

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0603596	10/03/2024	Ambient Media of SC	Other Contractual Services	Contractual Svcs	Capital Projects	7,267.50
PY*0001321	10/03/2024	ANTHOLOGY INC. OF NY	Other Contractual Services	Contractual Svcs	Unrestricted	65,283.98
PY*0001322	10/03/2024	Benco Dental Supply Co.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	83.97
10*0603597	10/03/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	286.50
10*0603597	10/03/2024	BURR & FORMAN LLP	Other Contractual Services	Contractual Svcs	Unrestricted	12,309.50
PY*0001324	10/03/2024	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	30.00
PY*0001324	10/03/2024	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	340.80
PY*0001324	10/03/2024	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	377.00
PY*0001324	10/03/2024	CINCINNATI TOOL STEEL COMPANY	Education Supplies	Supplies & Materials	Unrestricted	717.00
PY*0001325	10/03/2024	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	3,800.00
PY*0001326	10/03/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18,167.50
PY*0001327	10/03/2024	DATA NETWORK SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	57,600.00
PY*0001328	10/03/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	200,591.08
PY*0001328	10/03/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	212,641.67
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	60.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	106.80
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	300.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	350.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	400.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	474.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	700.00
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,066.50
10*0603599	10/03/2024	Eventfully Chic by Parris, LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,483.20
PY*0001329	10/03/2024	FOX'S DISTRIBUTING, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,700.00
PY*0001329	10/03/2024	FOX'S DISTRIBUTING, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	17,500.00
PY*0001331	10/03/2024	HALO BRANDED SOLUTIONS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	90.00
PY*0001331	10/03/2024	HALO BRANDED SOLUTIONS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	206.00
PY*0001331	10/03/2024	HALO BRANDED SOLUTIONS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,490.00
PY*0001332	10/03/2024	HOWARD TECHNOLOGY SOLUTIONS	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,642.00
PY*0001330	10/03/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	100.00
10*0603600	10/03/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0603600	10/03/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	28.00
10*0603601	10/03/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	364.00
10*0603601	10/03/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	383.00
PY*0001334	10/03/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Restricted	2,492.94
PY*0001334	10/03/2024	ManagedPrint Co.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,500.00
PY*0001335	10/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001335	10/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	19.04
PY*0001335	10/03/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	51.04
PY*0001336	10/03/2024	Mid State Roofing, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	292,493.00
PY*0001337	10/03/2024	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	182.64
10*E0023055	10/03/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0023055	10/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.43
10*E0023055	10/03/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	132.47
10*E0023056	10/03/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	75.00
10*E0023056	10/03/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	97.00

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023056	10/03/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	118.19
10*E0023056	10/03/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0023056	10/03/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,342.16
10*E0023057	10/03/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0023057	10/03/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	559.92
10*E0023059	10/03/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.72
PY*0001338	10/03/2024	Multivista South Carolina	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,950.00
10*0603602	10/03/2024	PARTY REFLECTIONS, INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,996.26
10*0603598	10/03/2024	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	10.95
10*0603603	10/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0001339	10/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.42
PY*0001339	10/03/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,647.53
10*0603604	10/03/2024	RR DONNELLEY & SONS CO	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	255.00
PY*0001340	10/03/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	46.25
PY*0001341	10/03/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	84.97
PY*0001341	10/03/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	474.00
PY*0001341	10/03/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	475.98
PY*0001341	10/03/2024	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,884.38
PY*0001342	10/03/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	86.90
PY*0001342	10/03/2024	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	465.00
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	2,495.38
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	12,368.36
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	12,789.36
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	17,335.40
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	20,109.00
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	193,929.21
PY*0001343	10/03/2024	STATE OF SOUTH CAROLINA	Insurance State	Fixed Charges	Unrestricted	273,605.00
PY*0001333	10/03/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	990.00
PY*0001333	10/03/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,089.00
PY*0001333	10/03/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,125.00
PY*0001333	10/03/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
PY*0001333	10/03/2024	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,559.25
PY*0001344	10/03/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,848.00
PY*0001345	10/03/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	29.00
10*0603605	10/03/2024	UNITED STATES POST OFFICE	Postage	Supplies & Materials	Unrestricted	45,000.00
10*0603606	10/03/2024	UNITED STATES POSTAL SERVICES	Postage	Supplies & Materials	Unrestricted	50,000.00
PY*0001346	10/03/2024	VERITIV OPERATING COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	187.76
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	270.00
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
PY*0001347	10/03/2024	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	800.00
PY*0001348	10/04/2024	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,037.74
10*E0023060	10/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.12
10*E0023061	10/04/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	61.69
10*E0023061	10/04/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	150.00
10*E0023062	10/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.27

