

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606253	09/02/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*E0024557	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0024558	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.80
10*E0024559	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.00
10*E0024560	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.80
10*E0024560	09/02/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	157.90
10*E0024560	09/02/2025	MTC Employee	Non-Deductible Meals	Travel - Out of State	Unrestricted	375.00
10*E0024561	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.00
10*E0024562	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.10
10*E0024563	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.30
10*E0024564	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.90
10*E0024565	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.48
10*E0024566	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.00
10*E0024567	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.60
10*E0024568	09/02/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.10
PY*0004346	09/02/2025	CREDENTIAL NURSE AIDE LLC	Education Supplies	Supplies & Materials	Unrestricted	11,200.00
PY*0004348	09/02/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Other Contractual Services	Contractual Svcs	Capital Projects	32,929.00
PY*0004349	09/02/2025	JOURNEY ED COM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	27,544.00
PY*0004350	09/02/2025	LINDE GAS & EQUIPMENT INC.	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	99.89
PY*0004351	09/02/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	614.25
PY*0004352	09/02/2025	PASCAL	Other Contractual Services	Contractual Svcs	Unrestricted	13,500.40
PY*0004353	09/02/2025	PASCAL	Library- Electronic Media	Equipment	Unrestricted	19,600.00
PY*0004354	09/02/2025	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7,883.00
PY*0004355	09/02/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	60.00
PY*0004356	09/02/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,425.00
PY*0004356	09/02/2025	PLATINUM EDUCATIONAL GROUP LLC	Education Supplies	Supplies & Materials	Unrestricted	1,575.00
PY*0004357	09/02/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,950.00
PY*0004358	09/02/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	16.40
PY*0004358	09/02/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,070.00
PY*0004359	09/02/2025	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	103.23
PY*0004360	09/02/2025	Smith's Addressing Machine Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	525.00
PY*0004361	09/02/2025	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8.27
PY*0004361	09/02/2025	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,333.00
10*0606266	09/04/2025	ARMSTRONG CONTRACTORS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	325,122.97
10*0606267	09/04/2025	Embassy Suites Chicago Downtown	Out-of-State-Lodging	Travel - Out of State	Restricted	1,842.14
10*0606268	09/04/2025	Hillbilly Attitude	Other Professional Services	Contractual Svcs	Capital Projects	12,500.00
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	409.33
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	695.00
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	800.00
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	1,250.00
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	1,474.97
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	1,650.00
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	2,326.40
10*0606269	09/04/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	12,323.50
10*0606270	09/04/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	574.04
10*0606271	09/04/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	574.04
10*0606274	09/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73
10*0606275	09/04/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.73

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606276	09/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.29
10*0606277	09/04/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0606278	09/04/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*E0024569	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024570	09/04/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	31.31
10*E0024571	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	438.83
10*E0024572	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.70
10*E0024573	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	32.20
10*E0024574	09/04/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	20.86
10*E0024574	09/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0024575	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.28
10*E0024577	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.42
10*E0024578	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.60
10*E0024579	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.32
10*E0024580	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0024581	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.60
10*E0024582	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.16
10*E0024582	09/04/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0024583	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.20
10*E0024584	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.00
10*E0024585	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	32.20
10*E0024586	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	405.90
10*E0024587	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	81.18
10*E0024588	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.30
10*E0024589	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0024590	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0024591	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.50
10*E0024592	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.60
10*E0024593	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024594	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.50
10*E0024595	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.90
10*E0024596	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024597	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.90
10*E0024598	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.62
10*E0024599	09/04/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	3.46
10*E0024599	09/04/2025	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	23.95
10*E0024600	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.60
10*E0024601	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.28
10*E0024602	09/04/2025	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	225.30
10*E0024603	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.84
10*E0024604	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.32
10*E0024605	09/04/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	65.00
10*E0024605	09/04/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	75.00
10*E0024605	09/04/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	285.36
10*E0024605	09/04/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	393.51
10*E0024606	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.00
10*E0024607	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.20
10*E0024608	09/04/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	72.75

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

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10*E0024609	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.60
10*E0024610	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.80
10*E0024611	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0024612	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.00
10*E0024613	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.56
10*E0024614	09/04/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.39
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	36.26
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	50.00
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	100.00
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	198.00
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	513.00
PY*0004362	09/04/2025	ABS ENVIRONMENTAL INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,260.00
