

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000137	05/02/2024	American 3B Scientific, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,738.00
PY*0000138	05/02/2024	ANATOMAGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	275.00
PY*0000138	05/02/2024	ANATOMAGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	875.00
PY*0000138	05/02/2024	ANATOMAGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,900.00
PY*0000138	05/02/2024	ANATOMAGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,840.00
PY*0000138	05/02/2024	ANATOMAGE, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79,500.00
PY*0000139	05/02/2024	BLACK WALNUT CONSTRUCTION LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,950.00
PY*0000139	05/02/2024	BLACK WALNUT CONSTRUCTION LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,600.00
PY*0000140	05/02/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	1,930.00
PY*0000141	05/02/2024	BORDER STATES ELECTRIC, Inc.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,000.40
PY*0000141	05/02/2024	BORDER STATES ELECTRIC, Inc.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,793.60
PY*0000141	05/02/2024	BORDER STATES ELECTRIC, Inc.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	18,620.40
PY*0000142	05/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	465.00
PY*0000142	05/02/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,708.75
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	898.80
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,360.00
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,300.00
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,559.55
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	9,301.20
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17,820.00
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,900.00
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	48,175.45
PY*0000143	05/02/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	49,005.00
PY*0000144	05/02/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
PY*0000144	05/02/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
PY*0000145	05/02/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	73.40
PY*0000145	05/02/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	102.63
PY*0000146	05/02/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	168.00
PY*0000146	05/02/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	190.00
PY*0000146	05/02/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	340.80
PY*0000146	05/02/2024	FILTER SALES AND SERVICE INC	Maintenance Supplies	Supplies & Materials	Unrestricted	595.20
PY*0000148	05/02/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	4,725.00
PY*0000150	05/02/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,980.00
10*0602176	05/02/2024	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	8,250.00
PY*0000149	05/02/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	90.00
PY*0000152	05/02/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,778.23
PY*0000153	05/02/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.54
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1.59
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1.59
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1.59
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	682.52
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	692.25
PY*0000154	05/02/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,636.31
PY*0000155	05/02/2024	MCR MEDICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,872.96
PY*0000155	05/02/2024	MCR MEDICAL SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,050.00
10*E0022465	05/02/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	60.73
10*E0022465	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	90.00
10*E0022465	05/02/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	131.04

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022466	05/02/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.02
10*E0022466	05/02/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0022466	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	190.00
10*E0022466	05/02/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,406.10
10*E0022467	05/02/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.98
10*E0022467	05/02/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.00
10*E0022467	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	115.00
10*E0022467	05/02/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	857.10
10*E0022467	05/02/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	914.20
10*E0022469	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	159.00
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	159.00
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	159.00
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	251.06
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	251.07
10*E0022470	05/02/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	251.07
10*E0022471	05/02/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	32.54
10*E0022471	05/02/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	48.00
10*E0022471	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	93.10
10*E0022471	05/02/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	144.72
10*E0022471	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	215.00
10*E0022472	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.53
10*E0022473	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0022474	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.04
10*E0022475	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.68
10*E0022476	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.68
10*E0022476	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	305.52
10*E0022476	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	611.04
10*E0022476	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	865.64
10*E0022477	05/02/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0022477	05/02/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	191.52
10*E0022477	05/02/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	191.52
10*E0022477	05/02/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	191.52
10*E0022478	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.64
10*E0022479	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.68
10*E0022480	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.72
10*E0022481	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.56
10*E0022482	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.18
10*E0022483	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.88
10*E0022484	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.19
10*E0022485	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022486	05/02/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	457.96
10*E0022486	05/02/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	1,552.42
10*E0022487	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.84
10*E0022488	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.37
10*E0022489	05/02/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.92
PY*0000156	05/02/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	67.28
PY*0000156	05/02/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	126.43

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000156	05/02/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	450.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	63.31
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	170.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	190.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	236.69
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	660.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	1,999.90
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,118.63