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023063	10/04/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0023063	10/04/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*E0023063	10/04/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.70
10*E0023064	10/04/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	32.39
10*E0023065	10/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.29
10*E0023066	10/04/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	40.00
10*E0023068	10/04/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	138.60
PY*0001349	10/04/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	51.67
PY*0001349	10/04/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	464.00
PY*0001349	10/04/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,414.00
PY*0001349	10/04/2024	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	7,855.00
PY*0001350	10/04/2024	TRANQUILITY MATTERS MASSAGE AND WELLNESS	Other Contractual Services	Contractual Svcs	Unrestricted	960.00
PY*0001351	10/04/2024	TURF CONNECTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,300.00
PY*0001352	10/04/2024	Venture Concrete Services, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,510.00
PY*0001353	10/08/2024	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Education Supplies	Supplies & Materials	Unrestricted	5,160.00
PY*0001354	10/08/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	11.00
PY*0001354	10/08/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	78.00
PY*0001354	10/08/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	923.00
PY*0001355	10/08/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0001355	10/08/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0001356	10/08/2024	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,830.00
PY*0001357	10/08/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	173.46
PY*0001357	10/08/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	175.01
PY*0001357	10/08/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	234.50
PY*0001358	10/08/2024	LEARNING EXPRESS, CDC	Other Contractual Services	Contractual Svcs	Restricted	412.50
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	479.26
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	566.00
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	572.00
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	575.00
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	716.50
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	738.00
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	764.50
PY*0001359	10/08/2024	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,459.00
PY*0001360	10/08/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	473.06
PY*0001360	10/08/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001361	10/08/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.43
PY*0001361	10/08/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	9.95
PY*0001361	10/08/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.18
PY*0001361	10/08/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	26.23
10*E0023085	10/08/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	3.40
10*E0023085	10/08/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	7.35
10*E0023085	10/08/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	10.76
10*E0023085	10/08/2024	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.48
10*E0023085	10/08/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023085	10/08/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023085	10/08/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023085	10/08/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0023085	10/08/2024	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	100.00

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023069	10/08/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	397.00
10*E0023070	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0023071	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.81
10*E0023072	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	134.94
10*E0023072	10/08/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	136.52
10*E0023072	10/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	154.00
10*E0023072	10/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	225.00
10*E0023073	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.83
10*E0023075	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	104.58
10*E0023076	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.26
10*E0023077	10/08/2024	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	70.71
10*E0023078	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.87
10*E0023079	10/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0023079	10/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	192.00
10*E0023079	10/08/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.70
10*E0023080	10/08/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0023080	10/08/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	192.00
10*E0023080	10/08/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	207.70
10*E0023081	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.29
10*E0023082	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.76
10*E0023083	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.64
10*E0023084	10/08/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.04
PY*0001362	10/08/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60.00
PY*0001363	10/08/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	398.00
10*0603620	10/08/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	2.36
10*0603620	10/08/2024	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	21.00
PY*0001364	10/08/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
PY*0001365	10/08/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0001365	10/08/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	59.40
PY*0001365	10/08/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
PY*0001366	10/08/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	510.00
PY*0001366	10/08/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	796.25
PY*0001366	10/08/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	935.00
PY*0001367	10/08/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0001368	10/08/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001369	10/08/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001369	10/08/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001370	10/08/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
PY*0001370	10/08/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	88.20
PY*0001370	10/08/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	99.47
PY*0001370	10/08/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0001371	10/08/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.99
PY*0001371	10/08/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001371	10/08/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001371	10/08/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001371	10/08/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001372	10/08/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0001373	10/10/2024	A1 ELITE PRESSURE WASHING LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,200.00

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001375	10/10/2024	Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,298.20
PY*0001376	10/10/2024	Caesars Palace	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,298.20
PY*0001377	10/10/2024	CHEMSEARCH FE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	9.95
PY*0001377	10/10/2024	CHEMSEARCH FE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	200.00
PY*0001377	10/10/2024	CHEMSEARCH FE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	256.95
PY*0001377	10/10/2024	CHEMSEARCH FE	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	399.00
PY*0001378	10/10/2024	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,289.24
PY*0001379	10/10/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	480.00
PY*0001379	10/10/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	995.00
PY*0001379	10/10/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	995.00
PY*0001379	10/10/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	1,894.60
PY*0001379	10/10/2024	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	1,894.60
PY*0001380	10/10/2024	DL REMODELING LLC	Building Renovation	Contractual Svcs	Unrestricted	2,445.00
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	216.47
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
PY*0001381	10/10/2024	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	352.25
PY*0001382	10/10/2024	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
PY*0001383	10/10/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	6,950.00
PY*0001384	10/10/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,316.50
PY*0001385	10/10/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,617.70
PY*0001386	10/10/2024	JOHNSTONE SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	168.12
PY*0001387	10/10/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	696.00
PY*0001387	10/10/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	696.00
PY*0001389	10/10/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	165.00
PY*0001390	10/10/2024	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	874.43
10*E0023086	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	592.35
10*E0023087	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.23
10*E0023088	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.59
10*E0023089	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.61
10*E0023090	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.40
10*E0023091	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.20
10*E0023092	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	444.24
10*E0023093	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023094	10/10/2024	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	50.00
10*E0023094	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.40
10*E0023095	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.24
10*E0023096	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.49
10*E0023097	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.70
10*E0023098	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.19
10*E0023099	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023100	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.26
10*E0023101	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.91
10*E0023102	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.40
10*E0023103	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.48

