

Midlands Technical College  
 Transparency Report  
 Dec. 1, 2024 to Dec. 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0604034	12/03/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 2,079.00
10*0604035	12/03/2024	COLUMBIA CHILDREN'S THEATRE	Other Professional Services	Contractual Svcs	Capital Projects	\$ 2,500.00
10*0604038	12/03/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604039	12/03/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	\$ 1,000.00
10*0604040	12/03/2024	KAREN'S KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	\$ 570.00
10*0604040	12/03/2024	KAREN'S KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	\$ 5,900.50
10*0604043	12/03/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	\$ 400.00
10*0604045	12/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 139.67
10*0604045	12/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 56.00
10*0604046	12/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.92
10*0604047	12/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 178.91
10*0604048	12/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 15.00
10*0604050	12/03/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 2,125.31
10*0604053	12/03/2024	VLC DESIGNS OF ELEGANCE LLC	Promotional Services	Contractual Svcs	Unrestricted	\$ 1,000.00
10*E0023346	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 189.61
10*E0023347	12/03/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 252.93
10*E0023348	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.42
10*E0023349	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 31.50
10*E0023350	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 160.80
10*E0023351	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 71.82
10*E0023352	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 34.84
10*E0023353	12/03/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,000.00
10*E0023353	12/03/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 500.00
10*E0023354	12/03/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 95.00
10*E0023354	12/03/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 357.08
10*E0023354	12/03/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 534.17
10*E0023354	12/03/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 143.98
10*E0023356	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 97.82
10*E0023357	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 27.09
10*E0023358	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 203.50
10*E0023359	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 171.52
10*E0023360	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.14
10*E0023361	12/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 38.78
PY*0001829	12/03/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,293.29
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 98.68
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 98.68
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 98.68
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	\$ 76.25
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 31.62
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 22.23
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 22.23
PY*0001830	12/03/2024	ACADEMIC SUPPLIER	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 22.23
PY*0001831	12/03/2024	APPLE INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,276.00
PY*0001831	12/03/2024	APPLE INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 119.00
PY*0001832	12/03/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 941.64
PY*0001832	12/03/2024	BORDER STATES ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 4,450.00

Midlands Technical College  
 Transparency Report  
 Dec. 1, 2024 to Dec. 31, 2024

PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 7,699.50
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 826.00
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 760.00
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 23,375.00
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 542.80
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 380.00
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 14,927.00
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,032.50
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,749.50
PY*0001833	12/03/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,592.00
PY*0001834	12/03/2024	DESIGN INITIATIVE GROUP	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 6,080.00
PY*0001835	12/03/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 103.76
PY*0001836	12/03/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 62.00
PY*0001836	12/03/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,310.00
PY*0001837	12/03/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 850.32
PY*0001837	12/03/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 694.40
PY*0001838	12/03/2024	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 3,875.20
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 229.00
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 22.69
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 129.00
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 724.65
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 139.08
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 466.08
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 29.95
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 399.00
PY*0001839	12/03/2024	LAWSON PRODUCTS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 29.95
PY*0001840	12/03/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	\$ 247.50
PY*0001841	12/03/2024	LOWMAN COMMUNICATIONS, INC.	General Repair	Contractual Svcs	Unrestricted	\$ 9,610.00
PY*0001842	12/03/2024	MANAGED PRINT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 359.99
PY*0001843	12/03/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 815.63
PY*0001844	12/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.27
PY*0001844	12/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.95
PY*0001844	12/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 21.40
PY*0001845	12/03/2024	Omega Landscaping, LLC	General Repair	Contractual Svcs	Unrestricted	\$ 9,890.00
PY*0001846	12/03/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 171.35
PY*0001846	12/03/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 225.00
PY*0001847	12/03/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 422.50
PY*0001847	12/03/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 292.50
PY*0001847	12/03/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 422.50
PY*0001848	12/03/2024	SCSI SOURCE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 7,800.00
PY*0001849	12/03/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 18,704.27
PY*0001850	12/03/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 519.72
PY*0001851	12/03/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 107.19
PY*0001852	12/03/2024	VWR INTERNATIONAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 234.20
10*0604077	12/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 179.01
10*0604077	12/05/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 224.00
10*E0023362	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 119.93