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	2,190.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,280.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	2,790.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	3,600.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	3,790.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	3,990.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	4,390.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	6,390.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	7,390.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	10,590.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	11,590.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	22,790.00
PY*0000157	05/02/2024	PHILLIPS CORPORATION	Other Contractual Services	Contractual Svcs	Restricted	47,255.01
PY*0000158	05/02/2024	POWER TOOL COMPANY	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	10,927.00
PY*0000159	05/02/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
PY*0000159	05/02/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
PY*0000159	05/02/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
PY*0000160	05/02/2024	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	1,915.00
PY*0000160	05/02/2024	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	2,335.00
PY*0000161	05/02/2024	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	195.00
PY*0000161	05/02/2024	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	450.00
PY*0000162	05/02/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
PY*0000163	05/02/2024	SC TRIO	Out-of-State-Lodging	Travel - Out of State	Restricted	602.56
PY*0000164	05/02/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,140.61
PY*0000165	05/02/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000166	05/02/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000167	05/02/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000168	05/02/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Equipment	Other Equipment	Restricted	599.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Contractual Services	Contractual Svcs	Restricted	2,100.25
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,495.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,745.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,995.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,695.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Contractual Services	Contractual Svcs	Restricted	8,401.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Equipment	Other Equipment	Restricted	10,995.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,849.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Equipment	Other Equipment	Restricted	17,895.00
PY*0000169	05/02/2024	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Other Equipment	Other Equipment	Restricted	18,495.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000171	05/02/2024	SUNBELT RENTALS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
PY*0000171	05/02/2024	SUNBELT RENTALS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	135.00
PY*0000171	05/02/2024	SUNBELT RENTALS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,630.00
PY*0000151	05/02/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	2,100.00
PY*0000170	05/02/2024	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,440.00
PY*0000172	05/02/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	159.00
PY*0000173	05/02/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0000147	05/02/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
PY*0000147	05/02/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
PY*0000147	05/02/2024	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
PY*0000174	05/03/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0000175	05/03/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0000176	05/03/2024	APTA	Education Supplies	Supplies & Materials	Unrestricted	800.00
PY*0000177	05/03/2024	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,926.75
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	55.96
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	59.60
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	75.00
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	100.00
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	282.62
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	999.00
PY*0000178	05/03/2024	CAPITAL CITY CATERING, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,799.00
PY*0000179	05/03/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	74.00
PY*0000179	05/03/2024	CRITICAL COMPONENTS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,187.00
PY*0000180	05/03/2024	DNB ELECTRIC INC	Building Renovation	Contractual Svcs	Capital Projects	3,325.00
PY*0000181	05/03/2024	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
PY*0000183	05/03/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,365.53
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.67
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.67
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.50
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	102.07
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	102.18
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	294.00
PY*0000184	05/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	302.84
PY*0000185	05/03/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	153.68
10*E0022490	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.05
10*E0022491	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0022492	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.32
10*E0022493	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.26
10*E0022494	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.38
10*E0022495	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.78
10*E0022496	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.42
10*E0022497	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.64
10*E0022498	05/03/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	12.48
10*E0022498	05/03/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	57.97
10*E0022499	05/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.60
PY*0000186	05/03/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	895.50
PY*0000187	05/03/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
PY*0000182	05/03/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	150.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000182	05/03/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	1,125.00
PY*0000182	05/03/2024	THE HILLER COMPANIES LLC	General Repair	Contractual Svcs	Unrestricted	3,120.00
PY*0000188	05/03/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	28,901.33
PY*0000188	05/03/2024	WALKER WHITE, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	178,204.69
PY*0000189	05/07/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	571.20
PY*0000189	05/07/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	583.10
PY*0000189	05/07/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	587.07
PY*0000190	05/07/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	94.81
10*E0022500	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.80
10*E0022501	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.97
10*E0022502	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.65
10*E0022503	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.19
10*E0022504	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.20
10*E0022505	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022506	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.41
10*E0022507	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.25
10*E0022508	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.50
10*E0022509	05/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	175.00
