

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581184	08/02/2021	AMERICAN WELDING & GAS INC	Education Supplies	Supplies & Materials	Unrestricted	31,999.36
10*0581185	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	26.25
10*0581185	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0581185	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	70.00
10*0581185	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	175.00
10*0581186	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0581186	08/02/2021	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0581187	08/02/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0581188	08/02/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	23,481.88
10*0581189	08/02/2021	TACTICAL SECURITY & PROTECTION AGENCY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0581190	08/02/2021	Colonial Life Arena	Other Contractual Services	Contractual Svcs	Restricted	5,470.00
10*0581191	08/02/2021	CRITICAL MENTION INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	416.66
10*0581193	08/02/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	71.91
10*0581194	08/02/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,350.00
10*0581198	08/02/2021	LIGHTER KNOT CREEK LANDSCAPE DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	12,380.00
10*0581200	08/02/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	118.12
10*0581200	08/02/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	118.12
10*0581200	08/02/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	160.72
10*0581201	08/02/2021	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0581203	08/02/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.44
10*0581204	08/02/2021	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0581211	08/02/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0581211	08/02/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85
10*0581211	08/02/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0581212	08/02/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.09
10*0581213	08/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.13
10*0581213	08/02/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*E0018883	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	266.56
10*E0018884	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018885	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0018886	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.68
10*E0018887	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.12
10*E0018888	08/02/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.67
10*0581231	08/05/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	119.00
10*0581231	08/05/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0581231	08/05/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,088.00
10*0581231	08/05/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,224.00
10*0581231	08/05/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,040.00
10*0581232	08/05/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	693.70
10*0581233	08/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	8.37
10*0581233	08/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	51.15
10*0581233	08/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	64.79
10*0581234	08/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0581234	08/05/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	189.35
10*0581235	08/05/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,470.00
10*0581236	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581237	08/05/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,402.26
10*0581238	08/05/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	297.91
10*0581239	08/05/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	61.51
10*0581239	08/05/2021	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	202.08
10*0581240	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581243	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	10.00
10*0581245	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581246	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581247	08/05/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0581248	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581249	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581250	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581251	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581252	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581253	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581254	08/05/2021	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0581255	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581256	08/05/2021	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	235.00
10*0581257	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581258	08/05/2021	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	375.00
10*0581263	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581264	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581265	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0581266	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581267	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581269	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581270	08/05/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	429.30
10*0581271	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581272	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0581273	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581274	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581275	08/05/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	94.83
10*0581275	08/05/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	136.32
10*0581275	08/05/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	479.00
10*0581275	08/05/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	688.50
10*0581277	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581278	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581279	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581280	08/05/2021	Greater Columbia Chamber of Commerce	In-State-Registration Fees	Travel - In State	Unrestricted	2,300.00
10*0581281	08/05/2021	Greenhaven Publishing LLC	Library Books- Maps- Film	Equipment	Unrestricted	74.24
10*0581282	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581283	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581284	08/05/2021	JAMIE SCARLETT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0581285	08/05/2021	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	8.00
10*0581286	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581287	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581288	08/05/2021	LONG AND SON LAWN AND GARDEN SERVICE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,700.00
10*0581289	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	60.00
10*0581290	08/05/2021	Petty Cash	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0581291	08/05/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	710.10
10*0581291	08/05/2021	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0581293	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581294	08/05/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
10*0581294	08/05/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.23
10*0581296	08/05/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	340.39
10*0581297	08/05/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	12.53
10*0581298	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581299	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581300	08/05/2021	Optimum Water Solutions Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0581301	08/05/2021	PEBA INSURANCE BENEFITS	Other Contractual Services	Contractual Svcs	Unrestricted	1,511.94
10*0581302	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581303	08/05/2021	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	12.00
10*0581303	08/05/2021	PRODUCTIONS UNLIMITED INC	General Repair	Contractual Svcs	Capital Projects	281.40
10*0581305	08/05/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.23
10*0581305	08/05/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.99
10*0581305	08/05/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.05
10*0581306	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581307	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581308	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581309	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581310	08/05/2021	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	2,700.00
10*0581312	08/05/2021	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0581312	08/05/2021	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	17,901.00
10*0581313	08/05/2021	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	11,937.00
10*0581314	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0581316	08/05/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0581316	08/05/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0581317	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581318	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581319	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581320	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581322	08/05/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581323	08/05/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581324	08/05/2021	Surge a Catalyte Co	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0581325	08/05/2021	Surge a Catalyte Co	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*0581326	08/05/2021	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,941.60
10*0581327	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	20.00
10*0581328	08/05/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.00
10*0581328	08/05/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0581329	08/05/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	40.60
10*0581330	08/05/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.56
10*0581330	08/05/2021	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	374.49