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

10*E0023362	12/05/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 80.00
10*E0023364	12/05/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 96.00
10*E0023364	12/05/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 55.00
10*E0023365	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 65.66
10*E0023366	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.12
10*E0023367	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 117.18
10*E0023368	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 97.08
10*E0023369	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 143.38
10*E0023370	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 44.22
10*E0023371	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 70.56
10*E0023373	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 169.24
10*E0023374	12/05/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 23.31
PY*0001853	12/05/2024	AAA WELL DRILLING INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 500.00
PY*0001853	12/05/2024	AAA WELL DRILLING INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 325.29
PY*0001854	12/05/2024	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 16,063.00
PY*0001855	12/05/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 289.00
PY*0001855	12/05/2024	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,699.00
PY*0001856	12/05/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,690.74
PY*0001857	12/05/2024	BUILT-2-SUIT OFFICE	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 1,080.00
PY*0001858	12/05/2024	CINTAS CORP #218	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 479.00
PY*0001859	12/05/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,569.45
PY*0001859	12/05/2024	COASTTEC LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 225.48
PY*0001860	12/05/2024	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 90.00
PY*0001860	12/05/2024	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 108.75
PY*0001860	12/05/2024	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 145.00
PY*0001860	12/05/2024	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 12,155.00
PY*0001860	12/05/2024	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 36.25
PY*0001860	12/05/2024	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,974.51
PY*0001861	12/05/2024	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,138.00
PY*0001861	12/05/2024	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,385.00
PY*0001862	12/05/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,127.37
PY*0001862	12/05/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,127.36
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 2,102.16
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 4,119.10
PY*0001862	12/05/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	\$ 840.00
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 803.60
PY*0001862	12/05/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 296.67
PY*0001862	12/05/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	\$ 296.68
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 617.49
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 8,500.00
PY*0001862	12/05/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,485.00
PY*0001863	12/05/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0001863	12/05/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 435.00
PY*0001863	12/05/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 435.00
PY*0001863	12/05/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0001864	12/05/2024	GLOBAL EQUIPMENT COMPANY, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,660.15
PY*0001865	12/05/2024	GLOBAL EQUIPMENT COMPANY, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 1,709.10

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001865	12/05/2024	GLOBAL EQUIPMENT COMPANY, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 699.00
PY*0001865	12/05/2024	GLOBAL EQUIPMENT COMPANY, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 5.82
PY*0001865	12/05/2024	GLOBAL EQUIPMENT COMPANY, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 38.22
PY*0001866	12/05/2024	GRAINGER	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 402.42
PY*0001867	12/05/2024	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 8,274.00
PY*0001868	12/05/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,575.00
PY*0001869	12/05/2024	GUNTER HEATING & AIR CONDITIONING	General Repair	Contractual Svcs	Unrestricted	\$ 3,681.00
PY*0001870	12/05/2024	IRMO LOCK CO INC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 750.00
PY*0001871	12/05/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 158.45
PY*0001872	12/05/2024	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 3,145.00
PY*0001872	12/05/2024	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 65.00
PY*0001872	12/05/2024	MADE YOU LOOK MARKETING LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 300.00
PY*0001873	12/05/2024	MANAGED PRINT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,910.86
PY*0001874	12/05/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	\$ 3,585.61
PY*0001875	12/05/2024	MIDLANDS EXAMS AND DRUG SCREEN	Education Supplies	Supplies & Materials	Unrestricted	\$ 140.00
PY*0001876	12/05/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 33.33
PY*0001877	12/05/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 869.94
PY*0001878	12/05/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 78.00
PY*0001878	12/05/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 79.00
PY*0001879	12/05/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 2,311.20
PY*0001879	12/05/2024	Riggs Partners Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 250.00
PY*0001880	12/05/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 867.24
PY*0001880	12/05/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,563.33
PY*0001881	12/05/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 373.75
PY*0001881	12/05/2024	SC INTERPRETING SERVICES FOR THE DEAF	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 260.00
PY*0001882	12/05/2024	Scorebuilders, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	\$ 3,000.00
PY*0001883	12/05/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 3,750.00
PY*0001884	12/05/2024	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 624.00
PY*0001884	12/05/2024	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 78.30
PY*0001884	12/05/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 172.00
PY*0001884	12/05/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 904.36
PY*0001885	12/05/2024	MTC Student	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,500.00
PY*0001885	12/05/2024	MTC Student	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 2,852.70
PY*0001886	12/05/2024	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 130.50
PY*0001886	12/05/2024	STERICYCLE. INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6.46
PY*0001887	12/05/2024	STRATA INFORMATION GROUP, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 560.00
PY*0001887	12/05/2024	STRATA INFORMATION GROUP, INC.	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 80.00
PY*0001888	12/05/2024	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	\$ 179.90
PY*0001889	12/05/2024	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 320.00
PY*0001890	12/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001890	12/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0001890	12/05/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0001891	12/05/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 9.22
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 118.74
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 16.30
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 17.99
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50

