

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574405	11/02/2020	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,377.13
10*0574406	11/02/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	787.50
10*0574406	11/02/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,398.00
10*0574407	11/02/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	145.42
10*0574410	11/02/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	27.26
10*0574411	11/02/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,762.00
10*0574412	11/02/2020	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	674.00
10*0574415	11/02/2020	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	295.00
10*0574416	11/02/2020	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.96
10*0574416	11/02/2020	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	141.00
10*0574418	11/02/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	274,720.06
10*E0018427	11/02/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	960.00
10*E0018428	11/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.20
10*E0018429	11/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0018430	11/02/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.23
10*0574590	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	2.79
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	10.23
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	17.05
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.87
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	27.28
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	78.43
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	95.48
10*0574591	11/05/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.04
10*0574592	11/05/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	47,569.83
10*0574593	11/05/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	52.50
10*0574593	11/05/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0574593	11/05/2020	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0574594	11/05/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	320.00
10*0574594	11/05/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	340.00
10*0574594	11/05/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	370.00
10*0574594	11/05/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	380.00
10*0574594	11/05/2020	AULL TUTORING SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	630.00
10*0574596	11/05/2020	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,551.25
10*0574597	11/05/2020	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	123.88
10*0574598	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574599	11/05/2020	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	317.00
10*0574599	11/05/2020	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	614.00
10*0574599	11/05/2020	CONTRACT FLOORING SERVICES LLP	Building Renovation	Contractual Svcs	Unrestricted	4,441.00
10*0574602	11/05/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	670.00
10*0574603	11/05/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.31
10*0574605	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0574606	11/05/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	3.99
10*0574606	11/05/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.50
10*0574606	11/05/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	159.60
10*0574606	11/05/2020	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	239.84
10*0574607	11/05/2020	MALWAREBYTES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,300.70
10*0574608	11/05/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	166.26
10*0574608	11/05/2020	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,550.99
10*0574609	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574611	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574612	11/05/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	45.00
10*0574612	11/05/2020	PI SHOP INC	Scholarships Non-St Employee	Scholarships	Restricted	578.85
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	18.50
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	85.00
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	840.00
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,620.00
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,760.00
10*0574613	11/05/2020	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	3,000.00
10*0574618	11/05/2020	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,640.00
10*0574620	11/05/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0574621	11/05/2020	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	15.90
10*E0018431	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.20
10*E0018432	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.10
10*E0018433	11/05/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018433	11/05/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	18.12
10*E0018434	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.55
10*E0018435	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.22
10*E0018436	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0018437	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.60
10*E0018437	11/05/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.65
10*E0018439	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	262.20
10*E0018440	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.21
10*E0018441	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.65
10*E0018442	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0018443	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.53
10*E0018444	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.25
10*E0018445	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0018446	11/06/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*0574626	11/09/2020	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Unrestricted	2,000.00
10*0574627	11/09/2020	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	12.00
10*0574628	11/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	47.74
10*0574628	11/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	61.38
10*0574628	11/09/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	150.04
10*0574629	11/09/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	33.82
10*0574629	11/09/2020	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	42.49
10*0574630	11/09/2020	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	33,219.00
10*0574632	11/09/2020	CDW GOVERNMENT INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Restricted	1,008.00
10*0574633	11/09/2020	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	355.00
10*0574635	11/09/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	324.00
10*0574636	11/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,520.00
10*0574636	11/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,480.00
10*0574636	11/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,770.00
10*0574636	11/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9,900.00
10*0574636	11/09/2020	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	17,100.00
10*0574638	11/09/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	18.08
10*0574639	11/09/2020	GARDNER IRRIGATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0574647	11/09/2020	Next Gen Web Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0574647	11/09/2020	Next Gen Web Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,500.00
10*0574649	11/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.64
10*0574649	11/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.72
10*0574649	11/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0574649	11/09/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0574650	11/09/2020	SUMWALT ASSOCIATES INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	212,933.04

