

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596027	05/02/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
10*0596027	05/02/2023	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,500.00
10*0596028	05/02/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	1.72
10*0596028	05/02/2023	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	40.00
10*0596028	05/02/2023	BANK OF AMERICA	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	203.29
10*0596028	05/02/2023	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*0596028	05/02/2023	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	414.50
10*0596028	05/02/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	300.52
10*0596028	05/02/2023	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	536.25
10*0596028	05/02/2023	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	536.25
10*0596029	05/02/2023	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	8,031.00
10*0596030	05/02/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0596030	05/02/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0596030	05/02/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	77.62
10*0596030	05/02/2023	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	149.98
10*0596032	05/02/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17,262.13
10*0596033	05/02/2023	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,900.00
10*0596035	05/02/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	152,478.14
10*0596036	05/02/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,021.22
10*0596038	05/02/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.45
10*0596038	05/02/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	14.26
10*0596039	05/02/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	97,152.35
10*0596040	05/02/2023	Balloons Arches & Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0596041	05/02/2023	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	173.25
10*0596041	05/02/2023	THE FRIENDLY CATERER	Food Supplies	Supplies & Materials	Unrestricted	875.00
10*0596043	05/02/2023	Machinery Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27.25
10*0596043	05/02/2023	Machinery Solutions Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	436.00
10*0596044	05/02/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	994.14
10*0596044	05/02/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0596045	05/02/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	27.12
10*0596046	05/02/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	299.84
10*0596046	05/02/2023	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	451.68
10*0596047	05/02/2023	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	701.88
10*0596048	05/02/2023	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	6.79
10*0596049	05/02/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	557.80
10*0596051	05/02/2023	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	59.50
10*0596052	05/02/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,500.00
10*0596053	05/02/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,021.42
10*0596053	05/02/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,021.42
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0596054	05/02/2023	SKILLSUSA SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0596055	05/02/2023	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	36,586.00
10*0596056	05/02/2023	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	410.00

Midlands Technical College
Transparency Report
May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596057	05/02/2023	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0596058	05/02/2023	Stvt-Aai Education, INC.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
10*0596060	05/02/2023	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,747.44
10*0596061	05/02/2023	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,600.00
10*0596063	05/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0596063	05/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0596063	05/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0596063	05/02/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0596064	05/02/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0596064	05/02/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	44.75
10*0596065	05/02/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,221.16
10*0596066	05/02/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	170.50
10*0596067	05/02/2023	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	8.63
10*0596067	05/02/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.26
10*0596068	05/02/2023	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	11.35
10*0596068	05/02/2023	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	142.14
10*0596068	05/02/2023	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	237.14
10*E0020951	05/02/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	6.99
10*E0020951	05/02/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	12.85
10*E0020951	05/02/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	85.57
10*E0020952	05/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	45.00
10*E0020952	05/02/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	297.34
10*E0020953	05/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0020954	05/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0020954	05/02/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	49.98
10*E0020954	05/02/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	144.00
10*E0020954	05/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0020954	05/02/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,272.97
10*E0020955	05/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.24
10*E0020956	05/02/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,353.00
10*E0020957	05/02/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	26.99
10*E0020958	05/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.31
10*E0020959	05/02/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.64
10*E0020960	05/02/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0020960	05/02/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	111.94
10*E0020960	05/02/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	158.67
10*0596189	05/04/2023	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.62
10*0596190	05/04/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	140.19
10*0596190	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	345.39
10*0596191	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	237.88
10*0596192	05/04/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	357.95
10*0596192	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	836.45
10*0596193	05/04/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	477.31
10*0596193	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	842.76
10*0596194	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.00
10*0596194	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	39.82
10*0596194	05/04/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	541.92
10*0596195	05/04/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596195	05/04/2023	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	82.41
10*0596196	05/04/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,295.76
10*0596196	05/04/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,396.41
10*0596197	05/04/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	420.00
10*0596197	05/04/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	540.50
10*0596197	05/04/2023	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,159.50
10*0596197	05/04/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,675.00
10*0596197	05/04/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,509.50
10*0596197	05/04/2023	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	26,040.50
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	90.00
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0596198	05/04/2023	Deloache Florist Inc	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0596199	05/04/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.41
10*0596202	05/04/2023	Integra Realty Resources Inc	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	2,200.00
10*0596203	05/04/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	101.88
10*0596203	05/04/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40,750.58