10*E0022510	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.76
10*E0022511	05/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	175.00
10*E0022511	05/07/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	2,380.40
10*E0022512	05/07/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	35.00
10*E0022512	05/07/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.56
10*E0022513	05/07/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	47.50
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	16.29
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.99
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.05
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	213.62
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	279.77
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	393.02
PY*0000191	05/07/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	499.39
PY*0000192	05/09/2024	ACT, Inc.	Testing Supplies	Miscellaneous Supplies	Unrestricted	141.00
PY*0000193	05/09/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	348.00
PY*0000193	05/09/2024	AHIMA	Education Supplies	Supplies & Materials	Unrestricted	4,524.00
PY*0000194	05/09/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000194	05/09/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	30,400.00
PY*0000195	05/09/2024	C.E. BOURNE & CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	23,343.35
PY*0000196	05/09/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	68,981.63
PY*0000196	05/09/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	166,184.66
PY*0000197	05/09/2024	Imperial Dade LLC	Hshld.-Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,337.00
10*0602201	05/09/2024	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	994.14
10*0602201	05/09/2024	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0602203	05/09/2024	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	550.63
PY*0000198	05/09/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	73.27
PY*0000198	05/09/2024	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	87.98
PY*0000200	05/09/2024	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000201	05/09/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	348.00
PY*0000201	05/09/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000202	05/09/2024	MINER LTD	Maintenance Supplies	Supplies & Materials	Unrestricted	384.00
PY*0000202	05/09/2024	MINER LTD	Maintenance Supplies	Supplies & Materials	Unrestricted	613.00
PY*0000202	05/09/2024	MINER LTD	Maintenance Supplies	Supplies & Materials	Unrestricted	1,124.00
PY*0000202	05/09/2024	MINER LTD	Maintenance Supplies	Supplies & Materials	Unrestricted	4,704.32
10*E0022514	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.96
10*E0022515	05/09/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*E0022516	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.49
10*E0022517	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022518	05/09/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	44.58
10*E0022519	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.86
10*E0022521	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0022522	05/09/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	54.70
10*E0022523	05/09/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	175.00
10*E0022525	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.87
10*E0022526	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.57
10*E0022527	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.13
10*E0022528	05/09/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.91
PY*0000203	05/09/2024	OCLC INC	Other Contractual Services	Contractual Svcs	Unrestricted	731.71
10*0602202	05/09/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0000204	05/09/2024	Pollock Financial Services	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	405.75
PY*0000205	05/09/2024	PRECISION WALLS INC	General Repair	Contractual Svcs	Unrestricted	3,497.00
PY*0000206	05/09/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42.49
PY*0000206	05/09/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	237.99
PY*0000206	05/09/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	254.99
PY*0000206	05/09/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,839.99
PY*0000206	05/09/2024	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	5,200.00
PY*0000207	05/09/2024	SOFTDOCS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
PY*0000207	05/09/2024	SOFTDOCS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
PY*0000207	05/09/2024	SOFTDOCS INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	695.00
PY*0000208	05/09/2024	TRAINING VISIONS	Other Contractual Services	Contractual Svcs	Unrestricted	1,571.00
PY*0000209	05/09/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.96
PY*0000209	05/09/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	942.69
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	173.75
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	434.97
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	600.00
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	723.98
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,764.69
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,932.11
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,579.30
PY*0000210	05/10/2024	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,810.22
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	72.36
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	106.46
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	132.44
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	209.57

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	238.50
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	494.93
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.24
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	606.37
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	634.32
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	668.42
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	709.34
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	883.14
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	900.81
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	980.86
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,072.34
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,091.26
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,097.76
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,472.68
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,601.49
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,151.19
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,999.75
PY*0000211	05/10/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,157.42
PY*0000212	05/10/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0000213	05/10/2024	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Capital Projects	1,688.41
PY*0000213	05/10/2024	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Capital Projects	4,317.74
10*E0022529	05/10/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	43.00
10*E0022529	05/10/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	57.55
10*E0022529	05/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0022530	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	347.06
10*E0022531	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0022532	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.23
10*E0022533	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0022534	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.52
10*E0022535	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.36
10*E0022536	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.13
10*E0022537	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0022538	05/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.50