**Midlands Technical College**  
Transparency Report  
August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581331	08/05/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0581332	08/05/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0581333	08/05/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.50
10*0581334	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0581335	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581336	08/05/2021	WILLIAM S. HEIN & COMPANY, INC	Library Books- Maps- Film	Equipment	Unrestricted	240.00
10*0581337	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	50.00
10*0581338	08/05/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.70
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.00
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	128.78
10*0581339	08/05/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	187.50
10*E0018889	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.40
10*E0018890	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0018893	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018894	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0018895	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0018896	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.04
10*E0018897	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.40
10*E0018898	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.16
10*E0018899	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.56
10*E0018900	08/05/2021	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	80.33
10*E0018901	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0018903	08/05/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.08
10*E0018904	08/05/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	1.90
10*E0018904	08/05/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	70.00
10*E0018905	08/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.36
10*E0018906	08/06/2021	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	58.16
10*E0018907	08/06/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*0581346	08/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0581346	08/09/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	367.20
10*0581350	08/09/2021	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,691.61
10*0581362	08/09/2021	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	2,500.00
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	20.06
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	108.38
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	108.38
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	110.50
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	112.63
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	127.50
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	130.05
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
10*0581369	08/09/2021	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.19
10*0581385	08/09/2021	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	23,498.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581386	08/09/2021	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,978.42
10*0581404	08/09/2021	GREGG'S LAWN AND LANDSCAPING SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581404	08/09/2021	GREGG'S LAWN AND LANDSCAPING SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0581435	08/09/2021	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	25.02
10*0581435	08/09/2021	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	850.00
10*0581440	08/09/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
10*0581447	08/09/2021	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,028.91
10*0581450	08/09/2021	RICOCHET CUSTOM GOLF CARTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	70.00
10*0581450	08/09/2021	RICOCHET CUSTOM GOLF CARTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0581450	08/09/2021	RICOCHET CUSTOM GOLF CARTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0581450	08/09/2021	RICOCHET CUSTOM GOLF CARTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,450.00
10*0581451	08/09/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.36
10*0581451	08/09/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	324.75
10*0581451	08/09/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	666.90
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	324.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	550.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	728.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	750.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	808.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,166.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,224.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,662.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,240.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,336.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,698.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,680.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,601.15
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,640.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,852.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,264.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	15,999.00
10*0581468	08/09/2021	SOUTHERN EDUCATIONAL SYSTEMS, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	26,420.00
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.70
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581482	08/09/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0581483	08/09/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.35
10*0581488	08/09/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0581498	08/09/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.23
10*0581499	08/09/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	231.00
10*0581505	08/12/2021	4D ENGINEERING LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	533.60
10*0581506	08/12/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.16