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	39.20
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	50.00
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	100.00
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	162.00
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	285.00
PY*0004363	09/04/2025	ABS ENVIRONMENTAL INC	General Repair	Contractual Svcs	Unrestricted	490.00
PY*0004364	09/04/2025	ACT	Testing Supplies	Miscellaneous Supplies	Unrestricted	13.50
PY*0004365	09/04/2025	Ascend Learning Holdings, LLC	Education Supplies	Supplies & Materials	Unrestricted	12,225.00
PY*0004366	09/04/2025	BOUND TREE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	1,959.98
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	91.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	99.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	99.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	100.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	103.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	104.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	104.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	104.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	108.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	170.00
PY*0004367	09/04/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,714.00
PY*0004368	09/04/2025	Ceylon Artist Management	Other Professional Services	Contractual Svcs	Capital Projects	5,500.00
PY*0004369	09/04/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	86.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	46.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	109.99
PY*0004370	09/04/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004371	09/04/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	45.00
PY*0004371	09/04/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	443.33
PY*0004371	09/04/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	2,500.00
PY*0004371	09/04/2025	GENERATOR SERVICES, INC.	General Repair	Contractual Svcs	Unrestricted	6,750.83
PY*0004372	09/04/2025	GLOBAL EQUIPMENT COMPANY	Building Renovation	Contractual Svcs	Unrestricted	539.10
PY*0004372	09/04/2025	GLOBAL EQUIPMENT COMPANY	Building Renovation	Contractual Svcs	Unrestricted	679.50
PY*0004372	09/04/2025	GLOBAL EQUIPMENT COMPANY	Building Renovation	Contractual Svcs	Unrestricted	755.10
PY*0004372	09/04/2025	GLOBAL EQUIPMENT COMPANY	Building Renovation	Contractual Svcs	Unrestricted	755.10
PY*0004373	09/04/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004373	09/04/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004374	09/04/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	340.00
PY*0004375	09/04/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,928.00
PY*0004376	09/04/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	68.66
PY*0004377	09/04/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	333.06
PY*0004378	09/04/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0004379	09/04/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	304.69
PY*0004381	09/04/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	206.00
PY*0004381	09/04/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	464.00
PY*0004381	09/04/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	12,712.00
PY*0004382	09/04/2025	REPUBLIC SERVICES, INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.94
PY*0004383	09/04/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	240.50
PY*0004383	09/04/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,500.00
PY*0004384	09/04/2025	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	27.00
PY*0004384	09/04/2025	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	563.48
PY*0004385	09/04/2025	SC COMMISSION ON HIGHER EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
PY*0004386	09/04/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004387	09/04/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004388	09/04/2025	SHRM DISTRIBUTION	Education Supplies	Supplies & Materials	Unrestricted	202.68
PY*0004388	09/04/2025	SHRM DISTRIBUTION	Education Supplies	Supplies & Materials	Unrestricted	14,145.00
PY*0004389	09/04/2025	Smith's Addressing Machine Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27.34
PY*0004389	09/04/2025	Smith's Addressing Machine Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	242.00
PY*0004389	09/04/2025	Smith's Addressing Machine Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	550.00
PY*0004389	09/04/2025	Smith's Addressing Machine Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,515.00
PY*0004390	09/04/2025	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	11,086.74
PY*0004391	09/04/2025	UNIFORM ADVANTAGE AT SUNSET CT	Education Supplies	Supplies & Materials	Unrestricted	582.98
PY*0004392	09/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0004393	09/04/2025	VERIZON WIRELESS	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	160.77

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004394	09/04/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	321.75
PY*0004395	09/04/2025	WESTMORELAND SERVICES	General Repair	Contractual Svcs	Unrestricted	1,075.00
PY*0004396	09/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	145.50
PY*0004396	09/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	621.95
PY*0004396	09/04/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	748.77
10*E0024616	09/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.12
10*E0024617	09/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.10
10*E0024618	09/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0024619	09/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.91
10*E0024620	09/05/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.04
PY*0004397	09/05/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
PY*0004398	09/05/2025	ANCHOR SHRED & RECYCLE COMPANY, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
PY*0004399	09/05/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	21.60
PY*0004399	09/05/2025	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	104.38
PY*0004400	09/05/2025	C.B. FORREST WORKWEAR	Clothing Supplies	Supplies & Materials	Unrestricted	140.00
PY*0004401	09/05/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	545.25
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	79.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	80.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0004402	09/05/2025	CENGAGE LEARNING INC	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	85.00
PY*0004403	09/05/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0004403	09/05/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	9,389.75
PY*0004404	09/05/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54.40
PY*0004404	09/05/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	125.00
PY*0004404	09/05/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	368.53
PY*0004404	09/05/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,182.85
PY*0004404	09/05/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,553.60
PY*0004405	09/05/2025	DNB ELECTRIC INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	8,101.17
PY*0004406	09/05/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	62.80
PY*0004407	09/05/2025	Goodwyn Mills Cawood, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	9,750.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	193.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	284.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	344.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	432.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	755.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,400.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,654.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,689.00
PY*0004408	09/05/2025	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,689.00
PY*0004409	09/05/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	Building Renovation	Contractual Svcs	Unrestricted	3,323.92
PY*0004410	09/05/2025	IMPERIAL DADE	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	843.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004411	09/05/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	4,427.00
