
10*0589217	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	70.00
10*0589219	07/28/2022	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0589220	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.12
10*0589221	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.56
10*0589221	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.80
10*0589222	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.99
10*0589222	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.24
10*0589223	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.87
10*0589223	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.28
10*0589223	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.28
10*0589224	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.64
10*0589225	07/28/2022	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	59.80
10*E0019847	07/28/2022	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	1.05
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	15.21
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.97
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0019848	07/28/2022	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	686.20
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	739.14
10*E0019848	07/28/2022	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,000.00
10*E0019849	07/28/2022	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.89
10*E0019850	07/28/2022	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.46
10*E0019850	07/28/2022	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	42.00
10*E0019850	07/28/2022	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	42.83
10*E0019850	07/28/2022	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	170.00
3,777,466.69						