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023104	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.62
10*E0023105	10/10/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0023105	10/10/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	192.00
10*E0023106	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.84
10*E0023106	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.84
10*E0023106	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.84
10*E0023106	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	87.10
10*E0023107	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.63
10*E0023108	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.40
10*E0023109	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023110	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	385.92
10*E0023111	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	351.54
10*E0023112	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.75
10*E0023114	10/10/2024	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	31.19
10*E0023114	10/10/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	231.12
10*E0023115	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.04
10*E0023116	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.12
10*E0023117	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.41
10*E0023118	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.20
10*E0023119	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.29
10*E0023120	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.20
10*E0023121	10/10/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.71
10*0603666	10/10/2024	PARTY REFLECTIONS, INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,937.69
PY*0001391	10/10/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	57.95
PY*0001392	10/10/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
PY*0001393	10/10/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	15.48
PY*0001393	10/10/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	27.00
PY*0001393	10/10/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	44.81
PY*0001393	10/10/2024	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	471.76
PY*0001394	10/10/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	503.75
PY*0001394	10/10/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	503.75
PY*0001394	10/10/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	503.75
PY*0001394	10/10/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	503.75
PY*0001394	10/10/2024	SC INTERPRETING SERVICES FOR THE DEAF, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	807.50
PY*0001395	10/10/2024	SMARTCOP INC	Other Contractual Services	Contractual Svcs	Capital Projects	14,697.00
10*0603668	10/10/2024	SOUTHERN WAY CATERING INC	Other Contractual Services	Contractual Svcs	Capital Projects	24,583.00
PY*0001396	10/10/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
PY*0001374	10/10/2024	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	600.00
PY*0001374	10/10/2024	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	11,000.00
PY*0001388	10/10/2024	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	512.34
PY*0001397	10/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.17
PY*0001398	10/10/2024	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	107.07
PY*0001399	10/10/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.55
PY*0001400	10/10/2024	WALKING ON WATER PERFORMING ARTS CENTER	Ticket Sales	Auxiliary Revenue	Unrestricted	173.96
PY*0001400	10/10/2024	WALKING ON WATER PERFORMING ARTS CENTER	Ticket Sales	Auxiliary Revenue	Unrestricted	15,450.00
PY*0001401	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.29
PY*0001401	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.51
PY*0001401	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.27

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001401	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.79
PY*0001401	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.48
PY*0001402	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.71
PY*0001402	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.55
PY*0001402	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.22
PY*0001403	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.10
PY*0001403	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.43
PY*0001403	10/10/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	214.56
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	75.00
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	363.40
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	820.80
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	867.84
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,019.36
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,941.52
PY*0001404	10/11/2024	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	2,171.40
PY*0001405	10/11/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.27
PY*0001405	10/11/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	10.56
PY*0001405	10/11/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	11.95
PY*0001406	10/11/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	173.91
PY*0001406	10/11/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	626.49
10*E0023123	10/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.02
10*E0023125	10/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.15
10*E0023126	10/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023127	10/11/2024	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	512.20
10*E0023128	10/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.66
10*E0023129	10/11/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0023129	10/11/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	260.73
10*E0023130	10/11/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.76
10*E0023131	10/11/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	36.17
PY*0001407	10/11/2024	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,513.03
PY*0001409	10/11/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,042.75
PY*0001410	10/11/2024	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
PY*0001411	10/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001411	10/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001411	10/11/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001412	10/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.62
PY*0001413	10/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.24
PY*0001414	10/11/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.55
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	231.40
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	384.58
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	549.24
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	680.00
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,415.76
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,832.90
PY*0001415	10/11/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	2,245.44
PY*0001416	10/11/2024	WALKER WHITE, INC	General Repair	Contractual Svcs	Unrestricted	4,827.00
PY*0001417	10/11/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.08
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.04

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.74
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.83
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.79
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.79
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	133.58
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	474.98
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	577.40
PY*0001418	10/11/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	795.75
PY*0001419	10/15/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.70
PY*0001419	10/15/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,282.54
PY*0001419	10/15/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,434.84
PY*0001419	10/15/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,821.76
PY*0001419	10/15/2024	A3 COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,229.50
PY*0001420	10/15/2024	AED BRANDS LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	17.85
PY*0001420	10/15/2024	AED BRANDS LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	25.00
PY*0001420	10/15/2024	AED BRANDS LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	605.00
PY*0001420	10/15/2024	AED BRANDS LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,085.59
PY*0001420	10/15/2024	AED BRANDS LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,929.84
PY*0001422	10/15/2024	BLICK ART MATERIALS, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,302.00
PY*0001423	10/15/2024	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	217.81
PY*0001423	10/15/2024	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	243.44
PY*0001423	10/15/2024	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	362.86
PY*0001423	10/15/2024	COASTTEC LLC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,099.98
PY*0001424	10/15/2024	Columbia Urban League, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	140.00
PY*0001425	10/15/2024	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	220.00
PY*0001425	10/15/2024	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	220.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	220.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	280.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	280.00
PY*0001425	10/15/2024	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Unrestricted	950.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	950.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	950.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	950.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,485.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,825.00
PY*0001425	10/15/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,800.00
PY*0001426	10/15/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001426	10/15/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	9.75
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	55.72
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	560.10
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	560.10
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	560.10
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	622.50