Midlands Technical College  
 Transparency Report  
 Dec. 1, 2024 to Dec. 31, 2024

PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 514.27
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 70.74
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 25.64
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 178.10
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 131.01
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 128.44
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 51.32
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 15.44
PY*0001892	12/05/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 322.23
10*E0023375	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 76.86
10*E0023376	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 105.00
10*E0023377	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 372.86
10*E0023378	12/06/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 864.92
10*E0023379	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 107.10
10*E0023380	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 150.57
10*E0023381	12/06/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 66.06
PY*0001893	12/06/2024	AED BRANDS LLC	General Repair	Contractual Svcs	Unrestricted	\$ 4,388.64
PY*0001893	12/06/2024	AED BRANDS LLC	General Repair	Contractual Svcs	Unrestricted	\$ 18.00
PY*0001894	12/06/2024	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 60.00
PY*0001894	12/06/2024	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,020.00
PY*0001894	12/06/2024	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 6,000.00
PY*0001895	12/06/2024	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 4,602.00
PY*0001896	12/06/2024	BONITZ FLOORING GROUP INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 4,326.00
PY*0001897	12/06/2024	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 4,979.00
PY*0001898	12/06/2024	Carolina Carports INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 5,390.00
PY*0001898	12/06/2024	Carolina Carports INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 1,005.00
PY*0001899	12/06/2024	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,800.00
PY*0001901	12/06/2024	KINGSTON PLANTATION AN EMBASSY SUITE	In-State-Lodging	Travel - In State	Unrestricted	\$ 1,328.23
PY*0001902	12/06/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.50
PY*0001902	12/06/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 224.40
PY*0001903	12/06/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 348.00
PY*0001904	12/06/2024	MAXIENT LLC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 6,000.00
PY*0001905	12/06/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 11.95
PY*0001905	12/06/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.43
PY*0001905	12/06/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 50.48
PY*0001906	12/06/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 171.51
PY*0001906	12/06/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 62.81
PY*0001907	12/06/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 60.00
PY*0001908	12/06/2024	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,400.00
PY*0001909	12/06/2024	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 320.00
PY*0001910	12/06/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0001910	12/06/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0001910	12/06/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0001910	12/06/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 12.00
PY*0001910	12/06/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 37.49
PY*0001911	12/06/2024	Whiteclouds Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 40,272.50
PY*0001912	12/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 82.96

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001912	12/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 61.96
PY*0001912	12/06/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 42.79
10*0604091	12/10/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 55.94
10*0604091	12/10/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 21.00
10*0604091	12/10/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 11.50
10*0604092	12/10/2024	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 175.00
10*E0023382	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 56.28
10*E0023383	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 140.03
10*E0023383	12/10/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 45.29
10*E0023384	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 119.70
10*E0023385	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 54.87
10*E0023386	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 243.88
10*E0023387	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.48
10*E0023388	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.12
10*E0023389	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 58.89
10*E0023390	12/10/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 138.00
10*E0023390	12/10/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 3.21
10*E0023390	12/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 105.00
10*E0023390	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.38
10*E0023391	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 163.80
10*E0023392	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.38
10*E0023393	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 17.42
10*E0023394	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 88.96
10*E0023394	12/10/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 116.39
10*E0023395	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 29.48
10*E0023396	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 264.60
10*E0023397	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 130.73
10*E0023397	12/10/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 115.82
10*E0023398	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 57.33
10*E0023399	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 125.96
10*E0023400	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 26.13
10*E0023401	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 351.54
10*E0023402	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 72.16
10*E0023403	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 90.78
10*E0023404	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 23.32
10*E0023405	12/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 96.48
PY*0001913	12/10/2024	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,500.00
PY*0001914	12/10/2024	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 140.00
PY*0001915	12/10/2024	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	\$ 3,000.00
PY*0001916	12/10/2024	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 4,750.00
PY*0001917	12/10/2024	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0001918	12/10/2024	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 258.00
PY*0001919	12/10/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 5,527.05
PY*0001920	12/10/2024	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 917.50
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 962.55
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 727.32
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 307.59

