

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022620	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	807.98
10*E0022621	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022622	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.43
10*E0022623	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.43
10*E0022625	06/04/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	11.76
10*E0022625	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.28
10*E0022626	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.50
10*E0022627	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.75
10*E0022628	06/04/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	193.00
10*E0022628	06/04/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.83
10*E0022629	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022630	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.78
10*E0022631	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.40
10*E0022632	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.32
10*E0022633	06/04/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	3,250.25
10*E0022634	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.81
10*E0022635	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.21
10*E0022636	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.02
10*E0022637	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.50
10*E0022638	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.16
10*E0022639	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.66
10*E0022640	06/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
PY*0000382	06/05/2024	C&C BOILER SALES & SERVICE INC	General Repair	Contractual Svcs	Unrestricted	13,090.00
PY*0000383	06/05/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	63.00
10*0602384	06/05/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	87.00
PY*0000384	06/05/2024	FLEXO SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	146.75
PY*0000384	06/05/2024	FLEXO SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,879.00
PY*0000385	06/05/2024	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,227.50
PY*0000385	06/05/2024	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,227.50
PY*0000386	06/05/2024	Mac Papers, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	795.00
PY*0000386	06/05/2024	Mac Papers, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	995.00
PY*0000386	06/05/2024	Mac Papers, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	995.00
PY*0000386	06/05/2024	Mac Papers, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17,795.00
PY*0000387	06/05/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	529.00
PY*0000387	06/05/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	955.43
PY*0000387	06/05/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	955.43
PY*0000387	06/05/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	955.43
PY*0000387	06/05/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	955.43
PY*0000388	06/05/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,120.61
PY*0000389	06/05/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.59
PY*0000390	06/05/2024	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	50.04
PY*0000391	06/05/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0000392	06/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	401.35
PY*0000392	06/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,503.26
PY*0000393	06/05/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.35
PY*0000395	06/05/2024	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,656.00
PY*0000394	06/05/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0000396	06/05/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	606.34

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000396	06/05/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,841.60
PY*0000397	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000397	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.51
PY*0000398	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000399	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	907.52
PY*0000400	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000401	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000401	06/05/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000402	06/06/2024	ADVANCED DOOR SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	360.00
PY*0000402	06/06/2024	ADVANCED DOOR SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	440.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	238.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	279.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	329.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.95
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,499.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,199.00
PY*0000403	06/06/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,798.00
PY*0000404	06/06/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0000405	06/06/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	313.27
PY*0000406	06/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0000406	06/06/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,120.00
10*E0022643	06/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
PY*0000407	06/06/2024	Pineview Florist & Gifts	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
PY*0000408	06/06/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0000408	06/06/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0000408	06/06/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.42
PY*0000408	06/06/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0000409	06/06/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	796.00
PY*0000410	06/06/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
PY*0000411	06/06/2024	VERITIV OPERATING COMPANY	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,347.00
PY*0000413	06/07/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	9,790.68
PY*0000414	06/07/2024	DISTINGUISHED PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,044.12
10*E0022644	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.64
10*E0022645	06/07/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	36.00
10*E0022645	06/07/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0022645	06/07/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	405.92
10*E0022645	06/07/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	428.13
10*E0022646	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.81
10*E0022647	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022648	06/07/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	58.62