**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001427	10/15/2024	IMAGE INK	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	661.20
PY*0001428	10/15/2024	Imperial Dade LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	606.66
PY*0001429	10/15/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	309.83
PY*0001429	10/15/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	401.25
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	117.78
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	180.29
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	235.58
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	370.52
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	416.31
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	534.14
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	574.28
PY*0001430	10/15/2024	LAWSON PRODUCTS, INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,896.09
PY*0001431	10/15/2024	Learning Resources Network, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,262.50
PY*0001432	10/15/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	41.86
PY*0001433	10/15/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	139.90
PY*0001433	10/15/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	975.30
PY*0001433	10/15/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,125.60
PY*0001433	10/15/2024	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,266.00
PY*0001434	10/15/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0001434	10/15/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0001435	10/15/2024	MIDLANDS EXAMS AND DRUG SCREENING, INC.	Education Supplies	Supplies & Materials	Unrestricted	3,280.00
10*E0023132	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.30
10*E0023133	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.66
10*E0023134	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.21
10*E0023135	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.18
10*E0023136	10/15/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	209.72
10*E0023137	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.36
10*E0023138	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0023139	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.08
10*E0023140	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.69
10*E0023141	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	65.86
10*E0023142	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.16
10*E0023143	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.91
10*E0023144	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0023145	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.08
10*E0023146	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.59
10*E0023147	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.08
10*E0023148	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.37
10*E0023149	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	383.04
10*E0023150	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.80
10*E0023151	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.49
10*E0023152	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023153	10/15/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	153.26
10*E0023154	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.58
10*E0023155	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.38
10*E0023156	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.16
10*E0023157	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.19
10*E0023158	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.07

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0023159	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.72
10*E0023160	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*E0023161	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	216.48
10*E0023162	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.64
10*E0023163	10/15/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.71
PY*0001436	10/15/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.08
PY*0001436	10/15/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	170.70
PY*0001437	10/15/2024	PHILLIPS CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,399.21
PY*0001438	10/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.63
PY*0001438	10/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0001438	10/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.55
PY*0001438	10/15/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	414.10
PY*0001439	10/15/2024	PRECISE PAINTING & FLOORING LLC	Building Renovation	Contractual Svcs	Unrestricted	1,500.00
10*0603750	10/15/2024	Private Radio Tour, Inc	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
PY*0001440	10/15/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	75.96
PY*0001441	10/15/2024	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	6,909.58
10*0603751	10/15/2024	SC Criminal Justice Academy	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
PY*0001442	10/15/2024	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	140.89
PY*0001442	10/15/2024	SHRM LEARNING SYSTEMS	Education Supplies	Supplies & Materials	Unrestricted	9,200.00
PY*0001443	10/15/2024	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,500.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.50
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0001444	10/15/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001445	10/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.21
PY*0001446	10/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
PY*0001446	10/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,639.37
PY*0001447	10/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	535.20
PY*0001447	10/15/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	535.50
PY*0001448	10/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.65
PY*0001449	10/15/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.21
PY*0001450	10/17/2024	3 SHIPS CONSULTING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,448.00
PY*0001451	10/17/2024	ACCOUNTING TRAINING UNLIMITED, LLC	Testing Service	Contractual Svcs	Unrestricted	720.00
PY*0001451	10/17/2024	ACCOUNTING TRAINING UNLIMITED, LLC	Testing Service	Contractual Svcs	Unrestricted	880.00
PY*0001452	10/17/2024	AUTO GYM LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,890.00
PY*0001453	10/17/2024	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
PY*0001454	10/17/2024	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	13.99
PY*0001454	10/17/2024	Crystal Springs	Office Supplies	Supplies & Materials	Unrestricted	133.57
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.25
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.50
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	90.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	145.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	290.00