10*0596204	05/04/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	284.12
10*0596204	05/04/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	508.44
10*0596204	05/04/2023	MSC INDUSTRIAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	612.49
10*0596206	05/04/2023	Optimum Water Solutions Inc	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0596207	05/04/2023	PURE SOLUTIONS LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,599.98
10*0596208	05/04/2023	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0596209	05/04/2023	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,142.00
10*0596211	05/04/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0596212	05/04/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.41
10*0596213	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.89
10*0596214	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	132.90
10*0596215	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.12
10*0596216	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.73
10*0596217	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.60
10*0596217	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.31
10*0596217	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.78
10*0596217	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	93.12
10*0596218	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.65
10*0596218	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.43
10*0596218	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.03
10*0596218	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.78
10*0596218	05/04/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.76
10*E0020961	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.39
10*E0020962	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.12
10*E0020963	05/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.93
10*E0020963	05/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	36.76
10*E0020963	05/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0020964	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.38
10*E0020965	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.00

Midlands Technical College
Transparency Report
May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0020966	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.87
10*E0020967	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.00
10*E0020967	05/04/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.00
10*E0020968	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0020969	05/04/2023	MTC Employee	Other Supplies	Supplies & Materials	Restricted	22.44
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	70.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	100.69
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	119.94
10*E0020970	05/04/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	419.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	650.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	696.72
10*E0020970	05/04/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	737.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,250.00
10*E0020970	05/04/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,874.94
10*E0020971	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.63
10*E0020971	05/04/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0020972	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.97
10*E0020972	05/04/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	468.62
10*E0020972	05/04/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	810.18
10*E0020973	05/04/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.63
10*E0020973	05/04/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	126.65
10*E0020973	05/04/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	126.65
10*E0020973	05/04/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	135.00
10*E0020973	05/04/2023	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	759.90
10*E0020974	05/04/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0020975	05/05/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0020975	05/05/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0020975	05/05/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	85.99
10*E0020977	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.53
10*E0020978	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.08
10*E0020980	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.78
10*E0020981	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.87
10*E0020982	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.06
10*E0020983	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	346.25
10*E0020984	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.43
10*E0020985	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.55
10*E0020986	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.33
10*E0020987	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.34
10*E0020988	05/05/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.37
10*0596248	05/09/2023	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,620.00
10*0596264	05/09/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	763.96
10*0596270	05/09/2023	DIGITAL THEATRE (US) LLC	Library- Electronic Media	Equipment	Unrestricted	2,725.13
10*0596274	05/09/2023	GFOA	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0596281	05/09/2023	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,945.68
10*0596289	05/09/2023	LAKE MURRAY BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	284.00
10*0596291	05/09/2023	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0596298	05/09/2023	Palmetto State Glass, Inc.	General Repair	Contractual Svcs	Unrestricted	4,900.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596299	05/09/2023	PHILLIPS ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*0596300	05/09/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,950.00
10*0596301	05/09/2023	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	1,248.66
10*0596301	05/09/2023	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	5,839.13
10*0596301	05/09/2023	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	6,114.19
10*0596304	05/09/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	225.00
10*0596304	05/09/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	400.00
10*0596304	05/09/2023	STRIPEWIDE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	900.00
10*0596305	05/09/2023	SUN INC (DBA) SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	35,454.00
10*0596306	05/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0596306	05/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0596306	05/09/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	18.55
10*0596307	05/09/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,197.60
10*0596307	05/09/2023	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,347.00
10*E0020989	05/09/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.98
10*E0020990	05/09/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.00
10*E0020990	05/09/2023	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	60.00
10*E0020990	05/09/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	80.79
10*E0020990	05/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	180.00
10*E0020990	05/09/2023	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	398.65
10*E0020991	05/09/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	266.77
10*E0020992	05/09/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	227.22
10*E0020993	05/09/2023	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	19.91
10*E0020993	05/09/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0020993	05/09/2023	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	119.00
10*0596311	05/11/2023	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	95.50
10*0596312	05/11/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	83.85
10*0596312	05/11/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	213.00
10*0596313	05/11/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.13
10*0596313	05/11/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	158.10
10*0596314	05/11/2023	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	144.86
10*0596314	05/11/2023	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	340.72
10*0596316	05/11/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0596316	05/11/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,911.00
10*0596316	05/11/2023	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	3,438.60