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022649	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0022650	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022651	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.34
10*E0022652	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.64
10*E0022653	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.34
10*E0022654	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.47
10*E0022655	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.58
10*E0022656	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0022657	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.01
10*E0022658	06/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.12
PY*0000415	06/07/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,862.52
PY*0000415	06/07/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,862.52
PY*0000416	06/07/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	111.40
PY*0000418	06/07/2024	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
PY*0000417	06/07/2024	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,675.00
PY*0000420	06/07/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	392.94
PY*0000412	06/07/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,500.00
PY*0000421	06/07/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	657.14
PY*0000422	06/07/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.94
PY*0000423	06/11/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	622.50
PY*0000425	06/11/2024	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,650.00
PY*0000426	06/11/2024	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,650.00
PY*0000427	06/11/2024	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,650.00
PY*0000428	06/11/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	259.20
PY*0000429	06/11/2024	CoAEMSP	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
PY*0000430	06/11/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	15.11
PY*0000430	06/11/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	220.00
PY*0000430	06/11/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	510.00
PY*0000430	06/11/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,490.00
PY*0000430	06/11/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	4,558.00
PY*0000430	06/11/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	4,618.24
PY*0000430	06/11/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	9,100.00
PY*0000430	06/11/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	14,875.00
PY*0000430	06/11/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	42,000.00
PY*0000431	06/11/2024	DISPLAYS2GO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	536.88
PY*0000431	06/11/2024	DISPLAYS2GO LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,531.88
PY*0000432	06/11/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0000432	06/11/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,680.00
PY*0000433	06/11/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	1,090.00
PY*0000434	06/11/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
PY*0000434	06/11/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,105.00
PY*0000434	06/11/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,105.00
PY*0000434	06/11/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,105.00
PY*0000424	06/11/2024	IHEARTMEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	306.00
PY*0000424	06/11/2024	IHEARTMEDIA INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0602434	06/11/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
PY*0000435	06/11/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	334.24
PY*0000436	06/11/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,113.38

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000437	06/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,150.00
PY*0000437	06/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,822.00
PY*0000437	06/11/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	55,769.00
PY*0000438	06/11/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000438	06/11/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022659	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.40
10*E0022659	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*E0022660	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.85
10*E0022661	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.70
10*E0022662	06/11/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	450.00
10*E0022663	06/11/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022663	06/11/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	394.40
10*E0022664	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.87
10*E0022665	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.13
10*E0022666	06/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.07
10*E0022667	06/11/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	212.37
PY*0000439	06/11/2024	Petersons LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
PY*0000439	06/11/2024	Petersons LLC	Education Supplies	Supplies & Materials	Unrestricted	387.00
PY*0000439	06/11/2024	Petersons LLC	Education Supplies	Supplies & Materials	Unrestricted	1,127.20
PY*0000439	06/11/2024	Petersons LLC	Education Supplies	Supplies & Materials	Unrestricted	2,265.80
PY*0000440	06/11/2024	PROFESSIONAL PRINTERS INC	Printing - Commercial	Supplies & Materials	Unrestricted	3,003.00
PY*0000443	06/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
PY*0000443	06/11/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
PY*0000441	06/11/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0000442	06/11/2024	W.E. MARTIN CONTRACTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	11,761.09
PY*0000444	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	79.11
PY*0000445	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.24
PY*0000446	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.65
PY*0000447	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.89
PY*0000447	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.04
PY*0000447	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.85
PY*0000447	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.67
PY*0000447	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.83
PY*0000448	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.84
PY*0000448	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.59
PY*0000448	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.50
PY*0000449	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.64
PY*0000449	06/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.03
PY*0000450	06/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	36.69
PY*0000450	06/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.70
PY*0000450	06/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.06
PY*0000450	06/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.33
PY*0000450	06/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	192.42
PY*0000451	06/13/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,399.00
PY*0000452	06/13/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	128,949.18
10*0602564	06/13/2024	DIAMOND CARGO LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	64.00
10*0602564	06/13/2024	DIAMOND CARGO LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	65.00
10*0602564	06/13/2024	DIAMOND CARGO LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	110.00