PY*0004411	09/05/2025	KINGSTON BAY TRAVEL LLC	Non State Employee Travel	Contractual Svcs	Restricted	7,950.96
PY*0004412	09/05/2025	KRUEGER INTERNATIONAL INC (KI)	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,866.25
PY*0004414	09/05/2025	MABRY ENGINEERING ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,040.00
PY*0004415	09/05/2025	MSC INDUSTRIAL SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	199.28
PY*0004416	09/05/2025	Multivista South Carolina	Construction Contractual Servs	Contractual Svcs	Capital Projects	873.43
PY*0004416	09/05/2025	Multivista South Carolina	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,400.00
PY*0004417	09/05/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	2,800.00
PY*0004417	09/05/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,500.00
PY*0004418	09/05/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	2.52
PY*0004418	09/05/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
PY*0004418	09/05/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0004418	09/05/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
10*0606295	09/09/2025	Amway Grand Plaza Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	892.40
10*0606296	09/09/2025	Better Creative Company	Other Professional Services	Contractual Svcs	Capital Projects	5,500.00
10*0606297	09/09/2025	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	11,250.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17.50
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	245.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	315.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0606298	09/09/2025	MIDWOOD SMOKEHOUSE OF CROSS HILL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	770.00
10*0606299	09/09/2025	MOTOROLA SOLUTIONS INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,374.48
10*0606300	09/09/2025	PAYMERANG, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0606301	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606302	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606303	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.01
10*0606304	09/09/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.37
10*0606305	09/09/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	71.98
10*0606306	09/09/2025	Springhill Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,169.25
10*0606307	09/09/2025	WOLTERS KLUWER CLINICAL DRUG INFORMATION INC	Library- Electronic Media	Equipment	Unrestricted	5,196.00
10*E0024621	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0024622	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0024623	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0024624	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.00
10*E0024625	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.50
10*E0024626	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.42
10*E0024627	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	343.00
10*E0024628	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.19
10*E0024629	09/09/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024629	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	236.60
10*E0024630	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024631	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.26
10*E0024632	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024633	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0024634	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.40
10*E0024634	09/09/2025	MTC Employee	Office Supplies	Supplies & Materials	Capital Projects	123.46
10*E0024635	09/09/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	133.00
10*E0024635	09/09/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	350.00
10*E0024635	09/09/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,057.96
10*E0024636	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.90
10*E0024637	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.70
10*E0024638	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.50
10*E0024639	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.64
10*E0024640	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.32
10*E0024641	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.00
10*E0024642	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.68
10*E0024643	09/09/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.54
PY*0004419	09/09/2025	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	107.60
PY*0004419	09/09/2025	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	487.40
PY*0004420	09/09/2025	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
PY*0004420	09/09/2025	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
PY*0004420	09/09/2025	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	616.00
PY*0004420	09/09/2025	ASBESTOS INSPECTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	760.00
PY*0004421	09/09/2025	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
PY*0004422	09/09/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
PY*0004422	09/09/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004422	09/09/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	2,385.00
PY*0004423	09/09/2025	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	19.61
PY*0004424	09/09/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	46.00
PY*0004424	09/09/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	124.00
PY*0004424	09/09/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	175.00
PY*0004425	09/09/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	30,716.65
PY*0004425	09/09/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,120.91
PY*0004425	09/09/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,894.25
PY*0004425	09/09/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	31,977.43
PY*0004425	09/09/2025	DEFENDER SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	32,777.47
PY*0004426	09/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,572.08
PY*0004426	09/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,645.63
PY*0004426	09/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,728.27
PY*0004426	09/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,922.91
PY*0004426	09/09/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	15,006.25
PY*0004427	09/09/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	27.90
PY*0004427	09/09/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	29.50
PY*0004427	09/09/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	49.99
PY*0004427	09/09/2025	DESIGNLAB INC	Education Supplies	Supplies & Materials	Unrestricted	115.00
PY*0004428	09/09/2025	FIRST CLASS CONSTRUCTION, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,561.00
PY*0004429	09/09/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004429	09/09/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004429	09/09/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004430	09/09/2025	JOURNAL OF VISUALIZED EXPERIMENTS	Library- Electronic Media	Equipment	Unrestricted	6,962.80
PY*0004431	09/09/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	97.90
PY*0004431	09/09/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	230.90
PY*0004431	09/09/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	693.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	84.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	84.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	84.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	84.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	100.00
PY*0004432	09/09/2025	Made You Look Marketing LLC	Other Contractual Services	Contractual Svcs	Capital Projects	126.00
PY*0004433	09/09/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	33.84
PY*0004433	09/09/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	97.11
PY*0004434	09/09/2025	MT Products LLC	Education Supplies	Supplies & Materials	Unrestricted	670.20
PY*0004435	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.25
PY*0004435	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	437.40
PY*0004435	09/09/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	493.97
PY*0004436	09/09/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.83