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	471.25
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	870.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,408.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	12,604.00
PY*0001455	10/17/2024	CYBERWOVEN, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,352.00
PY*0001456	10/17/2024	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	76.28
PY*0001461	10/17/2024	ELEVATOR INSPECTIONS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,995.00
PY*0001457	10/17/2024	ENGLEWOOD ELECTRICAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	90.00
PY*0001457	10/17/2024	ENGLEWOOD ELECTRICAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,245.99
PY*0001458	10/17/2024	FILTER SALES AND SERVICE INC	Building Renovation	Contractual Svcs	Unrestricted	135.00
PY*0001458	10/17/2024	FILTER SALES AND SERVICE INC	Building Renovation	Contractual Svcs	Unrestricted	399.60
PY*0001459	10/17/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	7.25
PY*0001459	10/17/2024	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	20.90
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	155.00
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	311.40
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	454.72
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	478.00
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	620.00
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	682.08
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	717.00
PY*0001460	10/17/2024	GREENVILLE OFFICE SUPPLY CO INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,783.30
PY*0001462	10/17/2024	INTERNATIONAL CLINICAL EDUCATORS LLC	Library- Electronic Media	Equipment	Unrestricted	655.00
PY*0001462	10/17/2024	INTERNATIONAL CLINICAL EDUCATORS LLC	Library- Electronic Media	Equipment	Unrestricted	1,335.00
PY*0001463	10/17/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	156.54
PY*0001464	10/17/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	365.26
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.36
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	25.61
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.08
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	71.40
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	73.76
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	220.80
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	551.20
PY*0001466	10/17/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	999.32
PY*0001467	10/17/2024	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,540.52
10*E0023164	10/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.94
10*E0023165	10/17/2024	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	53.84
10*E0023165	10/17/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	131.08
10*E0023166	10/17/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	68.00
10*E0023167	10/17/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.60
10*E0023167	10/17/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	155.00
10*E0023167	10/17/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	931.32
10*E0023169	10/17/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	433.44
PY*0001468	10/17/2024	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.91
PY*0001469	10/17/2024	NATIONAL SAFETY COUNCIL	Education Supplies	Supplies & Materials	Unrestricted	1,200.00
PY*0001470	10/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.37
PY*0001470	10/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.72
PY*0001470	10/17/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001471	10/17/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
10*0603781	10/17/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.07
10*0603781	10/17/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,000.00
PY*0001472	10/17/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
PY*0001473	10/17/2024	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	18,738.77
PY*0001474	10/17/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	33.12
PY*0001474	10/17/2024	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	152.75
PY*0001475	10/17/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	320.00
PY*0001475	10/17/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	710.00
PY*0001475	10/17/2024	Trugreen Chemlawn LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,200.00
PY*0001476	10/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001476	10/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001476	10/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001476	10/17/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001477	10/17/2024	USC College of Education	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
PY*0001478	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.92
PY*0001479	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0001479	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.52
PY*0001479	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.55
PY*0001480	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	309.96
PY*0001481	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.04
PY*0001481	10/17/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.10
PY*0001483	10/18/2024	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,515.72
PY*0001484	10/18/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	61.40
PY*0001484	10/18/2024	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	117.28
PY*0001485	10/18/2024	Beachside VR LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	968.12
PY*0001486	10/18/2024	CREDENTIALIA NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	7,000.00
PY*0001487	10/18/2024	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0001487	10/18/2024	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0001487	10/18/2024	DC Group, Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,600.00
PY*0001488	10/18/2024	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	20,471.40
10*E0023170	10/18/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	99.00
10*E0023170	10/18/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	169.03
10*E0023170	10/18/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	229.25
10*E0023171	10/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.44
10*E0023172	10/18/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	32.32
10*E0023172	10/18/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	257.28
PY*0001482	10/18/2024	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
PY*0001489	10/18/2024	TONY HOWARD SHOW INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,577.16
PY*0001505	10/22/2024	MADE YOU LOOK MARKETING LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	274.50
PY*0001505	10/22/2024	MADE YOU LOOK MARKETING LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	300.00
PY*0001505	10/22/2024	MADE YOU LOOK MARKETING LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	523.50
PY*0001505	10/22/2024	MADE YOU LOOK MARKETING LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	5,060.50
PY*0001505	10/22/2024	MADE YOU LOOK MARKETING LLC	Student Promotional Supplies	Supplies & Materials	Unrestricted	5,060.50
PY*0001490	10/22/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	180.00
PY*0001490	10/22/2024	ANCHOR SHRED & RECYCLE COMPANY, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	480.00
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	5.00
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	17.98