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0602564	06/13/2024	DIAMOND CARGO LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	200.00
10*0602564	06/13/2024	DIAMOND CARGO LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2,619.00
PY*0000453	06/13/2024	ENGLEWOOD ELECTRICAL SUPPLY CO	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	20.00
PY*0000454	06/13/2024	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0000454	06/13/2024	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0000455	06/13/2024	GAS AND SUPPLY CAROLINAS, LLC	Education Supplies	Supplies & Materials	Unrestricted	399.52
PY*0000456	06/13/2024	GRAINGER, INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,427.40
PY*0000457	06/13/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
10*0602565	06/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0602566	06/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602567	06/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602568	06/13/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
PY*0000458	06/13/2024	KRUEGER INTERNATIONAL INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,589.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	264.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	350.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	448.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	739.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,107.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,252.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,333.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,468.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,600.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,600.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,752.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,755.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,775.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,775.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,018.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,196.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,250.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,254.50
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,400.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,517.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,650.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,332.00
PY*0000459	06/13/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	32,751.00
PY*0000460	06/13/2024	LS3P ASSOCIATES LTD	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	5,450.00
PY*0000461	06/13/2024	MITCHELL 1	Data Processing Supplies	Supplies & Materials	Unrestricted	1,231.00
PY*0000462	06/13/2024	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,628.00
PY*0000462	06/13/2024	MR TINT INC	General Repair	Contractual Svcs	Unrestricted	1,988.00
10*E0022668	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	230.48
10*E0022669	06/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0022669	06/13/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	433.82
10*E0022670	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	438.18
10*E0022671	06/13/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	107.98
10*E0022673	06/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022674	06/13/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	299.70
10*E0022675	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	813.96
10*E0022676	06/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022676	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.05
10*E0022677	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.60
10*E0022678	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.02
10*E0022679	06/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0022680	06/13/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	1,697.41
10*E0022680	06/13/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,394.84
10*E0022681	06/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0022681	06/13/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	425.61
PY*0000463	06/13/2024	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	2,365.00
PY*0000464	06/13/2024	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,375.00
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	38.50
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	117.66
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	192.00
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	275.14
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	279.00
PY*0000465	06/13/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	651.00
PY*0000466	06/13/2024	Surveymonkey Inc	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.79
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000467	06/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0000468	06/13/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0000469	06/14/2024	eMRI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	16,223.84
PY*0000469	06/14/2024	eMRI LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	37,860.00
PY*0000470	06/14/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
PY*0000470	06/14/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	552.50
10*E0022682	06/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	731.64
10*E0022683	06/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
PY*0000471	06/14/2024	NUCLEUS ROBOTICS, LLC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
PY*0000472	06/14/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0000473	06/14/2024	SUN SOLUTIONS USA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,027.16
PY*0000473	06/14/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	28,294.84
PY*0000474	06/14/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,337.00
PY*0000475	06/14/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	959.08
PY*0000476	06/14/2024	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	9,650.00
10*0602580	06/18/2024	COLUMBIA CITY JAZZ COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	4,416.50
PY*0000477	06/18/2024	Hilton Garden Inn Central Park	Out-of-State-Lodging	Travel - Out of State	Restricted	2,134.82
PY*0000478	06/18/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	369.60
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,250.00
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,391.04

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,335.20
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,835.84
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,308.00
PY*0000479	06/18/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,563.00
PY*0000480	06/18/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,250.00
PY*0000481	06/18/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,353.72
10*E0022684	06/18/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	267.12
10*E0022685	06/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.39
10*E0022686	06/18/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.74
10*E0022686	06/18/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.00
10*E0022686	06/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	205.00
10*E0022686	06/18/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	617.20
10*E0022686	06/18/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	647.13
10*E0022687	06/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.38
PY*0000482	06/18/2024	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,520.00
PY*0000482	06/18/2024	NK BRAUN & COMPANY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,173.99
PY*0000483	06/18/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.42
PY*0000483	06/18/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0000484	06/18/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,862.52
PY*0000485	06/18/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000485	06/18/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000486	06/18/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000486	06/18/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	51.70
PY*0000486	06/18/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	64.95
PY*0000487	06/18/2024	WESTMORELAND SERVICES LLC	General Repair	Contractual Svcs	Capital Projects	400.00
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.54
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.95
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.20
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.15
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.89
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.34
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.87
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	115.06
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	193.96
PY*0000488	06/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	256.74
PY*0000489	06/20/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	399.00
PY*0000490	06/20/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0000491	06/20/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	99.00
PY*0000491	06/20/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	139.00
PY*0000491	06/20/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	199.00
PY*0000491	06/20/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	229.95
PY*0000491	06/20/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	289.00
PY*0000491	06/20/2024	APPLE INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,399.00
PY*0000491	06/20/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,559.00
PY*0000492	06/20/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	511.70
PY*0000493	06/20/2024	Bahakel Digital	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,000.00
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	7.29