PY*0004436	09/09/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	515.00
PY*0004437	09/09/2025	SEGRA	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,624.86
PY*0004438	09/09/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	696.67
PY*0004439	09/09/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
10*0606317	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606318	09/11/2025	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	750.00
10*0606319	09/11/2025	CAPTE	Dues & Membership Fees	Fixed Charges	Unrestricted	5,085.00
10*0606320	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606321	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606326	09/11/2025	Mashburn Construction Company, Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	51,649.00
10*0606328	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606329	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*0606330	09/11/2025	MTC Student	Scholarships Non-St Employee	Scholarships	Restricted	1,000.00
10*E0024644	09/11/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	61.43
10*E0024645	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0024646	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.50
10*E0024647	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.90
10*E0024648	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024649	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.40
10*E0024650	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024651	09/11/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.90
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	49.36
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	49.36
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	49.36
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	50.84
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	73.44
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	76.80
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	101.68
PY*0004440	09/11/2025	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	127.10
PY*0004441	09/11/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,900.00
PY*0004441	09/11/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	23,400.00
PY*0004441	09/11/2025	Ancora Training	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	54,600.00
PY*0004442	09/11/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	311.22
PY*0004442	09/11/2025	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,929.37
PY*0004443	09/11/2025	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,391.80
PY*0004443	09/11/2025	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,591.88
PY*0004443	09/11/2025	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	34,683.00
PY*0004443	09/11/2025	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	46,128.48
PY*0004443	09/11/2025	BRIDGETEK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	68,730.36
PY*0004445	09/11/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	283.98
PY*0004445	09/11/2025	COMPASS 5 PARTNERS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,264.85
PY*0004446	09/11/2025	CULINARY DEPOT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	638.39
PY*0004447	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,261.80
PY*0004447	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,030.00
PY*0004447	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,150.20
PY*0004448	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	640.90
PY*0004448	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,930.50
PY*0004448	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,939.50
PY*0004449	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	67.50
PY*0004449	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	382.50
PY*0004449	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	398.75
PY*0004450	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	730.50
PY*0004450	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,139.50
PY*0004451	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	881.60
PY*0004452	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	725.00
PY*0004453	09/11/2025	CYBERWOVEN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	822.15
PY*0004454	09/11/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	28,565.00
PY*0004455	09/11/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	651.56
PY*0004455	09/11/2025	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	875.00
PY*0004455	09/11/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,040.00
PY*0004455	09/11/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	36,800.00
PY*0004456	09/11/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0004456	09/11/2025	FIRST SUN EAP	Other Contractual Services	Contractual Svcs	Unrestricted	937.20
PY*0004458	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	58.80
PY*0004458	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	643.26
PY*0004459	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	137.20
PY*0004459	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	1,500.94
PY*0004460	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	111.90

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004460	09/11/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	261.11
PY*0004461	09/11/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,079.09
PY*0004462	09/11/2025	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	644.56
PY*0004463	09/11/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	131.85
PY*0004464	09/11/2025	MCMILLAN PAZDAN SMITH LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	128,283.13
PY*0004465	09/11/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	303.79
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	132.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	138.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	138.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	165.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	264.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	276.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	276.00
PY*0004466	09/11/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	396.00
PY*0004467	09/11/2025	RICOH USA INC	Printing - Commercial	Supplies & Materials	Unrestricted	26.99
PY*0004468	09/11/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	3.29
PY*0004468	09/11/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	12.76
PY*0004468	09/11/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	29.78
PY*0004468	09/11/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	164.93
PY*0004468	09/11/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	384.83
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.94
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	6.50
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.90
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	13.20
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	16.50
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	19.25
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0004469	09/11/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0004470	09/11/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0004471	09/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.36
PY*0004471	09/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.16
PY*0004471	09/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	86.58
PY*0004472	09/11/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.59
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.48

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.72
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	270.00
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	303.75
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	396.71
PY*0004473	09/11/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	779.17
10*E0024652	09/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.84
10*E0024653	09/12/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	20.38
10*E0024653	09/12/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	29.66
10*E0024653	09/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.62
10*E0024654	09/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.17