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581506	08/12/2021	Airgas USA, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.32
10*0581507	08/12/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,156.40
10*0581508	08/12/2021	APPLYA OCCUPATIONAL SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	905.13
10*0581509	08/12/2021	AVANTE HEALTH SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	29.99
10*0581509	08/12/2021	AVANTE HEALTH SOLUTIONS	Education Supplies	Supplies & Materials	Unrestricted	5,565.00
10*0581510	08/12/2021	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	28.94
10*0581511	08/12/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0581511	08/12/2021	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	87.77
10*0581512	08/12/2021	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0581513	08/12/2021	C & W JANITORIAL COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	2,150.00
10*0581513	08/12/2021	C & W JANITORIAL COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	2,275.00
10*0581514	08/12/2021	Carolina Gold Pinestraw	Building Renovation	Contractual Svcs	Unrestricted	1,200.00
10*0581516	08/12/2021	Courtyard Boston Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	513.83
10*0581517	08/12/2021	MTC Student	Education Supplies	Supplies & Materials	Unrestricted	24.95
10*0581518	08/12/2021	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,655.00
10*0581520	08/12/2021	EARTHWORKS LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Restricted	8,600.00
10*0581521	08/12/2021	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	165.00
10*0581522	08/12/2021	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	311.24
10*0581523	08/12/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.50
10*0581524	08/12/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	124.42
10*0581524	08/12/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	136.32
10*0581524	08/12/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	628.50
10*0581524	08/12/2021	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	688.50
10*0581525	08/12/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581526	08/12/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581527	08/12/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581529	08/12/2021	Lexington Driving Academy	Other Contractual Services	Contractual Svcs	Restricted	4,160.00
10*0581530	08/12/2021	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Scholarships Non-St Employee	Scholarships	Restricted	300.00
10*0581532	08/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
10*0581532	08/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0581532	08/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.50
10*0581532	08/12/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
10*0581533	08/12/2021	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	7,500.00
10*0581534	08/12/2021	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,455.00
10*0581535	08/12/2021	Presidio Technology Capital, LLC	Rental - Office Equipment	Fixed Charges	Unrestricted	4,041.69
10*0581536	08/12/2021	Quadient Finance USA, Inc.	Postage	Supplies & Materials	Unrestricted	106.68
10*0581537	08/12/2021	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	76.26
10*0581538	08/12/2021	SCOLLON PRODUCTIONS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,472.68
10*0581539	08/12/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581540	08/12/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.94
10*0581540	08/12/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	67.99
10*0581540	08/12/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	76.48
10*0581540	08/12/2021	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	110.49
10*0581540	08/12/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	407.00
10*0581541	08/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0581541	08/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581542	08/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0581542	08/12/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0581543	08/12/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581544	08/12/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581546	08/12/2021	STAPLES ADVANTAGE	Office Supplies	Supplies & Materials	Restricted	3,487.00
10*0581547	08/12/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	7.79
10*0581547	08/12/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	478.11
10*0581549	08/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0581550	08/12/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	49.65
10*0581551	08/12/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0581552	08/12/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0581554	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.31
10*0581554	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.90
10*0581554	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.82
10*0581554	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.22
10*0581555	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.90
10*0581556	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.03
10*0581556	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.22
10*0581557	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.81
10*0581558	08/12/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.21
10*0581559	08/12/2021	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	190.58
10*0581560	08/12/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.28
10*0581560	08/12/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	573.11
10*0581560	08/12/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	753.95
10*0581560	08/12/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,167.07
10*E0018908	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.84
10*E0018909	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0018910	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.96
10*E0018911	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0018912	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.12
10*E0018913	08/12/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	11.76
10*E0018914	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0018915	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0018916	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018917	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.44
10*E0018918	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	75.49
10*E0018919	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	240.80
10*E0018920	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.68
10*E0018921	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.20
10*E0018922	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.07
10*E0018923	08/12/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.81
10*E0018924	08/12/2021	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,000.00
10*E0018925	08/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	105.28
10*E0018926	08/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0018927	08/13/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.56
10*0581563	08/16/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,156.40

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581564	08/16/2021	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0581564	08/16/2021	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0581565	08/16/2021	CHAPIN COMMUNITY THEATRE INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,960.80
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	77.77
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.22
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.71
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	118.30
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	122.14
10*0581566	08/16/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	143.46
10*0581567	08/16/2021	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0581568	08/16/2021	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	1,006.18
10*0581569	08/16/2021	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	7,320.00
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.62
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4.14
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	9.14
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	15.00
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0581570	08/16/2021	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	138.00
10*0581573	08/16/2021	Hilton @ Walt Disney World	Out-of-State-Lodging	Travel - Out of State	Unrestricted	940.50
10*0581574	08/16/2021	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	21.51
10*0581575	08/16/2021	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0581577	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	61.43
10*0581577	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0581578	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	283.50
10*0581578	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	518.70
10*0581579	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	102.38
10*0581579	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0581580	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	30.71
10*0581580	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,092.00
10*0581581	08/16/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	696.15
10*0581582	08/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	844.40
10*0581583	08/16/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	396.11
10*0581584	08/16/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.85
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.80
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	103.00
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.65
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	321.99
10*0581585	08/16/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	394.65
10*E0018928	08/16/2021	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	3,955.00
10*E0018929	08/16/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0581590	08/19/2021	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,140.00
10*0581591	08/19/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0581591	08/19/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	732.70