10*0596317	05/11/2023	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	66.64
10*0596318	05/11/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,220.84
10*0596319	05/11/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	266.49
10*0596319	05/11/2023	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	293.74
10*0596320	05/11/2023	BASE LINE DATA CAREER CENTER INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0596320	05/11/2023	BASE LINE DATA CAREER CENTER INC	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0596322	05/11/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,069.00
10*0596322	05/11/2023	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,069.00
10*0596323	05/11/2023	BROOKLAND BANQUET & CONFERENCE CENTER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0596323	05/11/2023	BROOKLAND BANQUET & CONFERENCE CENTER	Office Supplies	Supplies & Materials	Unrestricted	1,500.00
10*0596323	05/11/2023	BROOKLAND BANQUET & CONFERENCE CENTER	Travel	Travel - In State	Unrestricted	2,010.78
10*0596323	05/11/2023	BROOKLAND BANQUET & CONFERENCE CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	26,354.52
10*0596324	05/11/2023	CAROLINA INVESTIGATIVE TRAINING	Dues & Membership Fees	Fixed Charges	Unrestricted	230.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596326	05/11/2023	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,288.78
10*0596326	05/11/2023	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	107,210.67
10*0596327	05/11/2023	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,786.27
10*0596329	05/11/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,794.00
10*0596329	05/11/2023	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	8,272.00
10*0596330	05/11/2023	ENGLEWOOD ELECTRICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14.60
10*0596330	05/11/2023	ENGLEWOOD ELECTRICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15.04
10*0596330	05/11/2023	ENGLEWOOD ELECTRICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28.59
10*0596333	05/11/2023	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	735.30
10*0596334	05/11/2023	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	48,990.38
10*0596335	05/11/2023	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Restricted	482.92
10*0596337	05/11/2023	Kilgore International, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,668.00
10*0596340	05/11/2023	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0596341	05/11/2023	MANAGED PRINT, INC.	Travel	Travel - In State	Unrestricted	45.00
10*0596341	05/11/2023	MANAGED PRINT, INC.	Travel	Travel - In State	Unrestricted	129.99
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	5.10
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	6.32
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	6.70
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	8.70
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	8.78
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	8.86
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	13.20
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	14.50
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	16.55
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	17.00
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	17.40
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	18.20
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	18.50
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	20.16
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	20.80
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	21.68
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	24.75
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	28.50
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	28.65
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	31.89
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	36.23
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	36.23
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	39.50
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	41.16
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	49.08
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	53.25
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	57.28
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	62.10
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	62.10
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	110.86

Midlands Technical College
Transparency Report
May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	144.90
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	541.39
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	562.65
10*0596343	05/11/2023	MOREHOUSE-HUBER INC	Education Supplies	Supplies & Materials	Unrestricted	673.22
10*0596352	05/11/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0596352	05/11/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	213.84
10*0596353	05/11/2023	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	764.00
10*0596353	05/11/2023	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,200.00
10*0596355	05/11/2023	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,110.13
10*0596364	05/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0596364	05/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0596364	05/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0596364	05/11/2023	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	424.77
10*0596365	05/11/2023	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	76,615.38
10*0596369	05/11/2023	TRANE U.S. INC	Other Contractual Services	Contractual Svcs	Capital Projects	33,000.00
10*0596370	05/11/2023	TROPICANA LAS VEGAS, INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,097.75
10*0596376	05/11/2023	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	59.90
10*0596376	05/11/2023	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	61.90
10*0596376	05/11/2023	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	69.90
10*0596377	05/11/2023	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.21
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.45
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.00
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.79
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.97
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.14
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.02
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.20
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.14
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.13
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.09
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.09
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	153.92
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	160.83
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	163.48
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	183.26
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	223.22
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.48
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	261.28
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	268.21
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	350.48
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	436.22
10*0596378	05/11/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	489.39

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0020994	05/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	100.00
10*E0020995	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0020996	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.95
10*E0020997	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.37
10*E0020998	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	351.09
10*E0020999	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	263.31
10*E0021000	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.06
10*E0021001	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.78
10*E0021002	05/11/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	58.99
10*E0021003	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.24
10*E0021004	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021005	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.32
10*E0021006	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.50
10*E0021006	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.75
10*E0021007	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021008	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.47