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	53.94
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	129.62
PY*0001491	10/22/2024	APPLE SPICE CATERING CO.	Other Contractual Services	Contractual Svcs	Unrestricted	1,224.30
PY*0001492	10/22/2024	BORDER STATES ELECTRIC INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	31.30
PY*0001492	10/22/2024	BORDER STATES ELECTRIC INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	336.30
PY*0001492	10/22/2024	BORDER STATES ELECTRIC INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	596.00
PY*0001492	10/22/2024	BORDER STATES ELECTRIC INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	739.86
PY*0001492	10/22/2024	BORDER STATES ELECTRIC INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,277.94
PY*0001493	10/22/2024	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	453.02
PY*0001493	10/22/2024	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	7,734.58
PY*0001494	10/22/2024	COOLING CAROLINA, LLC	General Repair	Contractual Svcs	Unrestricted	3,250.00
PY*0001494	10/22/2024	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	4,800.00
PY*0001495	10/22/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,188.00
PY*0001495	10/22/2024	DANA SAFETY SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
PY*0001496	10/22/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.00
PY*0001496	10/22/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	260.00
PY*0001496	10/22/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,954.42
PY*0001496	10/22/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,650.00
PY*0001496	10/22/2024	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,500.00
PY*0001497	10/22/2024	Fairfield Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	731.84
PY*0001498	10/22/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,575.00
PY*0001498	10/22/2024	GREGG'S LAWN AND LANDSCAPING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
PY*0001499	10/22/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	840.00
PY*0001499	10/22/2024	GUNTER HEATING & AIR CONDITIONING INC	General Repair	Contractual Svcs	Unrestricted	3,547.50
PY*0001500	10/22/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,958.94
PY*0001501	10/22/2024	Holiday Inn Express Chapel Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	276.04
PY*0001502	10/22/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	456.92
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	20.35
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	31.95
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	47.47
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	74.55
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	113.50
PY*0001503	10/22/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	264.83
PY*0001504	10/22/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	470.00
PY*0001504	10/22/2024	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	3,448.00
PY*0001506	10/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.27
PY*0001506	10/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	15.24
PY*0001506	10/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	37.85
PY*0001506	10/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	42.83
PY*0001506	10/22/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	120.44
PY*0001507	10/22/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	130.42
PY*0001507	10/22/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	148.29
10*E0023173	10/22/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.33
10*0603794	10/22/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	350.00
10*0603795	10/22/2024	PEBA INSURANCE BENEFITS	State Retirement (2SCR & 2SCM)	Payroll Withholdings	Unrestricted	6,143.62
PY*0001508	10/22/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.80
PY*0001508	10/22/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.90

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001508	10/22/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0001512	10/22/2024	RAND-ROO ENTERPRISES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,252.00
PY*0001509	10/22/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	70.60
PY*0001510	10/22/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
PY*0001511	10/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.30
PY*0001511	10/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	17.82
PY*0001511	10/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	41.58
PY*0001511	10/22/2024	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	102.30
10*0603796	10/22/2024	SC State Board for Technical and Comprehensive Education	State Indirect Cost	Accounts Payable	Unrestricted	4,703.19
PY*0001513	10/22/2024	SHI INTERNATIONAL INC	Education Supplies	Supplies & Materials	Unrestricted	624.00
PY*0001513	10/22/2024	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	631.59
PY*0001514	10/22/2024	Uline, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	48.00
PY*0001514	10/22/2024	Uline, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	69.00
PY*0001514	10/22/2024	Uline, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	120.27
PY*0001514	10/22/2024	Uline, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	900.00
PY*0001515	10/22/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0001515	10/22/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001515	10/22/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001516	10/22/2024	VIEWPOINT SCREENING	Scholarships Non-St Employee	Scholarships	Restricted	5,460.00
PY*0001517	10/22/2024	VWR INTERNATIONAL, LLC	Education Supplies	Supplies & Materials	Unrestricted	366.58
PY*0001518	10/22/2024	W.I.T.S	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
PY*0001519	10/22/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.07
PY*0001519	10/22/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.95
PY*0001520	10/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	49.74
PY*0001520	10/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	157.21
PY*0001520	10/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.35
PY*0001520	10/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	277.22
PY*0001520	10/22/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	297.91
PY*0001522	10/24/2024	Envisioning Your Purpose, LLC	Promotional Services	Contractual Svcs	Unrestricted	500.00
PY*0001523	10/24/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	42.00
PY*0001523	10/24/2024	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	278.00
PY*0001524	10/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.70
PY*0001524	10/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.24
PY*0001524	10/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.40
PY*0001524	10/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.57
PY*0001524	10/24/2024	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	50.43
PY*0001525	10/24/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
PY*0001525	10/24/2024	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
PY*0001526	10/24/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	17.13
PY*0001527	10/24/2024	LINDE GAS & EQUIPMENT INC.	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	19.80
PY*0001528	10/24/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	29.40
PY*0001529	10/24/2024	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	64.12
PY*0001530	10/24/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	459.00
PY*0001530	10/24/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	499.52
PY*0001530	10/24/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	499.52
PY*0001530	10/24/2024	ManagedPrint Co.	Office Supplies	Supplies & Materials	Unrestricted	499.52
PY*0001531	10/24/2024	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,215.56
PY*0001532	10/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001532	10/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	815.63
PY*0001533	10/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001533	10/24/2024	MARATHON STAFFING INC	Other Contractual Services	Contractual Svcs	Unrestricted	641.63
PY*0001534	10/24/2024	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	361.26
PY*0001535	10/24/2024	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	228.18
PY*0001536	10/24/2024	MOTA ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,440.00
10*E0023174	10/24/2024	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	99.04
10*E0023175	10/24/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	96.39
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	10.61
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	38.78
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	59.86
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	63.68
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	77.46
10*E0023176	10/24/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	249.18
10*E0023178	10/24/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.58
10*E0023180	10/24/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	190.00
10*E0023181	10/24/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	124.62
10*E0023182	10/24/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.80
10*E0023183	10/24/2024	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.00
10*E0023184	10/24/2024	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	101.66
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	34.78
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	125.00
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	375.00
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	375.00
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	750.00
PY*0001537	10/24/2024	MY DENTAL SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	1,155.94
PY*0001538	10/24/2024	PICA	In-State-Registration Fees	Travel - In State	Unrestricted	290.00
10*0603823	10/24/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
PY*0001539	10/24/2024	Prater Day, LLC	Other Professional Services	Contractual Svcs	Capital Projects	11,250.00
PY*0001540	10/24/2024	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,121.10
PY*0001541	10/24/2024	Rabon Plumbing & Renovation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	995.00
PY*0001543	10/24/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	196.35
PY*0001543	10/24/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	411.68
PY*0001544	10/24/2024	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,500.00
PY*0001544	10/24/2024	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,480.00
PY*0001544	10/24/2024	S ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,365.00
PY*0001545	10/24/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001546	10/24/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
PY*0001546	10/24/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	88.20
PY*0001546	10/24/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0001546	10/24/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	152.25
PY*0001547	10/24/2024	Tams Entertainment	Other Professional Services	Contractual Svcs	Capital Projects	500.00
PY*0001542	10/24/2024	The Ritz Carlton Pentagon City	Out-of-State-Lodging	Travel - Out of State	Unrestricted	683.22
10*0603825	10/24/2024	The War and Treaty Corporation	Other Professional Services	Contractual Svcs	Capital Projects	11,250.00
PY*0001548	10/24/2024	TK ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	3,056.59
PY*0001549	10/24/2024	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0603824	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0603824	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0603824	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
10*0603824	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0001550	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.94
PY*0001551	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.94
PY*0001552	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.94
PY*0001553	10/24/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.55
PY*0001554	10/25/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,883.00
PY*0001554	10/25/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,652.88
PY*0001554	10/25/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	16,405.78
PY*0001554	10/25/2024	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	23,964.00
PY*0001555	10/25/2024	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	66.00
PY*0001556	10/25/2024	KAREN'S KITCHEN & CATERING	Promotional Services	Contractual Svcs	Unrestricted	7,844.00
10*E0023185	10/25/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.74
10*E0023186	10/25/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	155.71
10*E0023187	10/25/2024	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0023187	10/25/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	200.00
10*E0023187	10/25/2024	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	297.36
10*E0023187	10/25/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.12
10*E0023189	10/25/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	10.00
10*E0023190	10/25/2024	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	656.79
10*E0023190	10/25/2024	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	760.00
PY*0001557	10/25/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0001558	10/25/2024	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	415.00
PY*0001558	10/25/2024	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
PY*0001558	10/25/2024	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
PY*0001558	10/25/2024	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	36,386.00
PY*0001558	10/25/2024	SANTEE AUTOMOTIVE LLC	Motorized Vehicle Equipment	Equipment	Capital Projects	45,396.00
PY*0001560	10/25/2024	SEM WORKS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
PY*0001559	10/25/2024	South Carolina Council of Deans and Directors of Nursing Education	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
PY*0001561	10/25/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	54.99
PY*0001561	10/25/2024	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	219.98
PY*0001562	10/25/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.99
PY*0001562	10/25/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0001562	10/25/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0001562	10/25/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0001562	10/25/2024	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0001563	10/25/2024	VLC DESIGNS OF ELEGANCE LLC	Promotional Services	Contractual Svcs	Unrestricted	600.00
PY*0001564	10/25/2024	Westwood Sheds, LLC	General Repair	Contractual Svcs	Unrestricted	200.00
PY*0001564	10/25/2024	Westwood Sheds, LLC	General Repair	Contractual Svcs	Unrestricted	1,394.00
PY*0001564	10/25/2024	Westwood Sheds, LLC	General Repair	Contractual Svcs	Unrestricted	6,100.88
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	12.04
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.95
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.56
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.66
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.20
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.36
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	104.81