PY*0000214	05/10/2024	Omni Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	568.78
PY*0000216	05/14/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	159,381.89
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	1,400.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	4,800.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	7,000.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	9,800.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	11,500.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	28,000.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	35,000.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	35,000.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	36,200.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	39,200.00
PY*0000217	05/14/2024	MACHITECH AUTOMATION LLC	Other Equipment	Other Equipment	Restricted	44,100.00
PY*0000219	05/14/2024	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	455.40
PY*0000219	05/14/2024	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	888.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000219	05/14/2024	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	1,435.04
PY*0000219	05/14/2024	MID CAROLINA STEEL INC	Education Supplies	Supplies & Materials	Unrestricted	5,361.36
PY*0000220	05/14/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	94.11
PY*0000221	05/14/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	5,353.04
PY*0000222	05/14/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	652.73
10*E0022539	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0022540	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.71
10*E0022542	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.32
10*E0022543	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.20
10*E0022544	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.16
10*E0022544	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0022545	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.96
10*E0022546	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.39
10*E0022547	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.33
10*E0022548	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	161.47
10*E0022549	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.62
10*E0022550	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0022551	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.11
10*E0022552	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.16
10*E0022553	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.49
10*E0022554	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.62
10*E0022555	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.88
10*E0022556	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	16.08
10*E0022557	05/14/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
PY*0000223	05/14/2024	PCB HOLDINGS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	315.00
PY*0000223	05/14/2024	PCB HOLDINGS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,495.00
PY*0000224	05/14/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	16.78
PY*0000224	05/14/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	44.82
PY*0000224	05/14/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	471.74
PY*0000225	05/14/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	130.44
PY*0000225	05/14/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	130.44
PY*0000225	05/14/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	130.44
PY*0000218	05/14/2024	THE JAM ROOM, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,032.00
PY*0000226	05/14/2024	Triangle Safe & Lock Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	540.00
PY*0000227	05/14/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
PY*0000227	05/14/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	6.95
PY*0000227	05/14/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	35.79
PY*0000227	05/14/2024	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	53.70
PY*0000228	05/14/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000229	05/14/2024	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	800.00
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	39.28
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.82
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.67
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.88
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.00
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.15

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	274.85
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	423.75
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	812.19
PY*0000230	05/14/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	839.06
PY*0000231	05/16/2024	Advanced Door Systems, Inc	Building Renovation	Contractual Svcs	Unrestricted	350.00
PY*0000231	05/16/2024	Advanced Door Systems, Inc	General Repair	Contractual Svcs	Unrestricted	640.00
PY*0000232	05/16/2024	Barbizon Charlotte Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	197.60
PY*0000232	05/16/2024	Barbizon Charlotte Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	231.25
PY*0000232	05/16/2024	Barbizon Charlotte Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	21,585.40
PY*0000233	05/16/2024	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,723.00
PY*0000234	05/16/2024	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,623.00
PY*0000235	05/16/2024	C&C BOILER SALES & SERVICE INC	General Repair	Contractual Svcs	Unrestricted	1,700.14
PY*0000235	05/16/2024	C&C BOILER SALES & SERVICE INC	General Repair	Contractual Svcs	Unrestricted	3,228.57
PY*0000236	05/16/2024	CAROLINA INVESTIGATIVE TRAINING	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
PY*0000237	05/16/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.63
PY*0000237	05/16/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	34.35
PY*0000238	05/16/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000238	05/16/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000238	05/16/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000239	05/16/2024	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.85
PY*0000240	05/16/2024	JOMI LLC	Education Supplies	Supplies & Materials	Unrestricted	3,300.00
PY*0000241	05/16/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.89
10*E0022558	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0022559	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	692.78
10*E0022560	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022561	05/16/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0022561	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0022561	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0022562	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.68
10*E0022563	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.57
10*E0022564	05/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	15.00
10*E0022564	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022564	05/16/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	102.00
10*E0022565	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.68
10*E0022566	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*E0022567	05/16/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	30.93
10*E0022567	05/16/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0022567	05/16/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	61.77
10*E0022567	05/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	170.00
10*E0022568	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.35
10*E0022569	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.30
10*E0022569	05/16/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0022570	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.95
10*E0022571	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.60