10*E0021009	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021010	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.19
10*E0021011	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.87
10*E0021012	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.05
10*E0021013	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0021014	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.06
10*E0021015	05/11/2023	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0021015	05/11/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	281.37
10*E0021016	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.04
10*E0021017	05/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	100.00
10*E0021017	05/11/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	277.72
10*E0021018	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	303.92
10*E0021019	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.48
10*E0021020	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.78
10*E0021021	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.44
10*E0021022	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.54
10*E0021022	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.08
10*E0021023	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.80
10*E0021024	05/11/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.77
10*E0021025	05/11/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	175.00
10*E0021026	05/11/2023	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*E0021027	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.55
10*E0021028	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.25
10*E0021029	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.57
10*E0021030	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.30
10*E0021031	05/12/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	29.08
10*E0021032	05/12/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	35.00
10*E0021032	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.66
10*E0021033	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.19
10*E0021034	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0021035	05/12/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	711.39
10*E0021036	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.36

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021037	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.64
10*E0021038	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	228.15
10*E0021039	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.36
10*E0021039	05/12/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	55.14
10*E0021039	05/12/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0021040	05/12/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	164.44
10*E0021041	05/12/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0021041	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.66
10*E0021042	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.34
10*E0021043	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.54
10*E0021044	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.93
10*E0021044	05/12/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.93
10*E0021045	05/12/2023	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	149.80
10*0596384	05/16/2023	CABLE CONNECTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	319.80
10*0596384	05/16/2023	CABLE CONNECTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	499.80
10*0596386	05/16/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	632.40
10*0596391	05/16/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	145.14
10*0596391	05/16/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	283.34
10*0596393	05/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.99
10*0596394	05/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.48
10*0596395	05/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,499.25
10*0596396	05/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0596397	05/16/2023	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0596400	05/16/2023	SC Interpreting Services for the Deaf, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*E0021046	05/16/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	213.65
10*E0021047	05/16/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0596404	05/18/2023	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.39
10*0596406	05/18/2023	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	144.23
10*0596407	05/18/2023	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	965.00
10*0596408	05/18/2023	THE CERAMIC SHOP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,844.00
10*0596409	05/18/2023	CIDS, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,800.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	7.49
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	22.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	25.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	132.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	194.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	270.00
10*0596410	05/18/2023	DANA SAFETY SUPPLY CO	Clothing Supplies	Supplies & Materials	Capital Projects	539.00
10*0596425	05/18/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,125.00
10*0596425	05/18/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,950.00
10*0596425	05/18/2023	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,050.00
10*0596426	05/18/2023	ENGLEWOOD ELECTRICAL SUPPLY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,235.80
10*0596427	05/18/2023	GARFIELD SIGNS AND GRAPHICS CO	General Repair	Contractual Svcs	Unrestricted	1,370.00
10*0596427	05/18/2023	GARFIELD SIGNS AND GRAPHICS CO	General Repair	Contractual Svcs	Unrestricted	1,754.40
10*0596427	05/18/2023	GARFIELD SIGNS AND GRAPHICS CO	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0596428	05/18/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,243.87
10*0596428	05/18/2023	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,761.55
10*0596429	05/18/2023	JOMI LLC	Education Supplies	Supplies & Materials	Unrestricted	3,150.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596430	05/18/2023	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	53.30
10*0596432	05/18/2023	LIGHTER KNOT CREEK LANDSCAPE DESIGN, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	850.00
10*0596434	05/18/2023	McGraw Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	91.25
10*0596435	05/18/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	208.00
10*0596436	05/18/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	208.00
10*0596436	05/18/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	318.00
10*0596437	05/18/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.53
10*0596437	05/18/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	302.35
10*0596438	05/18/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	72.38
10*0596438	05/18/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	79.05
10*0596439	05/18/2023	MITCHELL 1	Education Supplies	Supplies & Materials	Unrestricted	1,210.66
10*0596440	05/18/2023	OMNIGRAPHICS Inc	Library Books- Maps- Film	Equipment	Unrestricted	97.00
10*0596441	05/18/2023	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0596443	05/18/2023	PICA	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0596443	05/18/2023	PICA	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0596444	05/18/2023	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	4,990.00
10*0596445	05/18/2023	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	72.23
10*0596446	05/18/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	158.80
10*0596446	05/18/2023	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
10*0596447	05/18/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	958.00
10*0596448	05/18/2023	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	590.00
10*0596449	05/18/2023	S ANDREWS PHOTOGRAPHY	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*0596450	05/18/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	247.50
10*0596450	05/18/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	270.09
10*0596450	05/18/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	280.42
10*0596450	05/18/2023	SC DEPARTMENT OF EMPLOYMENT AND WORKFORCE	State Levy (0050)	Payroll Deductions	Unrestricted	394.34
10*0596451	05/18/2023	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	10,500.00