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 205.25
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 18.67
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 5.49
PY*0001921	12/10/2024	BENCO DENTAL	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 318.53
PY*0001922	12/10/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 131.75
PY*0001923	12/10/2024	CAROLINA CHILLERS INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 5,963.18
PY*0001924	12/10/2024	CAROLINA INVESTIGATIVE TRAINING	Education Supplies	Supplies & Materials	Unrestricted	\$ 250.00
PY*0001925	12/10/2024	CBT Nuggets, LLC	Travel	Travel - In State	Unrestricted	\$ 3,474.00
PY*0001926	12/10/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 894.50
PY*0001926	12/10/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 150.00
PY*0001926	12/10/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,089.00
PY*0001926	12/10/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 1,089.00
PY*0001927	12/10/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 413.00
PY*0001928	12/10/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 4,710.96
PY*0001929	12/10/2024	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 951.52
PY*0001930	12/10/2024	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,950.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 22,159.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 21,104.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 20,099.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,657.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,668.00
PY*0001931	12/10/2024	COURSEDOG, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,657.00
PY*0001932	12/10/2024	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 174.00
PY*0001932	12/10/2024	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 8.48
PY*0001933	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 410.09
PY*0001933	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 9.95
PY*0001934	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 12.95
PY*0001934	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 40.76
PY*0001935	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 357.61
PY*0001935	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 9.95
PY*0001936	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 12.95
PY*0001936	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 146.04
PY*0001937	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 141.30
PY*0001937	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 12.95
PY*0001938	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 9.95
PY*0001938	12/10/2024	DARBY DENTAL SUPPLY, LLC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	\$ 319.12
PY*0001939	12/10/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 120,309.96
PY*0001939	12/10/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 122,025.18
PY*0001939	12/10/2024	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	\$ 138,638.85
PY*0001940	12/10/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,350.00
PY*0001941	12/10/2024	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 100.00
PY*0001942	12/10/2024	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 60.00
PY*0001943	12/10/2024	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 226.99
PY*0001943	12/10/2024	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 226.99
PY*0001944	12/10/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,534.68
PY*0001944	12/10/2024	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,111.14
PY*0001945	12/10/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	\$ 162,021.27

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001946	12/10/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	\$ 88.64
PY*0001947	12/10/2024	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 69.90
PY*0001947	12/10/2024	EMD MILLIPORE CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 11,640.97
PY*0001948	12/10/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 15,313.00
PY*0001949	12/10/2024	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 3,570.00
PY*0001949	12/10/2024	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 3,570.00
PY*0001949	12/10/2024	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 3,570.00
PY*0001949	12/10/2024	Evening Post Publishing Newspaper Group	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	\$ 5,570.00
PY*0001950	12/10/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 141.02
PY*0001950	12/10/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 61.47
PY*0001950	12/10/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 57.78
PY*0001950	12/10/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 64.37
PY*0001951	12/10/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,005.00
PY*0001951	12/10/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 460.00
PY*0001951	12/10/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 702.00
PY*0001951	12/10/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 53,895.00
PY*0001951	12/10/2024	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 3,250.00
PY*0001952	12/10/2024	GEORGE FULTON PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,890.00
PY*0001952	12/10/2024	GEORGE FULTON PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 160.00
PY*0001953	12/10/2024	Goodwyn Mills Cawood, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 8,775.00
PY*0001954	12/10/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 813.96
PY*0001954	12/10/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 401.28
PY*0001954	12/10/2024	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	\$ 3,969.48
PY*0001955	12/10/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 685.76
PY*0001956	12/10/2024	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,092.65
PY*0001957	12/10/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 1,751.89
PY*0001958	12/10/2024	JOHNSTONE SUPPLY	General Repair	Contractual Svcs	Unrestricted	\$ 1,756.27
PY*0001959	12/10/2024	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	\$ 168.25
PY*0001960	12/10/2024	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,009.93
PY*0001960	12/10/2024	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 2,166.67
PY*0001960	12/10/2024	NETWORK CABLING INFRASTRUCTURES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 7,485.88
PY*0001961	12/10/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 101.25
PY*0001961	12/10/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 128.81
PY*0001961	12/10/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 406.35
PY*0001961	12/10/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 202.50
PY*0001961	12/10/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 168.75
PY*0001962	12/10/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 995.00
PY*0001963	12/10/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 110.68
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 460.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 460.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 460.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 460.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 3,680.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 440.00
PY*0001964	12/10/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 440.00
PY*0001965	12/10/2024	SCHNEIDER ELECTRIC BUILDINGS AMERICA, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 988.00
PY*0001965	12/10/2024	SCHNEIDER ELECTRIC BUILDINGS AMERICA, INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 22.82



Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001966	12/10/2024	UNITED STATES DEPARTMENT OF EDUCATION	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0001967	12/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.63
PY*0001968	12/10/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	\$ 53.56
PY*0001969	12/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001969	12/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001970	12/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0001971	12/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 214.24
PY*0001972	12/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 9.60
PY*0001972	12/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 217.40
PY*0001972	12/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 112.16
10*E0023406	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 100.80
10*E0023409	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 27.09
10*E0023410	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 93.80
10*E0023411	12/12/2024	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 75.00
10*E0023412	12/12/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 1,083.44
10*E0023412	12/12/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 163.47
10*E0023412	12/12/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 160.00
10*E0023412	12/12/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 79.84
10*E0023413	12/12/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 168.00
10*E0023413	12/12/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 136.00
10*E0023413	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 126.00
10*E0023413	12/12/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 70.00
10*E0023414	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 10.08
10*E0023415	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 10.08
10*E0023417	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 16.38
10*E0023418	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 90.45
10*E0023419	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 215.64
10*E0023420	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 80.01
10*E0023421	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 42.84
10*E0023423	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 40.20
10*E0023424	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.68
10*E0023425	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 49.14
10*E0023426	12/12/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 151.16
10*E0023427	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 145.39
10*E0023427	12/12/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 180.05
10*E0023428	12/12/2024	MTC Employee	Travel	Travel - In State	Unrestricted	\$ 307.36
10*E0023428	12/12/2024	MTC Employee	Travel	Travel - In State	Unrestricted	\$ 233.16
10*E0023428	12/12/2024	MTC Employee	Travel	Travel - In State	Unrestricted	\$ 100.00
PY*0001973	12/12/2024	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 6,191.50
PY*0001973	12/12/2024	4D ENGINEERING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 4,125.00
PY*0001974	12/12/2024	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	\$ 752.36
PY*0001975	12/12/2024	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 242.50
PY*0001975	12/12/2024	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	\$ 382.50
PY*0001976	12/12/2024	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	\$ 16.86
PY*0001977	12/12/2024	ANCORA CORPORATE TRAINING (ACT)	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 19,500.00
PY*0001978	12/12/2024	BATESBURG-LEESVILLE DEPARTMTENT	Utilities	Contractual Svcs	Unrestricted	\$ 24.00
PY*0001978	12/12/2024	BATESBURG-LEESVILLE DEPARTMTENT	Utilities	Contractual Svcs	Unrestricted	\$ 141.10

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0001979	12/12/2024	BLACK WALNUT CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 4,380.00
PY*0001981	12/12/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 267.16
PY*0001982	12/12/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 290.00
PY*0001983	12/12/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 1,076.00
PY*0001984	12/12/2024	CENTRAL CAROLINA COOLING	General Repair	Contractual Svcs	Unrestricted	\$ 2,950.00
PY*0001985	12/12/2024	CENTRAL CAROLINA COOLING	Building Renovation	Contractual Svcs	Unrestricted	\$ 5,878.00
PY*0001986	12/12/2024	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 1,800.00
PY*0001986	12/12/2024	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 9,000.00
PY*0001986	12/12/2024	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 7,200.00
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 598.58
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 731.79
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,042.85
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 797.30
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 957.69
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,006.99
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 869.86
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,753.86
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 238.16
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,894.96
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 322.51
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 724.50
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 683.92
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 712.41
PY*0001987	12/12/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 1,845.73
PY*0001988	12/12/2024	CoAEMSP	Dues & Membership Fees	Fixed Charges	Unrestricted	\$ 1,750.00
PY*0001989	12/12/2024	DANA SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 471.00
PY*0001990	12/12/2024	DANA SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	\$ 99.00
PY*0001991	12/12/2024	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,550.00
PY*0001992	12/12/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	\$ 64.00
PY*0001992	12/12/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	\$ 60.00
PY*0001993	12/12/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	\$ 19.66
PY*0001994	12/12/2024	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0001994	12/12/2024	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0001994	12/12/2024	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 937.20
PY*0001995	12/12/2024	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,100.00
PY*0001996	12/12/2024	GMK ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 3,500.00
PY*0001997	12/12/2024	Grace Industries Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 1,260.00
PY*0001998	12/12/2024	Greenville Tech	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 3,365.00
PY*0001999	12/12/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,575.00
PY*0001999	12/12/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,575.00
PY*0001999	12/12/2024	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,875.00
PY*0002000	12/12/2024	HARVEST TALENT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 9,975.00
PY*0002001	12/12/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	\$ 6,671.00
PY*0002002	12/12/2024	INTELLIGENT LIFECYCLE SOLUTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 200.64
PY*0002003	12/12/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 33.18
PY*0002004	12/12/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 77.42
PY*0002005	12/12/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 3,135.00