Midlands Technical College
 Transparency Report
 June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	24.94
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	68.27
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	315.47
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000494	06/20/2024	BUONA SOCIAL LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000495	06/20/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,237.00
PY*0000496	06/20/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	145.00
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	132.02
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.27
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	223.88
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	234.14
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	421.35
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	440.86
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	474.25
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	475.93
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	592.74
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	604.55
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	623.15
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	623.58
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	645.63
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	658.80
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	699.11
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	722.97
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	757.90
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	852.70
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	917.32
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,195.50
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,326.17
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,831.55
PY*0000497	06/20/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,033.16
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.80
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.80
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	140.61
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	153.81
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	171.62
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	370.28
PY*0000498	06/20/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,541.51
PY*0000499	06/20/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,510.00
PY*0000500	06/20/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
PY*0000501	06/20/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0000501	06/20/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	295.91
PY*0000502	06/20/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	67,103.95
PY*0000503	06/20/2024	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	125.00
PY*0000504	06/20/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,613.86
PY*0000504	06/20/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,333.48
PY*0000504	06/20/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,546.05

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000504	06/20/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	25,379.54
PY*0000505	06/20/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.01
PY*0000506	06/20/2024	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,183.31
PY*0000506	06/20/2024	FISHER SCIENTIFIC COMPANY LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,735.29
PY*0000509	06/20/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000509	06/20/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000508	06/20/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	100.00
PY*0000510	06/20/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	100.00
PY*0000511	06/20/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	585.30
PY*0000511	06/20/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	2,002.00
PY*0000511	06/20/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	2,002.00
PY*0000512	06/20/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022688	06/20/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.90
10*E0022689	06/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	365.09
10*E0022691	06/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	313.14
10*E0022692	06/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.91
10*E0022693	06/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.39
10*E0022694	06/20/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022695	06/20/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	12.63
PY*0000513	06/20/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0000514	06/20/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	803.00
PY*0000514	06/20/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	817.25
PY*0000514	06/20/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	838.65
PY*0000514	06/20/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	950.85
PY*0000515	06/20/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
PY*0000516	06/20/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	52.25
PY*0000517	06/20/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,162.76
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	195.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	925.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	1,120.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,500.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	3,935.00
10*0602605	06/20/2024	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	5,600.00
PY*0000518	06/20/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	606.34
PY*0000519	06/20/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	435.00
PY*0000519	06/20/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.32
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000520	06/20/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0000521	06/20/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
PY*0000521	06/20/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	812.00
PY*0000522	06/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000523	06/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.50
PY*0000523	06/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	481.59
PY*0000523	06/20/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	605.11
PY*0000524	06/20/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
PY*0000525	06/20/2024	WM BUILDING ENVELOPE CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,500.00
PY*0000526	06/20/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	8.20
PY*0000526	06/20/2024	WRIGHT-JOHNSTON INC	Clothing Supplies	Supplies & Materials	Capital Projects	8.20
PY*0000527	06/21/2024	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	70.00
PY*0000527	06/21/2024	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	104.00
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	797.50
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,247.50
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,716.00
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,810.00
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,770.00
PY*0000528	06/21/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,000.00
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	123.12
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	136.08
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	145.80
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	168.00
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	385.00
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	810.00
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,125.00
PY*0000529	06/21/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,236.00
PY*0000530	06/21/2024	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	10.00
PY*0000530	06/21/2024	JOHNSTONE SUPPLY	Building Renovation	Contractual Svcs	Unrestricted	4,037.15
PY*0000531	06/21/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	293.63
PY*0000531	06/21/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022696	06/21/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.36
10*E0022696	06/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.30
10*E0022696	06/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.99
10*E0022696	06/21/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	171.65
10*E0022696	06/21/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	499.00
PY*0000532	06/21/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.77
PY*0000533	06/21/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
PY*0000533	06/21/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
PY*0000534	06/21/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	86.43
PY*0000535	06/21/2024	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	84.98
PY*0000535	06/21/2024	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	474.00