10*E0024655	09/12/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
PY*0004474	09/12/2025	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	600.00
PY*0004475	09/12/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	4.91
PY*0004475	09/12/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Capital Projects	93.00
PY*0004476	09/12/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Unrestricted	234.00
PY*0004476	09/12/2025	DANA SAFETY SUPPLY	Clothing Supplies	Supplies & Materials	Unrestricted	664.00
PY*0004477	09/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	13,738.20
PY*0004477	09/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,350.54
PY*0004477	09/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	14,804.62
PY*0004477	09/12/2025	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	15,145.68
PY*0004478	09/12/2025	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	6,700.00
PY*0004479	09/12/2025	Herbert Heating & Air	General Repair	Contractual Svcs	Unrestricted	1,285.00
PY*0004480	09/12/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	90.59
PY*0004481	09/12/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,980.00
PY*0004482	09/12/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	185.00
PY*0004482	09/12/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	185.00
PY*0004482	09/12/2025	SUNBELT RENTALS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,396.50
PY*0004483	09/12/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.66
10*0606358	09/16/2025	Embassy Suites Charleston Harbor	In-State-Lodging	Travel - In State	Unrestricted	674.61
10*0606359	09/16/2025	First Community Bank	A/P Other Current Payables	Accounts Payable	Unrestricted	11,827.83
10*0606360	09/16/2025	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	916.15
10*0606363	09/16/2025	LEXINGTON COUNTY SCHOOL	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0606363	09/16/2025	LEXINGTON COUNTY SCHOOL	Other Contractual Services	Contractual Svcs	Unrestricted	610.00
10*0606365	09/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	139.67
10*0606366	09/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606367	09/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	224.00
10*0606368	09/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.68
10*0606369	09/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	119.40
10*0606370	09/16/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	127.57
10*0606371	09/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.95
10*0606372	09/16/2025	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.10
10*E0024656	09/16/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*E0024657	09/16/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	190.17
10*E0024658	09/16/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.80
10*E0024658	09/16/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	46.20
10*E0024658	09/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.80
10*E0024659	09/16/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0024659	09/16/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	173.06

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024659	09/16/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	210.00
10*E0024660	09/16/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	6.11
10*E0024661	09/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.50
10*E0024662	09/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.26
10*E0024663	09/16/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.68
PY*0004484	09/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	25.00
PY*0004484	09/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	720.00
PY*0004484	09/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	840.00
PY*0004484	09/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,440.00
PY*0004484	09/16/2025	ASBESTOS INSPECTIONS LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,520.00
PY*0004485	09/16/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	205.00
PY*0004485	09/16/2025	Ascendium Education Solutions, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	312.00
PY*0004486	09/16/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	321.32
PY*0004486	09/16/2025	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	880.80
PY*0004487	09/16/2025	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,545.35
PY*0004488	09/16/2025	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	9,223.20
PY*0004488	09/16/2025	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	55,005.12
PY*0004489	09/16/2025	BUILT-2-SUIT OFFICE	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
PY*0004490	09/16/2025	C.E. BOURNE & CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	47,719.25
PY*0004491	09/16/2025	CAROLINA ELEVATOR	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
PY*0004491	09/16/2025	CAROLINA ELEVATOR	Other Contractual Services	Contractual Svcs	Unrestricted	4,725.00
PY*0004492	09/16/2025	Columbia Urban League, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
PY*0004493	09/16/2025	COOLING CAROLINA, LLC	Building Renovation	Contractual Svcs	Unrestricted	6,400.00
PY*0004494	09/16/2025	CYBERWOVEN LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	967.15
PY*0004495	09/16/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	290.00
PY*0004496	09/16/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	214,254.92
PY*0004497	09/16/2025	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,180.00
PY*0004498	09/16/2025	EQUIFAX CONSUMER SERVICES, LLC	Temporary Services	Contractual Svcs	Unrestricted	223.00
PY*0004499	09/16/2025	GATEWAY SUPPLY CO-PLBG	Maintenance Supplies	Supplies & Materials	Unrestricted	178.16
PY*0004499	09/16/2025	GATEWAY SUPPLY CO-PLBG	Maintenance Supplies	Supplies & Materials	Unrestricted	3,941.82
PY*0004500	09/16/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004500	09/16/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004501	09/16/2025	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	2,353.22
PY*0004502	09/16/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,430.00
PY*0004503	09/16/2025	IMPERIAL DADE	Office Supplies	Supplies & Materials	Unrestricted	39.12
PY*0004503	09/16/2025	IMPERIAL DADE	Office Supplies	Supplies & Materials	Unrestricted	44.15
PY*0004503	09/16/2025	IMPERIAL DADE	Office Supplies	Supplies & Materials	Unrestricted	124.70
PY*0004504	09/16/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	2,280.00
PY*0004504	09/16/2025	LOWMAN COMMUNICATIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	6,080.00
PY*0004505	09/16/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
PY*0004506	09/16/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	480.00
PY*0004506	09/16/2025	RISINGERSERV SERVICES LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	870.00
PY*0004507	09/16/2025	SANDERS DRYWALL	Education Supplies	Supplies & Materials	Unrestricted	2,800.00
PY*0004508	09/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.98
PY*0004509	09/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.18
PY*0004510	09/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	348.59
PY*0004511	09/16/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.66
PY*0004512	09/16/2025	WM BUILDING ENVELOPE CONSULTANTS LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	15,000.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004513	09/16/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61
PY*0004514	09/16/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	350.00
PY*0004514	09/16/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	598.40
10*0606375	09/18/2025	Chief Academic Officers (CAO)	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0606380	09/18/2025	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0606380	09/18/2025	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	125.00
10*0606381	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606382	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	107.08
10*0606383	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.90
10*0606384	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.91
10*0606385	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	110.92
10*0606386	09/18/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	209.84