Midlands Technical College  
 Transparency Report  
 Dec. 1, 2024 to Dec. 31, 2024

PY*0002005	12/12/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 8,856.00
PY*0002005	12/12/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 507.50
PY*0002005	12/12/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 12,550.00
PY*0002005	12/12/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	\$ 1,750.00
PY*0002006	12/12/2024	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 86.47
PY*0002007	12/12/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	\$ 27.44
PY*0002008	12/12/2024	PASCAL	Library- Electronic Media	Equipment	Unrestricted	\$ 1,060.00
PY*0002009	12/12/2024	PASCAL	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,679.00
PY*0002010	12/12/2024	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 50.00
PY*0002010	12/12/2024	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 150.00
PY*0002010	12/12/2024	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 200.00
PY*0002010	12/12/2024	Pineview Florist	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 400.00
PY*0002011	12/12/2024	ReadSpeaker, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 31.19
PY*0002012	12/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 62.72
PY*0002012	12/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 157.50
PY*0002012	12/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 367.50
PY*0002012	12/12/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 26.88
PY*0002013	12/12/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	\$ 255.42
PY*0002014	12/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 696.28
PY*0002015	12/12/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.56
PY*0002016	12/12/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 309.03
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 290.00
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 78.59
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 23.95
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 82.93
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 99.99
PY*0002017	12/12/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 99.99
PY*0002018	12/12/2024	ZERO GRAVITY PROJECT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 10,427.50
10*E0023429	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 286.65
10*E0023430	12/13/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023430	12/13/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$ 21.00
10*E0023431	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 113.40
10*E0023432	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 73.63
10*E0023432	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 68.67
10*E0023432	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 14.26
10*E0023432	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 17.28
10*E0023432	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 17.13
10*E0023432	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 12.96
10*E0023433	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 60.97
10*E0023434	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 127.45
10*E0023434	12/13/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 78.00
10*E0023434	12/13/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$ 79.50
10*E0023435	12/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 215.00
10*E0023435	12/13/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 136.40
10*E0023436	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 97.97
10*E0023437	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 22.78
10*E0023438	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 24.12

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

10*E0023439	12/13/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 109.46
10*E0023440	12/13/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 125.00
10*E0023440	12/13/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 232.83
10*E0023441	12/13/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 325.08
PY*0002019	12/13/2024	AAPC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,800.00
PY*0002019	12/13/2024	AAPC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1,404.00
PY*0002019	12/13/2024	AAPC	Education Supplies	Supplies & Materials	Unrestricted	\$ 8,550.00
PY*0002019	12/13/2024	AAPC	Education Supplies	Supplies & Materials	Unrestricted	\$ 846.00
PY*0002019	12/13/2024	AAPC	Education Supplies	Supplies & Materials	Unrestricted	\$ 2,610.00
PY*0002020	12/13/2024	ACE GLASS COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 350.00
PY*0002020	12/13/2024	ACE GLASS COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	\$ 252.40
PY*0002021	12/13/2024	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,200.00
PY*0002022	12/13/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	\$ 2,082.12
PY*0002022	12/13/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	\$ 4,589.40
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 768.61
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 238.16
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,489.93
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 799.43
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 215.16
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 3,482.91
PY*0002023	12/13/2024	City of Cayce	Utilities	Contractual Svcs	Unrestricted	\$ 2,127.04
PY*0002024	12/13/2024	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	\$ 774.88
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 23,375.00
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 11,941.60
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 2,592.00
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 4,749.50
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,009.20
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 114.00
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 7,699.50
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,032.50
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,150.00
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 230.00
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 1,085.60
PY*0002025	12/13/2024	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 826.00
PY*0002026	12/13/2024	EBSCO	Library- Electronic Media	Equipment	Unrestricted	\$ 10,977.00
PY*0002027	12/13/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 321.86
PY*0002027	12/13/2024	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 435.00
PY*0002028	12/13/2024	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 10.67
PY*0002029	12/13/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 59.38
PY*0002030	12/13/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	\$ 138.54
PY*0002031	12/13/2024	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	\$ 700.00
PY*0002031	12/13/2024	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	\$ 73.98
PY*0002032	12/13/2024	THOMSON REUTERS -WEST	Library Books- Maps- Film	Equipment	Unrestricted	\$ 472.00
PY*0002033	12/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 15.00
PY*0002033	12/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 9.00
PY*0002033	12/13/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	\$ 5.00
PY*0002034	12/13/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,178.19