10*E0022572	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.10
10*E0022573	05/16/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	129.90
10*E0022573	05/16/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0022573	05/16/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	460.10

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022574	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.00
10*E0022575	05/16/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	97.00
10*E0022575	05/16/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.34
10*E0022575	05/16/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	349.85
PY*0000242	05/16/2024	NEW ORLEANS MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	633.00
PY*0000243	05/16/2024	SOUTH CAROLINA BAR PRO BONO PROGRAM	Library Books- Maps- Film	Equipment	Unrestricted	135.00
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	41.57
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	431.30
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	496.95
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	529.90
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	592.35
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	731.25
PY*0000244	05/17/2024	BORDER STATES ELECTRIC, Inc.	General Repair	Contractual Svcs	Unrestricted	1,845.35
PY*0000245	05/17/2024	Carolina Clinical Education Consortium	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
PY*0000246	05/17/2024	Leonard Aluminum Utility Buildings, LLC	Major Tools & Motor Equip	Professional Equipment	Unrestricted	4,299.00
10*E0022576	05/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.84
10*E0022577	05/17/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	160.00
10*E0022577	05/17/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,055.64
10*E0022578	05/17/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	216.96
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.32
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	53.70
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.25
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.46
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	95.00
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	99.67
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	276.81
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	308.39
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	321.21
PY*0000247	05/17/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,107.73
PY*0000248	05/21/2024	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	550.95
PY*0000249	05/21/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	5.49
PY*0000249	05/21/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	172.47
PY*0000250	05/21/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	568.00
PY*0000250	05/21/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	775.00
PY*0000251	05/21/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	849.30
PY*0000251	05/21/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	994.08
PY*0000251	05/21/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,764.72
PY*0000252	05/21/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	227.20
10*0602260	05/21/2024	LEXINGTON SCHOOL DISTRICT FOUR	Other Contractual Services	Contractual Svcs	Restricted	180.00
PY*0000253	05/21/2024	LS3P ASSOCIATES LTD	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,270.00
PY*0000254	05/21/2024	MAGNA PUBLICATIONS INC	Dues & Membership Fees	Fixed Charges	Unrestricted	3,147.00
PY*0000255	05/21/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	679.67
10*E0022579	05/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.70
10*E0022580	05/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.84
10*E0022581	05/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.95
10*E0022582	05/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0022583	05/21/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	78.00
10*E0022583	05/21/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	235.00

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0022584	05/21/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.40
PY*0000256	05/21/2024	National Council for State Authorization Reciprocity Agreements	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	265.50
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	291.59
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	382.87
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	1,686.15
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	2,059.05
PY*0000257	05/21/2024	OSWALD WHOLESALE LUMBER INC	Education Supplies	Supplies & Materials	Unrestricted	6,593.22
PY*0000258	05/21/2024	PRECISION WALLS INC	General Repair	Contractual Svcs	Unrestricted	4,956.00
PY*0000259	05/21/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000259	05/21/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000259	05/21/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0000260	05/21/2024	SC TRIO	Out-of-State-Lodging	Travel - Out of State	Restricted	1,501.55
PY*0000261	05/21/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	520.00
PY*0000261	05/21/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,286.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000262	05/21/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0000263	05/21/2024	VERITIV OPERATING COMPANY	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,877.60
PY*0000264	05/23/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,168.00
PY*0000265	05/23/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
PY*0000265	05/23/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,120.16
PY*0000265	05/23/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	3,624.60
PY*0000266	05/23/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0000266	05/23/2024	AS TOLD BY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
PY*0000267	05/23/2024	C.E. BOURNE & CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,346.65
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.42
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.80
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	82.56
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	94.55
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.98
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	151.54
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	153.81
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	169.08
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	172.67
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	301.82
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	326.94
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	390.88
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,904.94
PY*0000268	05/23/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	66,908.85
PY*0000269	05/23/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	99.00
PY*0000269	05/23/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	99.00
PY*0000269	05/23/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	99.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000271	05/23/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	60.00
PY*0000272	05/23/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.12
PY*0000273	05/23/2024	FIRST SUN EAP INC	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0000275	05/23/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
PY*0000276	05/23/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	20.46
PY*0000277	05/23/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	174.00
PY*0000277	05/23/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000278	05/23/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Std-ST	3,301.00
10*E0022585	05/23/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0022585	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.57