**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581592	08/19/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	495.60
10*0581593	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581595	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581596	08/19/2021	Individual Contractor	Promotional Services	Contractual Svcs	Restricted	40.00
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	321.77
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	396.40
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	744.94
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,452.40
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,516.06
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,580.01
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,950.96
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,067.06
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,129.81
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,178.60
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,425.16
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,540.00
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,562.00
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,806.46
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,940.95
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	7,239.60
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,065.10
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	12,128.48
10*0581597	08/19/2021	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,531.84
10*0581599	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581600	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581601	08/19/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,010.00
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	98.23
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	164.12
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	173.10
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	190.52
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	219.04
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	365.15
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	385.29
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	443.40
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	460.96
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	550.35
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	554.55
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	561.83
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	561.90
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	563.85
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	570.05
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	605.39
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	708.78
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	799.45
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	876.11
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,029.25

**Midlands Technical College**  
Transparency Report  
August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,155.60
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,164.88
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,262.42
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,122.00
10*0581602	08/19/2021	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,508.70
10*0581603	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581604	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581605	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581606	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581607	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581608	08/19/2021	Deere and Company	Major Tools & Motor Equip	Professional Equipment	Unrestricted	11,782.41
10*0581609	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581610	08/19/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	154.00
10*0581611	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581612	08/19/2021	EARTHWORKS LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,844.00
10*0581613	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581614	08/19/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	249.44
10*0581615	08/19/2021	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.77
10*0581616	08/19/2021	First Sun EAP Alliance Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	937.20
10*0581617	08/19/2021	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	47,500.00
10*0581618	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581619	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581620	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581621	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581622	08/19/2021	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	401.34
10*0581622	08/19/2021	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	407.32
10*0581622	08/19/2021	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,114.14
10*0581622	08/19/2021	GROUCHO'S 5 POINTS DELI, LLC	Promotional Services	Contractual Svcs	Unrestricted	1,617.30
10*0581623	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581624	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581625	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581627	08/19/2021	LTD LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	900.00
10*0581627	08/19/2021	LTD LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,000.00
10*0581628	08/19/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	61.97
10*0581628	08/19/2021	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,086.12
10*0581629	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	8.26
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.34
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	13.00
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	17.30
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	18.54
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	21.34
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.60
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	23.85
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	24.32
10*0581630	08/19/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.28

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	31.86
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.59
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	34.72
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	35.00
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.10
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.70
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	47.70
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	48.97
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.06
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	50.52
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	54.04
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	55.70
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	56.47
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	56.74
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	66.44
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	68.48
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	77.75
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	79.31
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	104.03
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	107.78
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	114.29
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	134.34
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	159.30
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	211.96
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	214.42
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	218.58
10*0581630	08/19/2021	MCKESSION MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	440.33
10*0581631	08/19/2021	Paramount's Carowinds	Non State Employee Travel	Contractual Svcs	Restricted	314.79
10*0581631	08/19/2021	Paramount's Carowinds	Non State Employee Travel	Contractual Svcs	Restricted	2,384.55
10*0581632	08/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.50
10*0581632	08/19/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	390.00
10*0581633	08/19/2021	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	472.50
10*0581634	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581635	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581636	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581637	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581638	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581639	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581640	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581641	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581642	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0581643	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581644	08/19/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	76.60
10*0581644	08/19/2021	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	371.25
10*0581645	08/19/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581646	08/19/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,064.70