10*0606387	09/18/2025	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	279.34
10*0606388	09/18/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	300.30
10*0606388	09/18/2025	Signarama Columbia	Other Contractual Services	Contractual Svcs	Capital Projects	690.00
10*0606389	09/18/2025	Strada Collaborative LLC DbA Inside	Other Contractual Services	Contractual Svcs	Capital Projects	16,480.00
10*E0024664	09/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.07
10*E0024665	09/18/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*E0024666	09/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0024668	09/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.88
10*E0024669	09/18/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.80
10*E0024670	09/18/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
PY*0004515	09/18/2025	ABC SUPPLY CO INC	Education Supplies	Supplies & Materials	Unrestricted	3,699.20
PY*0004516	09/18/2025	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
PY*0004517	09/18/2025	BICOASTAL PRODUCTIONS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,500.00
PY*0004518	09/18/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
PY*0004518	09/18/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	425.00
PY*0004518	09/18/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,680.00
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	28.02
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	99.71
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	123.28
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	202.81
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	241.50
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	756.08
PY*0004520	09/18/2025	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	863.16
PY*0004521	09/18/2025	CollegeSource, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	11,007.11
PY*0004522	09/18/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.54
PY*0004523	09/18/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.09
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	479.96
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	778.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	806.50
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	828.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	930.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,395.90
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,119.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,912.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,014.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,283.00
PY*0004524	09/18/2025	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,471.00
PY*0004525	09/18/2025	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	153.99
PY*0004526	09/18/2025	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	588.00
PY*0004527	09/18/2025	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	364.00
PY*0004528	09/18/2025	Massey Services Inc	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
PY*0004529	09/18/2025	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Unrestricted	16,872.00
PY*0004530	09/18/2025	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	538.00
PY*0004531	09/18/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.16
PY*0004531	09/18/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	220.02
PY*0004531	09/18/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	576.67
PY*0004532	09/18/2025	MSC INDUSTRIAL SUPPLY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,981.00
PY*0004533	09/18/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,950.00
PY*0004534	09/18/2025	PSI Project Management Inc	Other Contractual Services	Contractual Svcs	Unrestricted	16,445.00
PY*0004535	09/18/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,149.50
PY*0004536	09/18/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.61
PY*0004536	09/18/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	15.60
PY*0004536	09/18/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	45.28
PY*0004536	09/18/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	89.70
PY*0004537	09/18/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	78.47
PY*0004537	09/18/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,172.00
PY*0004538	09/18/2025	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	1,079.04
PY*0004539	09/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.90
PY*0004540	09/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.90
PY*0004541	09/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.90
PY*0004542	09/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	968.53
PY*0004543	09/18/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	214.44
PY*0004544	09/18/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.91
PY*0004544	09/18/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	185.15
PY*0004544	09/18/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	305.66
PY*0004545	09/18/2025	YOUNG OFFICE ENVIRONMENTS, INC.	General Repair	Contractual Svcs	Unrestricted	2,361.09
10*E0024671	09/19/2025	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	179.04
PY*0004546	09/19/2025	CHAO AND ASSOCIATES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	44,600.00
PY*0004547	09/19/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	37,620.00
PY*0004548	09/19/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,135.00
PY*0004549	09/19/2025	DENNIS A BOWMAN COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,795.00
PY*0004550	09/19/2025	DENNIS A BOWMAN COMPANY	General Repair	Contractual Svcs	Capital Projects	367.50
PY*0004551	09/19/2025	IMPERIAL DADE	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	136.00
PY*0004552	09/19/2025	Industrial Automation Co	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7,640.00
PY*0004553	09/19/2025	PREFERRED ELECTRICAL & SUPPLY LLC	General Repair	Contractual Svcs	Unrestricted	1,664.00
10*0606432	09/23/2025	AP VINTAGE MOTORS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	499.00
10*0606432	09/23/2025	AP VINTAGE MOTORS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37,400.00
10*0606433	09/23/2025	CALEA, Inc	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	760.00
10*0606435	09/23/2025	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	30.00
10*0606435	09/23/2025	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	45.00
10*0606435	09/23/2025	HUDSON'S SMOKEHOUSE	Food Supplies	Supplies & Materials	Unrestricted	215.00
10*0606436	09/23/2025	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	820.00
10*0606437	09/23/2025	Luna's Grill LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0606438	09/23/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0606439	09/23/2025	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	18.70
10*0606440	09/23/2025	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	2,379.30
10*0606440	09/23/2025	SOUTHERN ELEVATOR	General Repair	Contractual Svcs	Unrestricted	6,264.51
10*0606441	09/23/2025	Springhill Suites Athens Downtown University Area	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,284.25
10*0606442	09/23/2025	The Stander Group, Inc	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*E0024672	09/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.30
10*E0024672	09/23/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*E0024673	09/23/2025	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	563.00
10*E0024674	09/23/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	190.00
10*E0024675	09/23/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	176.09
10*E0024676	09/23/2025	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	490.00
10*E0024677	09/23/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	50.00
10*E0024677	09/23/2025	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	66.72
10*E0024677	09/23/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	92.83
10*E0024678	09/23/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
PY*0004554	09/23/2025	ALPINE TREE CARE, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,000.00
PY*0004555	09/23/2025	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	2,874.00