10*0596452	05/18/2023	SHERATON CENTRE TORONTO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,116.56
10*0596452	05/18/2023	SHERATON CENTRE TORONTO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,116.57
10*0596453	05/18/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0596454	05/18/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	69.40
10*0596454	05/18/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	84.25
10*0596454	05/18/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	338.00
10*0596454	05/18/2023	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	422.50
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	12.99
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	19.89
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	45.18
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	80.97
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	90.36
10*0596455	05/18/2023	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	143.20
10*0596456	05/18/2023	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	Unrestricted	6.25
10*0596456	05/18/2023	STATE OF SOUTH CAROLINA	Office Supplies	Supplies & Materials	Unrestricted	69.00
10*0596458	05/18/2023	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	52.00
10*0596458	05/18/2023	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	155.40
10*0596459	05/18/2023	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
10*0596460	05/18/2023	WALKING ON WATER PERFORMING ARTS CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	8,201.29
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.99
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.74
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.03
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.60
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.42
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	224.96
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	288.91
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.06
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.61
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,168.90
10*0596463	05/18/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,351.85
10*E0021048	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	352.39
10*E0021049	05/18/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0021049	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	137.76
10*E0021050	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.57
10*E0021051	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.88
10*E0021052	05/18/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0021052	05/18/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	814.60
10*E0021053	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.14
10*E0021054	05/18/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0021054	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	136.89
10*E0021055	05/18/2023	MTC Employee	In-State-Meals	Travel - In State	Restricted	34.00
10*E0021055	05/18/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	138.99
10*E0021056	05/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.01
10*E0021057	05/19/2023	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	374.44
10*E0021058	05/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.21
10*E0021059	05/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.52
10*E0021059	05/19/2023	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0021059	05/19/2023	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0021059	05/19/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.68
10*E0021059	05/19/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	588.32
10*E0021060	05/19/2023	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	17.28
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	250.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	636.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	663.75
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,020.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,050.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,100.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,260.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,436.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,027.60
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,045.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,410.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,510.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,236.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,220.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,450.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,462.25

Midlands Technical College
Transparency Report
May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	18,000.00
10*E0021061	05/19/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	22,707.00
10*0596467	05/23/2023	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	978.77
10*0596470	05/23/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	968.00
10*0596470	05/23/2023	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Restricted	1,733.00
10*0596472	05/23/2023	BLUE COLLAR COMMERCIAL PHOTOGRAPHY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0596472	05/23/2023	BLUE COLLAR COMMERCIAL PHOTOGRAPHY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0596473	05/23/2023	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,689.00
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	24.21
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	87.85
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	128.38
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	176.86
10*0596476	05/23/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,811.94
10*0596477	05/23/2023	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,000.00
10*0596478	05/23/2023	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,170.00
10*0596479	05/23/2023	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
10*0596481	05/23/2023	Design Initiative Group, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,260.00
10*0596482	05/23/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,044.02
10*0596483	05/23/2023	Drury Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	251.68
10*0596485	05/23/2023	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,667.07
10*0596486	05/23/2023	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,875.00
10*0596489	05/23/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	51.01
10*0596489	05/23/2023	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	55.96
10*0596494	05/23/2023	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,825.00
10*0596496	05/23/2023	MAJOR BUSINESS MACHINES INC	Other Contractual Services	Contractual Svcs	Unrestricted	975.00
10*0596497	05/23/2023	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	77.67
10*0596497	05/23/2023	MANAGED PRINT, INC.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,510.97
10*0596498	05/23/2023	MASS INTERACT INC	Office Supplies	Supplies & Materials	Unrestricted	8,800.00
10*0596499	05/23/2023	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	38.25
10*0596500	05/23/2023	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	140.00
10*0596501	05/23/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	65.30
10*0596501	05/23/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	71.46
10*0596501	05/23/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.79
10*0596501	05/23/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	94.23
10*0596504	05/23/2023	MOTA ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0596504	05/23/2023	MOTA ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0596505	05/23/2023	NK BRAUN & COMPANY LLC	Building Renovation	Contractual Svcs	Unrestricted	445.00
10*0596505	05/23/2023	NK BRAUN & COMPANY LLC	Building Renovation	Contractual Svcs	Unrestricted	1,355.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	125.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	375.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,225.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,425.00
10*0596506	05/23/2023	PALMETTO ASPHALT SEALING & STRIPING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,294.40