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0018447	11/09/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.35
10*E0018448	11/09/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	59.22
10*E0018449	11/09/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0574703	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.02
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	6.89
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.64
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	11.18
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	18.00
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0574704	11/12/2020	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	42.91
10*0574705	11/12/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16
10*0574705	11/12/2020	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0574706	11/12/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,496.08
10*0574707	11/12/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0574708	11/12/2020	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	301.48
10*0574709	11/12/2020	MTC Employee	A/P Other Current Payables	Accounts Payable	Unrestricted	415.80
10*0574712	11/12/2020	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	102.00
10*0574714	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	637.19
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.52
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	111.51
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.76
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	233.80
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	244.77
10*0574715	11/12/2020	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	407.80
10*0574717	11/12/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	80.00
10*0574726	11/12/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,003.36
10*0574727	11/12/2020	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	293.62
10*0574728	11/12/2020	FIRST CLASS CONSTRUCTION, LLC	General Repair	Contractual Svcs	Unrestricted	4,325.00
10*0574733	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574736	11/12/2020	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	50.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	499.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	973.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,250.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,100.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,700.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,320.00
10*0574737	11/12/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,599.00
10*0574739	11/12/2020	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	80.00
10*0574740	11/12/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0574740	11/12/2020	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,127.25
10*0574741	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574746	11/12/2020	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	345.28
10*0574746	11/12/2020	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,542.06
10*0574747	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.72
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.85
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0574748	11/12/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0574751	11/12/2020	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,446.01
10*0574752	11/12/2020	RICHLAND COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0574753	11/12/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.52
10*0574754	11/12/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	11,049.50
10*0574754	11/12/2020	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	91,999.50
10*0574756	11/12/2020	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	199.02
10*0574756	11/12/2020	SNAP-ON INCORPORATED	Education Supplies	Supplies & Materials	Unrestricted	277.38
10*0574757	11/12/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	74.75
10*0574757	11/12/2020	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	359.75
10*0574758	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574760	11/12/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	7.42
10*0574760	11/12/2020	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	146.60
10*0574761	11/12/2020	TRUGREEN CHEMLAWN	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	710.00
10*0574762	11/12/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0574762	11/12/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0574762	11/12/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574764	11/12/2020	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0574765	11/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	34.79
10*0574766	11/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0574767	11/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.59
10*0574768	11/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,569.66
10*0574769	11/12/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	192.94
10*0574770	11/12/2020	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,112.64
10*0574771	11/12/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574773	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.54
10*0574774	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.58
10*0574775	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.73
10*0574776	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.69
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.29
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.35
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.15
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.86
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.98
10*0574777	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.74
10*0574778	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.76
10*0574778	11/12/2020	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.59
10*0574780	11/12/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574780	11/12/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574780	11/12/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018450	11/12/2020	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	173.77
10*E0018452	11/12/2020	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0018452	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.56
10*E0018453	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0018454	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*E0018455	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.38
10*E0018457	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.45
10*E0018458	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.94
10*E0018459	11/12/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.21
10*E0018460	11/12/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,050.00
10*E0018460	11/12/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00
10*E0018460	11/12/2020	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,680.00