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581647	08/19/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0581647	08/19/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0581647	08/19/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	35.43
10*0581647	08/19/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	141.73
10*0581648	08/19/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581649	08/19/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	60.00
10*0581649	08/19/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	315.00
10*0581649	08/19/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	675.00
10*0581649	08/19/2021	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,711.00
10*0581651	08/19/2021	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0581652	08/19/2021	US LAWN OF COLUMBIA	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	9,465.00
10*0581653	08/19/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.94
10*0581653	08/19/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0581654	08/19/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	98.06
10*0581655	08/19/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	255.81
10*0581656	08/19/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.56
10*0581657	08/19/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0581658	08/19/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0581659	08/19/2021	Wells Fargo Vendor	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0581660	08/19/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.32
10*0581660	08/19/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.13
10*0581661	08/19/2021	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.19
10*E0018930	08/19/2021	GREGG'S LAWN AND LANDSCAPING SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*E0018930	08/19/2021	GREGG'S LAWN AND LANDSCAPING SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0581682	08/23/2021	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	102.35
10*0581682	08/23/2021	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,723.85
10*0581682	08/23/2021	ACS SOUND & LIGHTING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7,245.00
10*0581683	08/23/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	1,463.47
10*0581684	08/23/2021	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.60
10*0581685	08/23/2021	AULL TUTORING SERVICES LLC	Other Contractual Services	Contractual Svcs	Restricted	4,500.00
10*0581686	08/23/2021	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,842.40
10*0581687	08/23/2021	Paramount's Carowinds	Other Contractual Services	Contractual Svcs	Restricted	1,049.30
10*0581687	08/23/2021	Paramount's Carowinds	Other Contractual Services	Contractual Svcs	Restricted	3,974.25
10*0581688	08/23/2021	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0581689	08/23/2021	CUPA HR	Dues & Membership Fees	Fixed Charges	Unrestricted	1,885.00
10*0581690	08/23/2021	CRESCENT ROOFING & REMODELING LLC.	Building Renovation	Contractual Svcs	Capital Projects	23,405.00
10*0581691	08/23/2021	Colonial Life Arena	Other Contractual Services	Contractual Svcs	Restricted	9,500.00
10*0581692	08/23/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	47.50
10*0581692	08/23/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	50.00
10*0581692	08/23/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	50.00
10*0581692	08/23/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	150.00
10*0581693	08/23/2021	DNB ELECTRIC INC	Education Supplies	Supplies & Materials	Unrestricted	3,120.00
10*0581695	08/23/2021	LoopNet	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	649.00
10*0581696	08/23/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	221.04
10*0581696	08/23/2021	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Unrestricted	221.04
10*0581696	08/23/2021	MANAGED PRINT, INC.	Education Supplies	Supplies & Materials	Unrestricted	1,747.08

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581697	08/23/2021	Mass Interact Inc.	Other Contractual Services	Contractual Svcs	Restricted	28,000.00
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	7.00
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	32.18
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.02
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	43.72
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	63.89
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.80
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	75.68
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	93.36
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	96.51
10*0581698	08/23/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	103.72
10*0581699	08/23/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Capital Projects	705.00
10*0581699	08/23/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Capital Projects	968.75
10*0581699	08/23/2021	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Capital Projects	1,340.04
10*0581700	08/23/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0581701	08/23/2021	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,995.00
10*0581702	08/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	38.24
10*0581702	08/23/2021	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	67.99
10*0581704	08/23/2021	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,075.00
10*0581705	08/23/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	23.00
10*0581705	08/23/2021	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	1,424.32
10*0581706	08/23/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
10*0581706	08/23/2021	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
10*0581707	08/23/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	645.07
10*0581707	08/23/2021	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	652.38
10*0581708	08/23/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	3.95
10*0581708	08/23/2021	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	39.75
10*0581709	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.05
10*0581710	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,925.94
10*0581711	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581711	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581711	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.02
10*0581712	08/23/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.47
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.41
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.08
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.11
10*0581714	08/23/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	376.00
10*E0018931	08/23/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0018931	08/23/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*0581720	08/26/2021	118 EVENT PRODUCTIONS INC	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0581721	08/26/2021	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0581722	08/26/2021	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	16.39
10*0581723	08/26/2021	BOUDREAUX GROUP	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	19,218.50
10*0581725	08/26/2021	C & W JANITORIAL COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	3,705.20