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	180.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	390.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	450.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,300.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,360.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,600.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,280.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,550.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,120.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,180.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,300.00
10*0596508	05/23/2023	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40,691.70
10*0596510	05/23/2023	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0596512	05/23/2023	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
10*0596513	05/23/2023	STATE OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0596514	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.21
10*0596514	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.21
10*0596514	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.36
10*0596514	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.36
10*0596514	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	308.36
10*0596515	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.21
10*0596515	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.26
10*0596515	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	64.26
10*0596516	05/23/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.48
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	19.98
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.51
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.95
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.95
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	75.22
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	76.88
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.36
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.90
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.96
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.68
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.50
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	191.65
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.80
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	198.92
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	232.50
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	254.48
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.90
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.12
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.16
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	329.85
10*0596517	05/23/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,064.66
10*E0021064	05/23/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.12
10*0596520	05/25/2023	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,102.50
10*0596521	05/25/2023	BANK OF AMERICA	Promotional Supplies	Supplies & Materials	Unrestricted	35.69
10*0596521	05/25/2023	BANK OF AMERICA	Other Contractual Services	Contractual Svcs	Unrestricted	106.93
10*0596521	05/25/2023	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	133.07

Midlands Technical College
Transparency Report
May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596521	05/25/2023	BANK OF AMERICA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	151.43
10*0596521	05/25/2023	BANK OF AMERICA	Food Supplies	Supplies & Materials	Unrestricted	225.73
10*0596521	05/25/2023	BANK OF AMERICA	Food Supplies	Supplies & Materials	Unrestricted	336.91
10*0596521	05/25/2023	BANK OF AMERICA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	578.64
10*0596521	05/25/2023	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	1,924.92
10*0596522	05/25/2023	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0596522	05/25/2023	CAAHEP	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0596523	05/25/2023	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	174.76
10*0596524	05/25/2023	COSTAR REALTY INFORMATION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0596525	05/25/2023	CREDENTIALIA NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	5,600.00
10*0596526	05/25/2023	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0596532	05/25/2023	Husqvarna Professional Products, Inc	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	143.99
10*0596532	05/25/2023	Husqvarna Professional Products, Inc	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	511.99
10*0596532	05/25/2023	Husqvarna Professional Products, Inc	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	527.97
10*0596532	05/25/2023	Husqvarna Professional Products, Inc	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,415.97
10*0596533	05/25/2023	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	90.00
10*0596533	05/25/2023	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	495.00
10*0596533	05/25/2023	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,495.00
10*0596533	05/25/2023	ISIMULATE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,995.00
10*0596536	05/25/2023	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	67.74
10*0596537	05/25/2023	MOMENTIVE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0596539	05/25/2023	NETWORK CABLING INFRASTRUCTURES LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	73,828.92
10*0596542	05/25/2023	PROFESSIONAL PRINTERS INC	Other Supplies	Supplies & Materials	Unrestricted	32.03
10*0596542	05/25/2023	PROFESSIONAL PRINTERS INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	416.26
10*0596542	05/25/2023	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,664.00
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1.26
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	1.71
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	9.00
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	11.25
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	11.25
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	13.20
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.02
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	30.04
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	82.50
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	158.85
10*0596543	05/25/2023	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	282.33
10*0596545	05/25/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.99
10*0596545	05/25/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0596545	05/25/2023	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	237.47
10*0596545	05/25/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	237.99
10*0596545	05/25/2023	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,867.59
10*0596546	05/25/2023	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,446.00
10*0596549	05/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
10*0596549	05/25/2023	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	8.95
10*E0021065	05/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.15
10*E0021066	05/25/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*E0021068	05/26/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	139.47

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021069	05/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.77
10*E0021070	05/26/2023	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	765.11
10*E0021071	05/26/2023	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0021071	05/26/2023	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	332.61
10*E0021071	05/26/2023	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.96
10*E0021072	05/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.60
10*E0021073	05/26/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.51
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	27.56
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	42.40
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	42.40
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	42.75
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	73.50
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	82.50
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	95.12
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	100.92
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	140.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	142.68
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	152.32
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	165.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	172.50
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	188.25