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000535	06/21/2024	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	475.98
PY*0000535	06/21/2024	SHI INTERNATIONAL INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,679.98
PY*0000536	06/21/2024	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	40.00
PY*0000536	06/21/2024	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	75.00
PY*0000536	06/21/2024	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	945.00
PY*0000536	06/21/2024	UNITED FIRE SPRINKLER SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	3,000.00
PY*0000537	06/21/2024	VERITIV OPERATING COMPANY	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	59.41
PY*0000537	06/21/2024	VERITIV OPERATING COMPANY	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	131.62
PY*0000538	06/21/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.78
PY*0000538	06/21/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.69
PY*0000539	06/21/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	215.33
PY*0000539	06/21/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	769.12
PY*0000540	06/25/2024	ANCORA CORPORATE TRAINING	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	26,600.00
PY*0000541	06/25/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
PY*0000541	06/25/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	26.40
PY*0000541	06/25/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	111.73
PY*0000541	06/25/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	113.48
PY*0000542	06/25/2024	BELKA ENGINEERING ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,860.00
PY*0000543	06/25/2024	Benco Dental Supply Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,162.00
PY*0000544	06/25/2024	BORDER STATES ELECTRIC INC	Maintenance Supplies	Supplies & Materials	Unrestricted	906.00
PY*0000546	06/25/2024	Cardinal Health LLC	Other Contractual Services	Contractual Svcs	Unrestricted	70.00
PY*0000547	06/25/2024	CAROLINA CHILLERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,906.00
PY*0000548	06/25/2024	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	408.80
PY*0000549	06/25/2024	CHERNOFF NEWMAN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,466.25
PY*0000549	06/25/2024	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30,000.00
PY*0000550	06/25/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	198.00
PY*0000551	06/25/2024	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
PY*0000552	06/25/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	155.00
PY*0000553	06/25/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42,675.00
PY*0000554	06/25/2024	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	220.00
PY*0000555	06/25/2024	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	120.00
PY*0000555	06/25/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	307.50
PY*0000555	06/25/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	342.50
PY*0000556	06/25/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	180.00
PY*0000557	06/25/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.32
PY*0000557	06/25/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.32
PY*0000558	06/25/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	161,288.02
10*0602620	06/25/2024	Down South LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
PY*0000559	06/25/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
PY*0000559	06/25/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
PY*0000559	06/25/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	82.80
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	128.00
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	135.00
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	186.00
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	241.20
PY*0000560	06/25/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	315.60
PY*0000561	06/25/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000562	06/25/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,437.16
PY*0000563	06/25/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,274.00
10*0602621	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602622	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602623	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602624	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602627	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0602629	06/25/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
PY*0000564	06/25/2024	LIGHTCAST LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,150.00
10*0602625	06/25/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*E0022697	06/25/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	18.15
10*E0022698	06/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0022698	06/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0022699	06/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0022699	06/25/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.58
10*E0022701	06/25/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	122.10
10*E0022702	06/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	67.74
10*E0022702	06/25/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.93
10*E0022702	06/25/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	665.95
10*E0022702	06/25/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	790.49
10*E0022703	06/25/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	7.87
10*E0022703	06/25/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.00
10*E0022703	06/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0022703	06/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	270.00
10*E0022704	06/25/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	122.47
10*E0022705	06/25/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	174.54
10*E0022706	06/25/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	300.03
PY*0000566	06/25/2024	NACPB	Testing Service	Contractual Svcs	Unrestricted	640.00
PY*0000567	06/25/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.64
PY*0000567	06/25/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0000568	06/25/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,094.50
10*0602626	06/25/2024	SKILLSUSA SOUTH CAROLINA	Non State Employee Travel	Contractual Svcs	Unrestricted	925.00
10*0602628	06/25/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	162.89
PY*0000565	06/25/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,800.00
PY*0000569	06/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	43.99
PY*0000569	06/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.84
PY*0000569	06/25/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.88
PY*0000570	06/25/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000570	06/25/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
PY*0000571	06/25/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	246,043.05
PY*0000572	06/25/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.26
PY*0000572	06/25/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.54
PY*0000572	06/25/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.05
PY*0000573	06/25/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.25
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.44
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.95
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.40
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.82
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.37
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.27
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.89
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.63
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.00
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.58
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.97
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.33
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	113.53
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	139.98
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.91
PY*0000574	06/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	195.58
PY*0000575	06/27/2024	Acco Brands USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,565.42
PY*0000576	06/27/2024	ACCREDITATION COUNCIL FOR BUSINESS SCHOOLS AND PROGRAMS	Other Contractual Services	Contractual Svcs	Unrestricted	2,950.00
PY*0000577	06/27/2024	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	70.00
PY*0000577	06/27/2024	AMERICAN INSTITUTE OF PROFESSIONAL BOOKKEEPERS	Testing Service	Contractual Svcs	Unrestricted	1,400.00
PY*0000578	06/27/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
PY*0000581	06/27/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	4,848.98
PY*0000582	06/27/2024	BORDER STATES ELECTRIC INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,531.88
PY*0000583	06/27/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	348.50
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	600.56
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	600.56
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	651.05
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	651.05
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	785.76
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	853.08
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	961.66
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	971.22
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,008.40
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,075.02
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,085.06
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,105.18
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,116.91
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,130.68
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,175.42
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,249.74
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,260.44
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,306.16
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,336.42
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,354.46
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,390.44
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,492.96
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,496.70
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,531.02
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,841.98
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,848.46
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,900.80