PY*0004555	09/23/2025	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	12,000.00
PY*0004556	09/23/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,640.00
PY*0004556	09/23/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	22,750.00
PY*0004557	09/23/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Unrestricted	207,052.15
PY*0004558	09/23/2025	DOMINION ENERGY SOUTH CAROLINA INC	Utilities	Contractual Svcs	Enterprise Campus Authority	88.97
PY*0004559	09/23/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	8,792.80
PY*0004559	09/23/2025	ELSEVIER INC	Testing Supplies	Miscellaneous Supplies	Unrestricted	12,980.50
PY*0004560	09/23/2025	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	341.70
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	29.05
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	31.35
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	343.76
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	379.08
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	855.60
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	1,163.97
PY*0004561	09/23/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	2,891.96
PY*0004562	09/23/2025	FOX'S DISTRIBUTING, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,850.00
PY*0004564	09/23/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
PY*0004564	09/23/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004564	09/23/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004565	09/23/2025	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,180.00
PY*0004566	09/23/2025	KMH COACHING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
PY*0004567	09/23/2025	KRUEGER INTERNATIONAL INC (KI)	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,705.16
PY*0004568	09/23/2025	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,432.27
PY*0004569	09/23/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	171.49
PY*0004570	09/23/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	190.00
PY*0004570	09/23/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	335.00
PY*0004570	09/23/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	410.00
PY*0004570	09/23/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	3,675.00
PY*0004570	09/23/2025	MIDLANDS EXAMS AND DRUG SCREENING	Education Supplies	Supplies & Materials	Unrestricted	7,330.00
PY*0004571	09/23/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	184.24

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004571	09/23/2025	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	195.18
PY*0004572	09/23/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	1,603.47
PY*0004573	09/23/2025	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	1,603.47
PY*0004574	09/23/2025	NATIONAL COUNCIL FOR STATE AUTHORIZATION RECIPROCITY AGREEMENT	Dues & Membership Fees	Fixed Charges	Unrestricted	4,400.00
PY*0004575	09/23/2025	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22,365.00
PY*0004576	09/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
PY*0004576	09/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004576	09/23/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004577	09/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.59
PY*0004578	09/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,538.56
PY*0004579	09/23/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.12
PY*0004580	09/23/2025	WESTMORELAND SERVICES	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,600.00
10*0606865	09/25/2025	The Noegenesis Group, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0606866	09/25/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.63
10*0606868	09/25/2025	Seating Safety Solutions, Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,400.00
10*0606868	09/25/2025	Seating Safety Solutions, Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,972.70
10*0606869	09/25/2025	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	6,557.43
10*0606870	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	193.89
10*E0024679	09/25/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.40
10*E0024680	09/25/2025	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	14.37
10*E0024681	09/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0024682	09/25/2025	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	139.46
10*E0024682	09/25/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	160.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.50
10*E0024683	09/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	22.39
10*E0024683	09/25/2025	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.80
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
10*E0024683	09/25/2025	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	50.00
PY*0004581	09/25/2025	AS TOLD BY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
PY*0004582	09/25/2025	AUTHENTIC ARTISTRY PHASE 2 LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	135.00
PY*0004583	09/25/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	10.64
PY*0004583	09/25/2025	CABLE CONNECTIONS, INC	Data Processing Supplies	Supplies & Materials	Unrestricted	19.90
PY*0004585	09/25/2025	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	575.00
PY*0004585	09/25/2025	THE COLOR SPOT INC.	Other Contractual Services	Contractual Svcs	Capital Projects	3,044.28
PY*0004586	09/25/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	311.25
PY*0004586	09/25/2025	CYBERWOVEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,763.75
PY*0004587	09/25/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	1,250.00
PY*0004588	09/25/2025	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	4,200.00
PY*0004589	09/25/2025	ENERGY MAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
PY*0004590	09/25/2025	Evening Post Publishing Newspaper Group Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,000.00
PY*0004592	09/25/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.09
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	108.00
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	134.40
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	192.40
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	274.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	325.00
PY*0004593	09/25/2025	FISHER SCIENTIFIC COMPANY LLC	Education Supplies	Supplies & Materials	Unrestricted	851.80
PY*0004594	09/25/2025	Garners Ferry Landscape Supply Two	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	45.00
PY*0004594	09/25/2025	Garners Ferry Landscape Supply Two	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	135.00
PY*0004594	09/25/2025	Garners Ferry Landscape Supply Two	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	444.00
PY*0004594	09/25/2025	Garners Ferry Landscape Supply Two	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,250.00
PY*0004595	09/25/2025	JOURNEY ED COM INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,957.50
PY*0004596	09/25/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	783.20
PY*0004596	09/25/2025	Limmer Education, LLC	Education Supplies	Supplies & Materials	Unrestricted	1,847.20
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	148.50
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	351.90
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	787.05
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	828.00
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	861.90
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	966.00
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2,108.00
PY*0004597	09/25/2025	LINDE GAS & EQUIPMENT INC.	Education Supplies	Supplies & Materials	Unrestricted	2,484.00
PY*0004598	09/25/2025	LINDE GAS & EQUIPMENT INC.	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.64
PY*0004599	09/25/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	146.32
PY*0004600	09/25/2025	THE NATIONAL REGISTRY OF EMERGENCY MEDICAL TECHNICIANS	Education Supplies	Supplies & Materials	Unrestricted	10,400.00
PY*0004601	09/25/2025	PASCON LLC	Other Contractual Services	Contractual Svcs	Unrestricted	344.42
PY*0004602	09/25/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.33
PY*0004602	09/25/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	143.28
PY*0004602	09/25/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,626.89