10*E0022585	05/23/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	514.24
10*E0022589	05/23/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	22.86
10*E0022590	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.71
10*E0022591	05/23/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	19.12
10*E0022591	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.84
10*E0022593	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.17
10*E0022595	05/23/2024	MTC Employee	Education Supplies	Supplies & Materials	Restricted	169.81
10*E0022596	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.06
10*E0022597	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.49
10*E0022598	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.10
10*E0022599	05/23/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.10
10*E0022600	05/23/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	14.56
10*E0022601	05/23/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	105.62
10*E0022601	05/23/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0022601	05/23/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	543.71
10*E0022601	05/23/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	839.54
PY*0000279	05/23/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.32
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.44
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	287.56
PY*0000282	05/23/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	472.90
PY*0000283	05/23/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	696.50
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	600.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	840.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	1,500.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
PY*0000284	05/23/2024	REGISTER BLAST	Testing Service	Contractual Svcs	Unrestricted	2,400.00
PY*0000285	05/23/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	465.32
PY*0000285	05/23/2024	SC Department of Employment and Workforce	State Levy (0050)	Payroll Deductions	Unrestricted	553.17
PY*0000286	05/23/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0602268	05/23/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0602268	05/23/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
PY*0000287	05/23/2024	State Fleet Management	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,127.59
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	138.60

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	142.36
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	145.53
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	173.25
10*0602267	05/23/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	178.20
10*0602267	05/23/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	180.18
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	719.00
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	735.00
10*0602267	05/23/2024	The Friendly Caterer, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	875.00
10*0602267	05/23/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0602267	05/23/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	910.00
PY*0000288	05/23/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,120.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000289	05/23/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0602270	05/23/2024	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	34,000.00
PY*0000290	05/23/2024	W.E. MARTIN CONTRACTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	11,761.09
PY*0000281	05/23/2024	WYNDHAM GRAND PITTSBURGH DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Capital Projects	478.80
PY*0000281	05/23/2024	WYNDHAM GRAND PITTSBURGH DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	478.80
PY*0000281	05/23/2024	WYNDHAM GRAND PITTSBURGH DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	478.80
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.98
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.02
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.17
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.50
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.94
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	223.35
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.73
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	351.07
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	427.50
PY*0000291	05/23/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	702.31
PY*0000292	05/24/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,456.00
PY*0000293	05/24/2024	Balloons Arches & Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
PY*0000293	05/24/2024	Balloons Arches & Flowers	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
PY*0000294	05/24/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
PY*0000295	05/24/2024	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,312.77
PY*0000296	05/24/2024	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,700.00
PY*0000297	05/24/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,610.00
PY*0000298	05/24/2024	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	53,741.42
PY*0000299	05/24/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,980.00
PY*0000301	05/24/2024	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	1,200.00
PY*0000302	05/24/2024	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	500.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000303	05/24/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
PY*0000304	05/24/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
PY*0000305	05/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0000305	05/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
10*E0022602	05/24/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	50.33
10*E0022603	05/24/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	79.48
PY*0000306	05/24/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	504.78
PY*0000307	05/24/2024	RAND-ROO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,764.00
PY*0000308	05/24/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,176.46
PY*0000309	05/24/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,520.00
PY*0000300	05/24/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	118.81
PY*0000300	05/24/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	126.71
PY*0000300	05/24/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	600.00
PY*0000300	05/24/2024	The Friendly Caterer, LLC	Food Supplies	Supplies & Materials	Unrestricted	640.00
PY*0000310	05/28/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	576.00
PY*0000311	05/28/2024	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0602307	05/28/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	299.90
10*0602307	05/28/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	398.00
10*0602307	05/28/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,398.00
10*0602307	05/28/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	64,974.00
PY*0000312	05/28/2024	APPLE SERVICES PLUMBING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,320.00
PY*0000312	05/28/2024	APPLE SERVICES PLUMBING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11,000.00
PY*0000313	05/28/2024	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	190.40
10*0602308	05/28/2024	ASSOCIATION OF SURGICAL TECHNOLOGISTS, INC.	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	4,940.00
PY*0000314	05/28/2024	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,798.00
PY*0000314	05/28/2024	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,298.00
PY*0000315	05/28/2024	BROOKLAND BANQUET & CONFERENCE CENTER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	320.00
PY*0000315	05/28/2024	BROOKLAND BANQUET & CONFERENCE CENTER	Office Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0000315	05/28/2024	BROOKLAND BANQUET & CONFERENCE CENTER	Travel	Travel - In State	Unrestricted	2,761.40