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,916.50
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,960.68
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,970.31
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,086.02
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,216.84
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,265.88
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,323.60
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,559.32
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,600.50
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,717.28
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,774.76
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,819.39
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,887.82
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,987.90
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,993.40
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,060.73
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,114.62
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,140.56
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,205.66
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,439.23
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,323.57
PY*0000584	06/27/2024	Carolina Training Associates, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,422.10
PY*0000585	06/27/2024	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,034.78
PY*0000585	06/27/2024	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,437.76
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18.53
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	38.34
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.98
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40.98
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42.31
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	45.41
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.75
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	74.74
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	83.86
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	86.70
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	88.52
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	113.62
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	115.74
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	131.50
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	167.80
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	167.90
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	243.80
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	261.62
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	373.13
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	443.95
PY*0000586	06/27/2024	CITY ELECTRIC SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	828.13
PY*0000587	06/27/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,393.19
PY*0000587	06/27/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,515.42
PY*0000587	06/27/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,308.80

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000587	06/27/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,536.32
PY*0000588	06/27/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	277.20
PY*0000589	06/27/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	139.95
PY*0000590	06/27/2024	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,000.00
PY*0000590	06/27/2024	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,000.00
PY*0000590	06/27/2024	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,000.00
PY*0000590	06/27/2024	E2E ADVISING LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	36,000.00
PY*0000591	06/27/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.83
PY*0000591	06/27/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.20
PY*0000592	06/27/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	1,238.00
PY*0000593	06/27/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	26.69
PY*0000594	06/27/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,576.00
PY*0000594	06/27/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,638.00
PY*0000595	06/27/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	80.00
PY*0000595	06/27/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,238.72
PY*0000595	06/27/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,728.00
PY*0000595	06/27/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,944.00
PY*0000595	06/27/2024	MADE YOU LOOK MARKETING LLC	Other Supplies	Supplies & Materials	Unrestricted	1,944.00
PY*0000596	06/27/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,103.94
PY*0000597	06/27/2024	Mid State Roofing, Inc.	Building Renovation	Contractual Svcs	Unrestricted	2,981.00
10*E0022715	06/27/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.35
10*E0022715	06/27/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.90
10*E0022715	06/27/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.48
10*E0022715	06/27/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022715	06/27/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022715	06/27/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0022715	06/27/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0022707	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.02
10*E0022708	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.52
10*E0022708	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.31
10*E0022709	06/27/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.00
10*E0022709	06/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	275.00
10*E0022710	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.84
10*E0022711	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.24
10*E0022711	06/27/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0022712	06/27/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.00
10*E0022712	06/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	275.00
10*E0022713	06/27/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	84.00
10*E0022713	06/27/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	166.51
10*E0022713	06/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	275.00
10*E0022714	06/27/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	70.00
10*E0022714	06/27/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	275.00
PY*0000598	06/27/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,539.91
PY*0000601	06/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.59
PY*0000601	06/27/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0000601	06/27/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	102.41
PY*0000601	06/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
PY*0000602	06/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56