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574781	11/13/2020	Individual Contractor	Misc Deduction	Payroll Deductions	Unrestricted	768.32
10*0574786	11/16/2020	BANK OF AMERICA	Promotional Supplies	Supplies & Materials	Unrestricted	191.90
10*0574787	11/16/2020	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0574788	11/16/2020	ELLUCIAN COMPANY LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	639.00
10*0574789	11/16/2020	HERITAGE LANDSCAPE SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	4,950.00
10*0574790	11/16/2020	INDIEGRIP.COM LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,628.72
10*0574791	11/16/2020	THE JAM ROOM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0574791	11/16/2020	THE JAM ROOM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0574792	11/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0574792	11/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0574792	11/16/2020	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0574793	11/16/2020	PROFESSIONAL PRINTERS INC	Promotional Services	Contractual Svcs	Unrestricted	84.00
10*0574793	11/16/2020	PROFESSIONAL PRINTERS INC	Promotional Services	Contractual Svcs	Unrestricted	156.00
10*0574793	11/16/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	317.00
10*0574793	11/16/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	761.00
10*0574793	11/16/2020	PROFESSIONAL PRINTERS INC	Promotional Services	Contractual Svcs	Unrestricted	5,468.00
10*0574794	11/16/2020	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.50
10*0574795	11/16/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0574796	11/16/2020	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	140.00
10*0574796	11/16/2020	RR DONNELLEY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,097.75
10*0574797	11/16/2020	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574799	11/16/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0574800	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	122.53
10*0574801	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.92
10*0574802	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	44.84
10*0574802	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	58.10
10*0574803	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	333.47
10*0574804	11/16/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	86.34
10*E0018461	11/16/2020	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	4.35
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018461	11/16/2020	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0574818	11/19/2020	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,758.40
10*0574819	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574820	11/19/2020	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,344.90
10*0574821	11/19/2020	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	3,690.45

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574824	11/19/2020	DENNIS CORPORATION	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	240.00
10*0574827	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574828	11/19/2020	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,279.60
10*0574828	11/19/2020	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,916.25
10*0574828	11/19/2020	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	18,725.00
10*0574828	11/19/2020	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	18,725.00
10*0574828	11/19/2020	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,594.40
10*0574829	11/19/2020	ENERGY MAN LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,500.00
10*0574830	11/19/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.66
10*0574831	11/19/2020	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0574833	11/19/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	2.90
10*0574833	11/19/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	15.00
10*0574833	11/19/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	26.66
10*0574833	11/19/2020	G & W EQUIPMENT INC	General Repair	Contractual Svcs	Unrestricted	70.00
10*0574838	11/19/2020	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	54.00
10*0574839	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574840	11/19/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574841	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	738.50
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,017.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,996.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,990.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,270.00
10*0574842	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,136.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,002.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,016.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,361.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,610.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,596.00
10*0574843	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,931.50
10*0574844	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,828.00
10*0574845	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,828.00
10*0574846	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,361.00
10*0574846	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,707.50
10*0574846	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,447.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	738.50
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,017.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,465.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,996.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,242.50
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,534.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,270.00
10*0574847	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,068.00
10*0574848	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	668.00
10*0574848	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,016.00
10*0574848	11/19/2020	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,977.00
10*0574850	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574856	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574858	11/19/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574860	11/19/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0574860	11/19/2020	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	223.00

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574861	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574862	11/19/2020	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
10*0574863	11/19/2020	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0574865	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574866	11/19/2020	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,759.89
10*0574868	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574869	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574870	11/19/2020	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	50.00
10*0574870	11/19/2020	STANLEY STEEMER	Building Renovation	Contractual Svcs	Unrestricted	150.00
10*0574872	11/19/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	185.00
10*0574873	11/19/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20.00
10*0574873	11/19/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	68.00
10*0574873	11/19/2020	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	849.94
10*0574875	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574876	11/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.55
10*0574876	11/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.20
10*0574876	11/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0574876	11/19/2020	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	41.25
10*0574879	11/19/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.94
10*0574880	11/19/2020	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	157.28
10*0574882	11/19/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*E0018462	11/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.99
10*E0018463	11/19/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	17.06
10*E0018464	11/19/2020	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.40
10*E0018465	11/19/2020	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	229.90
10*E0018466	11/19/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	427.00
10*E0018466	11/19/2020	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	640.50
10*0574889	11/23/2020	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0574890	11/23/2020	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	41,568.86
10*0574892	11/23/2020	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.76
10*0574895	11/23/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	98.90
10*0574895	11/23/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	139.84
10*0574895	11/23/2020	BRINK'S INCORPORATED	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	148.56
10*0574896	11/23/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574897	11/23/2020	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0574898	11/23/2020	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0574899	11/23/2020	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	83,785.14
10*0574901	11/23/2020	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	121,219.15
10*0574904	11/23/2020	ELECTRIC CONTROL & SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,657.00
10*0574905	11/23/2020	FEDERAL EXPRESS CORP	Freight- Express- Delivery		Unrestricted	31.75
10*0574906	11/23/2020	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0574909	11/23/2020	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	840.51
10*0574910	11/23/2020	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0574911	11/23/2020	NURSETIM INC	Education Supplies	Supplies & Materials	Unrestricted	3,800.00
10*0574912	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	65.99
10*0574912	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	503.97
10*0574913	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	167.99
10*0574914	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	510.00
10*0574914	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	521.61
10*0574915	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	86.90
10*0574915	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	370.27
10*0574915	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	535.00
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.96