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	215.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	230.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	319.60
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	336.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	354.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	460.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	464.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	504.60
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	504.60
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	559.20
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	660.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	672.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	672.80
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	795.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	800.40
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	812.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	816.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	991.80
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,100.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,129.60
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,218.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,318.40
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,345.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,392.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,513.80
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,528.30
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,638.00

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,740.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,145.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,712.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,975.40
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,654.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,828.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,932.80
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,040.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,400.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,115.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,420.50
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,600.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,000.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,975.00
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	16,180.60
10*E0021074	05/26/2023	CLARK POWELL ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	39,213.00
10*E0021075	05/26/2023	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,550.00
10*E0021076	05/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*E0021076	05/26/2023	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0596581	05/30/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,548.00
10*0596581	05/30/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0596581	05/30/2023	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,152.00
10*0596582	05/30/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	87.14
10*0596582	05/30/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	88.32
10*0596582	05/30/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	114.92
10*0596582	05/30/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,342.22
10*0596582	05/30/2023	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,377.50
10*0596583	05/30/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	50.00
10*0596583	05/30/2023	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	1,000.00
10*0596584	05/30/2023	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0596585	05/30/2023	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	528.00
10*0596585	05/30/2023	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	787.50
10*0596585	05/30/2023	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,160.00
10*0596585	05/30/2023	ASSOCIATED SCAFFOLDING CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,480.00
10*0596586	05/30/2023	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,500.00
10*0596587	05/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,721.92
10*0596587	05/30/2023	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	4,296.00
10*0596588	05/30/2023	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	132.83
10*0596589	05/30/2023	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	155,404.90
10*0596590	05/30/2023	EAS GAS AND SUPPLY LLC	Education Supplies	Supplies & Materials	Unrestricted	16.64
10*0596591	05/30/2023	FASTCASE INC	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0596592	05/30/2023	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.71
10*0596593	05/30/2023	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	11,269.94
10*0596595	05/30/2023	Jones & Bartlett Publishers Inc.	Library Books- Maps- Film	Equipment	Unrestricted	93.35
10*0596596	05/30/2023	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0596597	05/30/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	13.50
10*0596597	05/30/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	43.39

Midlands Technical College
 Transparency Report
 May 1, 2023 to May 31, 2023

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0596597	05/30/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	45.00
10*0596597	05/30/2023	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	121.14
10*0596598	05/30/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0596598	05/30/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	37.00
10*0596598	05/30/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	58.00
10*0596598	05/30/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0596598	05/30/2023	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	77.00
10*0596599	05/30/2023	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	230.30
10*0596600	05/30/2023	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	816.67
10*0596602	05/30/2023	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0596602	05/30/2023	RedSail Technologies, LLC	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0596603	05/30/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,771.56
10*0596603	05/30/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,776.71
10*0596603	05/30/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,898.43
10*0596603	05/30/2023	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,907.15
10*0596604	05/30/2023	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	645.00
10*0596605	05/30/2023	RITTENHOUSE BOOK DISTRIBUTORS, LLC	Library Books- Maps- Film	Equipment	Unrestricted	709.28
10*0596606	05/30/2023	SC State Board for Technical and Comprehensive Education	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	990.00
10*0596607	05/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	8.00
10*0596607	05/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	10.18
10*0596607	05/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.62
10*0596607	05/30/2023	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	42.60
10*0596608	05/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0596608	05/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0596608	05/30/2023	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0596609	05/30/2023	WALLPAPER PROS LLC	Building Renovation	Contractual Svcs	Unrestricted	3,650.00
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.99
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.44
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.22
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.98
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.22
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.41
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.83
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.22
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	134.02
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	163.53
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	312.22
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	434.99
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	475.38
10*0596610	05/30/2023	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	604.49
10*E0021077	05/30/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.83
10*E0021077	05/30/2023	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	196.97
10*E0021078	05/30/2023	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	160.52
10*E0021079	05/30/2023	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	17.08
						1,874,209.56