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0002035	12/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 26.50
PY*0002035	12/13/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 82.05
10*0604203	12/18/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 303.00
10*0604204	12/18/2024	MARRIOTT MARQUIS WASHINGTON DC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	\$ 510.00
10*0604205	12/18/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	\$ 21.00
10*0604206	12/18/2024	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,239.72
10*0604207	12/18/2024	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,239.72
10*0604208	12/18/2024	The Ritz Carlton New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	\$ 1,239.72
10*E0023442	12/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 90.00
10*E0023442	12/18/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 29.93
10*E0023442	12/18/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 121.00
10*E0023443	12/18/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 2.52
10*E0023443	12/18/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 85.00
10*E0023443	12/18/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 104.11
10*E0023443	12/18/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	\$ 587.96
10*E0023443	12/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 185.00
10*E0023444	12/18/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 62.00
10*E0023445	12/18/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 11.90
10*E0023447	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 142.04
10*E0023447	12/18/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	\$ 50.00
10*E0023447	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	\$ 53.00
10*E0023448	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 186.26
10*E0023448	12/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 80.00
10*E0023448	12/18/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 55.86
10*E0023449	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	\$ 46.62
10*E0023450	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 83.08
10*E0023451	12/18/2024	MTC Employee	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 93.07
10*E0023452	12/18/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 483.21
10*E0023453	12/18/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	\$ 590.32
10*E0023454	12/18/2024	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	\$ 313.93
10*E0023456	12/18/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	\$ 6.70
10*E0023456	12/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	\$ 125.00
10*E0023456	12/18/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	\$ 54.00
10*E0023456	12/18/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	\$ 46.43
10*E0023457	12/18/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023458	12/18/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	\$ 118.13
10*E0023460	12/18/2024	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 618.63
10*E0023460	12/18/2024	MTC Employee	In-State-Meals	Travel - In State	Restricted	\$ 88.00
10*E0023460	12/18/2024	MTC Employee	In-State-Lodging	Travel - In State	Restricted	\$ 21.00
10*E0023461	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 140.03
10*E0023461	12/18/2024	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	\$ 265.00
10*E0023461	12/18/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	\$ 21.00
10*E0023461	12/18/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	\$ 95.00
10*E0023461	12/18/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 478.97
10*E0023461	12/18/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	\$ 92.05
10*E0023462	12/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	\$ 113.40
PY*0002036	12/18/2024	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 1,788.00

Midlands Technical College  
 Transparency Report  
 Dec. 1, 2024 to Dec. 31, 2024

PY*0002037	12/18/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 480.00
PY*0002038	12/18/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 180.00
PY*0002039	12/18/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 633.15
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 34.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 8.39
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 90.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.09
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 18.97
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 34.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 214.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 33.14
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 8.41
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.62
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 252.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 34.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 97.10
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.94
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 87.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 29.67
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 34.00
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 40.70
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 26.18
PY*0002040	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 13.62
PY*0002041	12/18/2024	BLICK ART MATERIALS, LLC	Office Supplies	Supplies & Materials	Unrestricted	\$ 344.00
PY*0002043	12/18/2024	CED PERRY-MANN ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 3,450.00
PY*0002044	12/18/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 1,595.00
PY*0002045	12/18/2024	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	\$ 1,059.00
PY*0002046	12/18/2024	Clean Air Pci LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3,000.00
PY*0002046	12/18/2024	Clean Air Pci LLC	Education Supplies	Supplies & Materials	Unrestricted	\$ 310.00
PY*0002047	12/18/2024	DS SERVICES	Office Supplies	Supplies & Materials	Unrestricted	\$ 11.99
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 18,514.00
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,408.00
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 6,733.91
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 1,703.75
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 36.25
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 16,074.00
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 1,125.00
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 290.00
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 616.25
PY*0002048	12/18/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 36.25
PY*0002049	12/18/2024	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	\$ 875.00
PY*0002049	12/18/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 875.00
PY*0002049	12/18/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 373.79
PY*0002049	12/18/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 1,750.00
PY*0002049	12/18/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 875.00
PY*0002049	12/18/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 71.80
PY*0002049	12/18/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 330.85