Midlands Technical College
Transparency Report
June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000602	06/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0000603	06/27/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0000603	06/27/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0000604	06/27/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.78
PY*0000580	06/27/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	228.00
PY*0000580	06/27/2024	RR DIAGNOSTIC LABS DBA BELLA CLINICAL CARE	Scholarships Non-St Employee	Scholarships	Std-ST	2,325.00
10*0602636	06/27/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	420.02
PY*0000605	06/27/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
PY*0000606	06/27/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	52.25
PY*0000608	06/27/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	237.00
PY*0000609	06/27/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000610	06/27/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	95.00
PY*0000610	06/27/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,458.00
PY*0000610	06/27/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0000610	06/27/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0000611	06/27/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
PY*0000611	06/27/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
PY*0000612	06/27/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	669.22
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.57
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.58
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.25
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.25
PY*0000613	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.25
PY*0000614	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
PY*0000615	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,605.74
PY*0000615	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,711.11
PY*0000616	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
PY*0000616	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.00
PY*0000617	06/27/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.00
PY*0000618	06/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.15
PY*0000618	06/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.87
PY*0000618	06/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.74
PY*0000618	06/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.97
PY*0000618	06/27/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.40
PY*0000619	06/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.01
PY*0000619	06/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.13
PY*0000619	06/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.73
PY*0000619	06/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.74
PY*0000619	06/27/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	303.86
PY*0000620	06/28/2024	GAS AND SUPPLY CAROLINAS, LLC	Education Supplies	Supplies & Materials	Unrestricted	78.37
PY*0000620	06/28/2024	GAS AND SUPPLY CAROLINAS, LLC	Education Supplies	Supplies & Materials	Unrestricted	525.68
PY*0000620	06/28/2024	GAS AND SUPPLY CAROLINAS, LLC	Education Supplies	Supplies & Materials	Unrestricted	915.00
PY*0000621	06/28/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	165.19

Midlands Technical College
 Transparency Report
 June 1, 2024 to June 30, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022716	06/28/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.00
10*E0022717	06/28/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	282.93
10*E0022717	06/28/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*E0022717	06/28/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	902.85
PY*0000622	06/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.16
PY*0000622	06/28/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0000622	06/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0000622	06/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.03
PY*0000622	06/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.80
PY*0000623	06/28/2024	Sheraton Dallas Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	866.40
PY*0000624	06/28/2024	Southland Equipment Service, Inc.	General Repair	Contractual Svcs	Unrestricted	15.00
PY*0000624	06/28/2024	Southland Equipment Service, Inc.	General Repair	Contractual Svcs	Unrestricted	350.00
PY*0000624	06/28/2024	Southland Equipment Service, Inc.	General Repair	Contractual Svcs	Unrestricted	411.00
PY*0000624	06/28/2024	Southland Equipment Service, Inc.	General Repair	Contractual Svcs	Unrestricted	411.00
PY*0000625	06/28/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.50
PY*0000625	06/28/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.50
PY*0000625	06/28/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	53.51
PY*0000626	06/28/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.23
PY*0000626	06/28/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.43
PY*0000626	06/28/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.48
PY*0000627	06/28/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.08
PY*0000627	06/28/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	107.66
						1,925,365.40