PY*0000315	05/28/2024	BROOKLAND BANQUET & CONFERENCE CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	38,402.26
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	123.58
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	126.42
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	182.56
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	191.56
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	271.73
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
PY*0000316	05/28/2024	BUONA SOCIAL	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	382.51
PY*0000317	05/28/2024	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	970.00
PY*0000318	05/28/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	742.00
PY*0000319	05/28/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,700.00
PY*0000320	05/28/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	411.82
PY*0000320	05/28/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	707.64
PY*0000320	05/28/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,977.50
PY*0000320	05/28/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,859.10

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000322	05/28/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	155.00
PY*0000323	05/28/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	435.00
PY*0000324	05/28/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	154,238.93
PY*0000326	05/28/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
PY*0000326	05/28/2024	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	595.00
PY*0000327	05/28/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	378.67
PY*0000327	05/28/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	381.42
PY*0000329	05/28/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0000330	05/28/2024	GUNTER HEATING & AIR CONDITIONING INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,370.50
PY*0000331	05/28/2024	IMAGE 360 COLUMBIA NORTHEAST	Other Contractual Services	Contractual Svcs	Unrestricted	1,759.02
10*0602309	05/28/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0602310	05/28/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
PY*0000332	05/28/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,471.00
PY*0000332	05/28/2024	LORICK OFFICE PRODUCTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
PY*0000333	05/28/2024	LOVE CHEVROLET	Motorized Vehicle Equipment	Equipment	Capital Projects	24,683.00
PY*0000334	05/28/2024	LS3P ASSOCIATES LTD	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	13,080.00
PY*0000335	05/28/2024	MAJOR BUSINESS MACHINES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	975.00
PY*0000336	05/28/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.67
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	4.12
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.00
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.80
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	16.30
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.80
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.80
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	28.00
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.73
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	40.40
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	117.88
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	155.24
PY*0000337	05/28/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	210.78
PY*0000338	05/28/2024	Midlands Workforce Development Board	Other Contractual Services	Contractual Svcs	Unrestricted	77.18
10*E0022604	05/28/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*E0022605	05/28/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	73.32
10*E0022605	05/28/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0022605	05/28/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	496.00
10*E0022605	05/28/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,118.29
10*E0022606	05/28/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.63
10*E0022607	05/28/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0022607	05/28/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	134.40
10*E0022607	05/28/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	227.80
10*E0022608	05/28/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0022608	05/28/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	131.70
10*E0022609	05/28/2024	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	33.85
10*E0022610	05/28/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	633.25
10*E0022611	05/28/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	185.20
PY*0000339	05/28/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	143.25
PY*0000340	05/28/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.88

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000340	05/28/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0000340	05/28/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0000341	05/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0000341	05/28/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
PY*0000342	05/28/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0000342	05/28/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000342	05/28/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000342	05/28/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	680.00
PY*0000342	05/28/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,080.00
PY*0000343	05/28/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000343	05/28/2024	SHRED WITH US LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.49
PY*0000344	05/28/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	39.00
PY*0000344	05/28/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,080.00
PY*0000344	05/28/2024	SIMULAB CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,700.00
PY*0000325	05/28/2024	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	146.54
PY*0000345	05/28/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	454.00
PY*0000321	05/28/2024	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	2,100.00
PY*0000328	05/28/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	118.80
PY*0000328	05/28/2024	The Friendly Caterer, LLC	Promotional Services	Contractual Svcs	Unrestricted	600.00
PY*0000346	05/28/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000346	05/28/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000346	05/28/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0000346	05/28/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000346	05/28/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1.48
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	43.75
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	50.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	239.61
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	369.67
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	903.98
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,126.82
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,920.31
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
PY*0000347	05/28/2024	UNITED FIRE SPRINKLER SERVICE LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,720.00
PY*0000348	05/30/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	439.55
PY*0000349	05/30/2024	COMFORT EXPERTS HEATING & COOLING	Building Renovation	Contractual Svcs	Capital Projects	88,254.07
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	253.75
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	471.25
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,045.00
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,247.00
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,240.00