**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.28
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	226.59
PY*0001565	10/25/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	314.42
PY*0001566	10/29/2024	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING, INC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,250.00
PY*0001566	10/29/2024	ACCREDITATION COMMISSION FOR EDUCATION IN NURSING, INC	Dues & Membership Fees	Fixed Charges	Unrestricted	3,100.00
PY*0001567	10/29/2024	Advanced Door Systems, Inc	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	413.44
PY*0001567	10/29/2024	Advanced Door Systems, Inc	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	573.12
PY*0001567	10/29/2024	Advanced Door Systems, Inc	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,623.84
PY*0001568	10/29/2024	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,995.00
PY*0001569	10/29/2024	BLACK WALNUT CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,200.00
10*0603851	10/29/2024	Cooper Motor Company	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0603851	10/29/2024	Cooper Motor Company	Motorized Vehicle Equipment	Equipment	Capital Projects	500.00
10*0603851	10/29/2024	Cooper Motor Company	Motorized Vehicle Equipment	Equipment	Capital Projects	41,344.00
10*0603851	10/29/2024	Cooper Motor Company	Motorized Vehicle Equipment	Equipment	Capital Projects	43,036.00
PY*0001570	10/29/2024	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	4,344.00
PY*0001571	10/29/2024	L & W SUPPLY CORPORATION	Maintenance Supplies	Supplies & Materials	Unrestricted	1,056.00
PY*0001572	10/29/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	320.25
PY*0001573	10/29/2024	Lee Transport Equip Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,750.00
PY*0001574	10/29/2024	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	213.00
10*E0023192	10/29/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	215.69
PY*0001575	10/29/2024	Overhead Door Company of Columbia, Inc.	General Repair	Contractual Svcs	Unrestricted	400.00
PY*0001575	10/29/2024	Overhead Door Company of Columbia, Inc.	General Repair	Contractual Svcs	Unrestricted	470.00
PY*0001576	10/29/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,508.11
PY*0001577	10/29/2024	PULLIAM RESTORATION	Other Contractual Services	Contractual Svcs	Capital Projects	7,792.00
PY*0001578	10/29/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	79.00
PY*0001579	10/29/2024	Rainbow Restoration of Columbia, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,100.00
PY*0001579	10/29/2024	Rainbow Restoration of Columbia, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,440.00
PY*0001580	10/29/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	110.68
PY*0001580	10/29/2024	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	117.25
PY*0001581	10/29/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.05
PY*0001581	10/29/2024	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	610.90
PY*0001582	10/29/2024	ROBERTS OXYGEN COMPANY INC	Scholarships Non-St Employee	Scholarships	Restricted	619.92
10*0603854	10/29/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0603855	10/29/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0603856	10/29/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0603857	10/29/2024	SOUTH CAROLINA DIVISION OF MOTOR VEHICLES	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
PY*0001583	10/29/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	6.15
PY*0001583	10/29/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	6.46
PY*0001583	10/29/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	124.29
PY*0001583	10/29/2024	STERICYCLE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	130.50
PY*0001584	10/29/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	965.61