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	47.29
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	48.58
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	53.43
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.19
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	60.47
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	65.16
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.58
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	91.18
10*0574916	11/23/2020	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	282.39
10*0574917	11/23/2020	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0574917	11/23/2020	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	145.90
10*0574917	11/23/2020	PI SHOP INC	Education Supplies	Supplies & Materials	Unrestricted	240.00
10*0574920	11/23/2020	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0574923	11/23/2020	TENACITY, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0574924	11/23/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	14.14
10*0574924	11/23/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	120.87
10*0574924	11/23/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	162.00
10*0574924	11/23/2020	TRITEK FIRE AND SECURITY LLC	General Repair	Contractual Svcs	Unrestricted	1,677.60
10*0574925	11/23/2020	UNITED WAY	United Way	Payroll Deductions	Unrestricted	602.74
10*0574926	11/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,728.03
10*0574927	11/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0574927	11/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0574927	11/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.95
10*0574928	11/23/2020	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0574938	11/30/2020	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0574939	11/30/2020	BORDER STATES ELECTRIC	Building Renovation	Contractual Svcs	Unrestricted	4,669.00
10*0574940	11/30/2020	BOUDREAUX GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	59,756.06
10*0574942	11/30/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,239.60
10*0574942	11/30/2020	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,531.84
10*0574943	11/30/2020	Cayce Company Inc	General Repair	Contractual Svcs	Unrestricted	750.00
10*0574944	11/30/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,575.00
10*0574944	11/30/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,000.00
10*0574944	11/30/2020	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,212.50
10*0574945	11/30/2020	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,900.00
10*0574946	11/30/2020	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.23
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.95
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	114.52
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	127.62
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	205.20
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	324.90
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,302.71
10*0574948	11/30/2020	DEPARTMENT OF ADMINISTRATION OFFICE OF INTERNAL OPERATIONS	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,599.40
10*0574950	11/30/2020	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	43,087.54
10*0574951	11/30/2020	FOOTHILLS WELDING AND FAB, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	27,183.20
10*0574954	11/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	592.00
10*0574954	11/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,184.00
10*0574954	11/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,960.00
10*0574954	11/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0574954	11/30/2020	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,552.00
10*0574955	11/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0574955	11/30/2020	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0574956	11/30/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	22.16

Midlands Technical College
 Transparency Report
 November 1, 2020 to November 30, 2020

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0574957	11/30/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	356.96
10*0574958	11/30/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.19
10*0574959	11/30/2020	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	354.59
10*0574960	11/30/2020	Napa Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	41.99
10*0574961	11/30/2020	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0574965	11/30/2020	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	103.77
10*0574967	11/30/2020	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	173.22
10*0574967	11/30/2020	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	173.22
10*0574967	11/30/2020	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	346.44
10*0574969	11/30/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	8.49
10*0574970	11/30/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	10.47
10*0574970	11/30/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	30.28
10*0574971	11/30/2020	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	21.95
10*0574972	11/30/2020	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	633.49
10*0574973	11/30/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	240.00
10*0574973	11/30/2020	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	725.00
1,599,062.72						