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19,565.00
PY*0000350	05/30/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	28,460.00
PY*0000351	05/30/2024	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000352	05/30/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
PY*0000352	05/30/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	460.26
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	205.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	615.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	735.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	950.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,125.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,550.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,640.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,750.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,300.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,700.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,200.00
PY*0000353	05/30/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	40,850.00
PY*0000354	05/30/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	518.00
PY*0000355	05/30/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,009.86
PY*0000355	05/30/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,218.40
PY*0000355	05/30/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,719.20
PY*0000356	05/30/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	305.69
PY*0000357	05/30/2024	Ford of Spartanburg	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
PY*0000357	05/30/2024	Ford of Spartanburg	Motorized Vehicle Equipment	Equipment	Capital Projects	1,195.00
PY*0000357	05/30/2024	Ford of Spartanburg	Motorized Vehicle Equipment	Equipment	Capital Projects	47,742.00
PY*0000358	05/30/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
PY*0000359	05/30/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0000360	05/30/2024	HRDQ	Education Supplies	Supplies & Materials	Unrestricted	3,934.21
10*0602363	05/30/2024	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	599.00
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	10.99
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	11.26
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	12.72
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	13.30
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	15.83
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	16.57
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	17.47
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	20.16
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	26.16
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	26.21
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	27.21
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	27.27
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	27.77
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	28.03
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	28.09
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	28.64
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	29.61
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	30.01
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	30.02
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	32.00
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	34.39

Midlands Technical College
Transparency Report
May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	35.31
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	48.44
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	55.42
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	55.50
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	126.68
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	376.27
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	459.94
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	460.30
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	460.30
PY*0000361	05/30/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	466.99
PY*0000362	05/30/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.80
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	200.50
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	225.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	339.50
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	467.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	502.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	863.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	872.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,268.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,388.00
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,582.50
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	2,578.50
PY*0000363	05/30/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,754.00
PY*0000364	05/30/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	195.12
PY*0000365	05/30/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,648.00
10*E0022612	05/30/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0022613	05/30/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	264.38
10*E0022614	05/30/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.84
10*E0022615	05/30/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	60.00
10*E0022615	05/30/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.65
10*E0022616	05/30/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*E0022617	05/30/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	20.33
10*E0022617	05/30/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	96.30
10*E0022618	05/30/2024	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	91.00
PY*0000366	05/30/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	74.25
PY*0000367	05/30/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,366.64
PY*0000367	05/30/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18,722.81
PY*0000368	05/30/2024	Stericycle, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	124.23
PY*0000369	05/30/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,120.00
PY*0000370	05/30/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0000371	05/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0000371	05/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0000371	05/30/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
PY*0000372	05/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.50
PY*0000372	05/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.78
PY*0000372	05/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
PY*0000373	05/30/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.00
PY*0000374	05/30/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	280.46

Midlands Technical College
 Transparency Report
 May 1, 2024 to May 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0000375	05/31/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	102.39
PY*0000375	05/31/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,250.00
PY*0000375	05/31/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	4,000.00
PY*0000375	05/31/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	7,500.00
PY*0000377	05/31/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,019.00
PY*0000377	05/31/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,150.00
PY*0000378	05/31/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	220.00
PY*0000378	05/31/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	255.00
PY*0000378	05/31/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,579.00
PY*0000378	05/31/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	2,279.00
PY*0000379	05/31/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.89
PY*0000380	05/31/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	793.88
PY*0000380	05/31/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
						2,945,714.30