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001585	10/31/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	39.74
PY*0001585	10/31/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	591.08
PY*0001585	10/31/2024	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	806.30
PY*0001586	10/31/2024	American Association of Medical Assistants Endowment	Education Supplies	Supplies & Materials	Unrestricted	400.00
PY*0001586	10/31/2024	American Association of Medical Assistants Endowment	Dues & Membership Fees	Fixed Charges	Unrestricted	1,700.00
PY*0001587	10/31/2024	CAROLINA CHILLERS INC	General Repair	Contractual Svcs	Unrestricted	7,989.93
PY*0001588	10/31/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	27.50
PY*0001588	10/31/2024	DENNIS, A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	27.50
PY*0001588	10/31/2024	DENNIS, A BOWMAN COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	310.00
PY*0001589	10/31/2024	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	77.13
PY*0001589	10/31/2024	EBSCO	Education Supplies	Supplies & Materials	Unrestricted	1,714.00
PY*0001590	10/31/2024	LAUNDRY VALET LLC	Education Supplies	Supplies & Materials	Unrestricted	264.26
PY*0001591	10/31/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	83.22
PY*0001591	10/31/2024	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	231.25
10*0603898	10/31/2024	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
10*E0023196	10/31/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	60.94
10*E0023197	10/31/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0023197	10/31/2024	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	2,248.47
10*E0023198	10/31/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0023199	10/31/2024	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	79.00
10*E0023199	10/31/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.73
10*E0023199	10/31/2024	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	488.75
10*E0023201	10/31/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0023202	10/31/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	14.34
10*E0023203	10/31/2024	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.42
10*E0023203	10/31/2024	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
10*E0023204	10/31/2024	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	12.87
10*E0023205	10/31/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0023206	10/31/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*E0023207	10/31/2024	MTC Employee	Scholarships Non-St Employee	Scholarships	Restricted	599.00
10*0603890	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603891	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603893	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603894	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603895	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603896	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0603897	10/31/2024	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
PY*0001592	10/31/2024	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	161.99
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.25
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.68
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0603892	10/31/2024	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
PY*0001593	10/31/2024	QUENCH USA, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	75.96
PY*0001594	10/31/2024	RAPID CPR SC LLC	Other Contractual Services	Contractual Svcs	Restricted	2,145.00
PY*0001595	10/31/2024	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	46.25
PY*0001596	10/31/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00

**Midlands Technical College**  
 Transparency Report  
 October 1, 2024 to October 31, 2024

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0001597	10/31/2024	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0001598	10/31/2024	SONESTA ES SUITES ATLANTA	In-State-Lodging	Travel - In State	Unrestricted	536.13
PY*0001599	10/31/2024	Speer Entertainment Services	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
PY*0001600	10/31/2024	Steen Enterprises Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	47,900.00
PY*0001601	10/31/2024	TRAINING VISIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	864.00
PY*0001602	10/31/2024	VERITIV OPERATING COMPANY	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	59.41
PY*0001603	10/31/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.19
PY*0001604	10/31/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.12
PY*0001605	10/31/2024	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.56
PY*0001606	10/31/2024	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Education Supplies	Supplies & Materials	Unrestricted	2,674.10
PY*0001607	10/31/2024	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.52
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.94
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.09
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.66
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.84
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.89
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.93
PY*0001608	10/31/2024	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	168.94
						<b>2,655,243.12</b>