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581726	08/26/2021	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	9,800.52
10*0581727	08/26/2021	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	22,949.25
10*0581728	08/26/2021	COMPANSOL	Other Contractual Services	Contractual Svcs	Restricted	5,851.20
10*0581728	08/26/2021	COMPANSOL	Other Contractual Services	Contractual Svcs	Restricted	5,851.20
10*0581729	08/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	52.00
10*0581729	08/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	316.00
10*0581729	08/26/2021	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,352.00
10*0581735	08/26/2021	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	17,844.75
10*0581736	08/26/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0581736	08/26/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	189.89
10*0581736	08/26/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0581736	08/26/2021	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.99
10*0581737	08/26/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
10*0581737	08/26/2021	Gignilliat, Savitz & Bettis, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	337.50
10*0581739	08/26/2021	HIRETECH	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0581740	08/26/2021	Hood Construction Co. Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,237,868.19
10*0581741	08/26/2021	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,340.00
10*0581741	08/26/2021	INTERCOM INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,116.27
10*0581742	08/26/2021	McGraw-Hill LLC	Library Books- Maps- Film	Equipment	Unrestricted	192.50
10*0581743	08/26/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	212.90
10*0581743	08/26/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	369.24
10*0581743	08/26/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	851.60
10*0581744	08/26/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0581744	08/26/2021	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.50
10*0581745	08/26/2021	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	825.00
10*0581746	08/26/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.03
10*0581746	08/26/2021	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	195.00
10*0581747	08/26/2021	PEBA INSURANCE BENEFITS	Other Receivable	Current Unrstrc Receivables	Unrestricted	1,511.94
10*0581748	08/26/2021	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.29
10*0581751	08/26/2021	ROB LAKE PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	8,000.00
10*0581752	08/26/2021	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	135.99
10*0581753	08/26/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Restricted	1,010.10
10*0581754	08/26/2021	SPHERION STAFFING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0581755	08/26/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.31
10*0581755	08/26/2021	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	107.36
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	220.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	319.20
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	384.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	560.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	900.00
10*0581756	08/26/2021	STRIPEWIDE, LLC	General Repair	Contractual Svcs	Unrestricted	960.00
10*0581757	08/26/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	10.96
10*0581757	08/26/2021	TPM INC	Education Supplies	Supplies & Materials	Unrestricted	188.00
10*0581758	08/26/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	35.85

**Midlands Technical College**  
Transparency Report  
August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581758	08/26/2021	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	59.49
10*0581759	08/26/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	700.90
10*0581759	08/26/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,083.28
10*0581759	08/26/2021	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,290.00
10*0581760	08/26/2021	WATERLOGIC AMERICAS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
10*0581761	08/26/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.93
10*E0018932	08/26/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.91
10*E0018933	08/26/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0018934	08/26/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0018935	08/26/2021	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0018936	08/26/2021	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	1.98
10*E0018937	08/26/2021	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	93.94
10*E0018938	08/26/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	290.64
10*0581763	08/30/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,309.00
10*0581763	08/30/2021	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,530.00
10*0581764	08/30/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.40
10*0581764	08/30/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	23.54
10*0581764	08/30/2021	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0581765	08/30/2021	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	7.53
10*0581766	08/30/2021	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	425.60
10*0581767	08/30/2021	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	406.00
10*0581768	08/30/2021	BURR & FORMAN LLP	Legal Services	Contractual Svcs	Enterprise Campus Authority	412.50
10*0581769	08/30/2021	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	300.00
10*0581769	08/30/2021	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0581771	08/30/2021	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	116.99
10*0581773	08/30/2021	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0581774	08/30/2021	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0581775	08/30/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581776	08/30/2021	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0581778	08/30/2021	IMAGE 360 COLUMBIA NORTHEAST	Building Renovation	Contractual Svcs	Capital Projects	1,526.91
10*0581780	08/30/2021	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	781.09
10*0581781	08/30/2021	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	47.33
10*0581783	08/30/2021	NEOCA	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0581784	08/30/2021	NEOCA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0581785	08/30/2021	PD TOURING INC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
10*0581786	08/30/2021	The Peabody Memphis	Out-of-State-Lodging	Travel - Out of State	Restricted	957.80
10*0581788	08/30/2021	SAEOPP, Inc	Out-of-State-Registration Fees	Travel - Out of State	Restricted	550.00
10*0581789	08/30/2021	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0581790	08/30/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0581791	08/30/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0581792	08/30/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0581793	08/30/2021	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	199.00
10*0581794	08/30/2021	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	76.50
10*0581795	08/30/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0581795	08/30/2021	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0581797	08/30/2021	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	25.49

**Midlands Technical College**  
 Transparency Report  
 August 1, 2021 to August 31, 2021

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0581798	08/30/2021	Trio Training Academy at Penn State University	In-State-Registration Fees	Travel - In State	Restricted	257.50
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0581799	08/30/2021	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0581800	08/30/2021	UNITED WAY	United Way	Payroll Deductions	Unrestricted	300.00
10*0581801	08/30/2021	US LAWNS OF COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	6,915.00
10*0581803	08/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0581803	08/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0581803	08/30/2021	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	284.20
10*E0018939	08/30/2021	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.56
10*E0018941	08/30/2021	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.37
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	8.55
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	9.88
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	12.98
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.59
10*E0018942	08/30/2021	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	19.38
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*E0018942	08/30/2021	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
						<b>2,234,645.30</b>