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0002049	12/18/2024	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	\$ 86.92
PY*0002049	12/18/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	\$ 875.00
PY*0002050	12/18/2024	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	\$ 1,610.03
PY*0002051	12/18/2024	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 99.99
PY*0002052	12/18/2024	D2L LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 22,500.00
PY*0002052	12/18/2024	D2L LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 9,000.00
PY*0002052	12/18/2024	D2L LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 23,625.00
PY*0002053	12/18/2024	DNB ELECTRIC INC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 4,760.00
PY*0002054	12/18/2024	DREHER PLUMBING CO LLC	General Repair	Contractual Svcs	Unrestricted	\$ 2,300.00
PY*0002055	12/18/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 405.90
PY*0002055	12/18/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 405.90
PY*0002055	12/18/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 405.90
PY*0002056	12/18/2024	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 176.89
PY*0002056	12/18/2024	GENERAL BINDING CORPORATION DIVISION	Photocopy Supplies	Supplies & Materials	Unrestricted	\$ 884.40
PY*0002057	12/18/2024	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 4,482.72
PY*0002057	12/18/2024	GRAYBAR ELECTRIC	Maintenance Supplies	Supplies & Materials	Unrestricted	\$ 8,783.60
PY*0002058	12/18/2024	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	\$ 548.00
PY*0002060	12/18/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 35.00
PY*0002060	12/18/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 45.51
PY*0002060	12/18/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 1.27
PY*0002061	12/18/2024	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 11,950.00
PY*0002062	12/18/2024	NK BRAUN & COMPANY, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 2,735.00
PY*0002062	12/18/2024	NK BRAUN & COMPANY, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 2,100.00
PY*0002062	12/18/2024	NK BRAUN & COMPANY, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 900.00
PY*0002062	12/18/2024	NK BRAUN & COMPANY, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 2,838.33
PY*0002062	12/18/2024	NK BRAUN & COMPANY, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	\$ 150.00
PY*0002063	12/18/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 445.34
PY*0002063	12/18/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	\$ 116.12
PY*0002064	12/18/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	\$ 329.50
PY*0002065	12/18/2024	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	\$ 995.00
PY*0002066	12/18/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	\$ 924.00
PY*0002067	12/18/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 701.80
PY*0002067	12/18/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 899.36
PY*0002067	12/18/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 63.00
PY*0002067	12/18/2024	RISINGERSERV SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	\$ 1,964.62
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 34.65
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 43.90
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 14.85
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 367.50
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 3.30
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 157.51
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 102.30
PY*0002068	12/18/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	\$ 102.41
PY*0002069	12/18/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 1,840.00
PY*0002069	12/18/2024	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	\$ 380.00
PY*0002069	12/18/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 440.00
PY*0002069	12/18/2024	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	\$ 440.00

Midlands Technical College  
Transparency Report  
Dec. 1, 2024 to Dec. 31, 2024

PY*0002070	12/18/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	\$ 46.25
PY*0002071	12/18/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 3,391.35
PY*0002071	12/18/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 25,598.70
PY*0002071	12/18/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	\$ 645.00
PY*0002072	12/18/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	\$ 3,413.16
PY*0002073	12/18/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0002074	12/18/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0002075	12/18/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	\$ 25.00
PY*0002076	12/18/2024	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	\$ 539.00
PY*0002077	12/18/2024	TK ELEVATOR CORPORATION (FORMERLY THYSSENKRUPP ELEVATOR)	General Repair	Contractual Svcs	Unrestricted	\$ 3,056.59
PY*0002078	12/18/2024	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 645.86
PY*0002079	12/18/2024	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 69.00
PY*0002079	12/18/2024	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 900.00
PY*0002079	12/18/2024	ULINE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	\$ 119.74
PY*0002080	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 309.96
PY*0002081	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 53.63
PY*0002082	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0002083	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0002084	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 52.94
PY*0002085	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 114.03
PY*0002085	12/18/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	\$ 1,942.73
PY*0002086	12/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 270.00
PY*0002086	12/18/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	\$ 1,490.00
						<b>1,712,473.82</b>