PY*0004603	09/25/2025	PRECISE PAINTING & FLOORING LLC	General Repair	Contractual Svcs	Unrestricted	4,900.00
PY*0004604	09/25/2025	PREMIER BIOTECH, INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,308.63
PY*0004605	09/25/2025	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,704.00
PY*0004606	09/25/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004606	09/25/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004606	09/25/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004606	09/25/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004606	09/25/2025	ROBERTS OXYGEN COMPANY INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
PY*0004607	09/25/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004608	09/25/2025	SiteOne Landscape Supply, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,959.20
PY*0004609	09/25/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.02
PY*0004610	09/25/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.18
PY*0004611	09/25/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.61
PY*0004612	09/25/2025	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.61
PY*0004613	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	58.47
PY*0004613	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	62.65
PY*0004613	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	62.65
PY*0004613	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	63.83
PY*0004613	09/25/2025	XEROX CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	88.26
PY*0004614	09/25/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.93
10*E0024684	09/26/2025	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0024684	09/26/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.20
10*E0024685	09/26/2025	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	21.29
10*E0024686	09/26/2025	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	8.40
10*E0024686	09/26/2025	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0024686	09/26/2025	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	300.00
10*E0024686	09/26/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	500.38
10*E0024686	09/26/2025	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	691.60
PY*0004615	09/26/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	27.00
PY*0004615	09/26/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	76.80
PY*0004615	09/26/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,242.50
PY*0004616	09/26/2025	B & H Photo-Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,196.00
PY*0004617	09/26/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
PY*0004617	09/26/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	325.00
PY*0004617	09/26/2025	BUILT-2-SUIT OFFICE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
PY*0004619	09/26/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	26.62
PY*0004619	09/26/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	230.00
PY*0004619	09/26/2025	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	801.13
PY*0004620	09/26/2025	DESIGN INITIATIVE GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	10,514.97
PY*0004621	09/26/2025	DESIGN INITIATIVE GROUP	Construction Contractual Svcs	Contractual Svcs	Capital Projects	6,500.00
PY*0004622	09/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1.05
PY*0004622	09/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	516.82
PY*0004622	09/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	1,737.99
PY*0004622	09/26/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	2,671.87
PY*0004623	09/26/2025	SCSEA	SC State Emp Assoc (8802)	Payroll Deductions	Unrestricted	41.25
PY*0004624	09/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	4.99
PY*0004624	09/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
PY*0004624	09/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
PY*0004624	09/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	15.00
PY*0004624	09/26/2025	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
PY*0004625	09/26/2025	WINSUPPLY OF LEXINGTON, SC	General Repair	Contractual Svcs	Unrestricted	100.00
PY*0004625	09/26/2025	WINSUPPLY OF LEXINGTON, SC	General Repair	Contractual Svcs	Unrestricted	3,218.96
PY*0004626	09/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
PY*0004626	09/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.24
PY*0004626	09/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	100.36
PY*0004626	09/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	576.43
PY*0004626	09/26/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	822.59
10*0606932	09/30/2025	Division of Procurement	In-State-Registration Fees	Travel - In State	Unrestricted	160.00
10*0606934	09/30/2025	MEDICAL SHIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,999.00
10*0606934	09/30/2025	MEDICAL SHIPMENT LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59,998.00
10*0606937	09/30/2025	OSE 2025 Facility Directors Conference	In-State-Registration Fees	Travel - In State	Unrestricted	160.00
10*E0024687	09/30/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.00
10*E0024688	09/30/2025	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.36
10*E0024690	09/30/2025	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	68.12
10*E0024691	09/30/2025	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	490.00
PY*0004627	09/30/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	357.83
PY*0004627	09/30/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	1,360.00
PY*0004627	09/30/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	2,350.00
PY*0004627	09/30/2025	A-10 COMPRESSED AIR SERVICES LLC	General Repair	Contractual Svcs	Unrestricted	5,240.00
PY*0004628	09/30/2025	CHARLES AKINS ILLUSTRATION & DESIGN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,500.00
PY*0004629	09/30/2025	BONITZ FLOORING GROUP INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	34,027.00
PY*0004630	09/30/2025	Culligan Quench	Other Contractual Services	Contractual Svcs	Unrestricted	79.77
PY*0004631	09/30/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	16,940.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004631	09/30/2025	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	105,875.00
PY*0004632	09/30/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	32.50
PY*0004632	09/30/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	144.54
PY*0004632	09/30/2025	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	145.00
PY*0004633	09/30/2025	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0004633	09/30/2025	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	508.20
PY*0004633	09/30/2025	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,508.20
PY*0004633	09/30/2025	EVENING POST PUBLISHING NEWSPAPER GROUP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,508.20
PY*0004634	09/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.68
PY*0004634	09/30/2025	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	52.92
PY*0004635	09/30/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	525.00
PY*0004635	09/30/2025	GREGG'S LAWN AND LANDSCAPING	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
PY*0004636	09/30/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	165.21
PY*0004636	09/30/2025	LAUNDRY VALET	Education Supplies	Supplies & Materials	Unrestricted	454.50
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	649.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	669.50
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	750.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	871.50
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,311.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,429.50
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,825.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,976.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,114.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,449.00
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,602.50
PY*0004637	09/30/2025	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,622.00
PY*0004638	09/30/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	325.00
PY*0004638	09/30/2025	MAC PAPER, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	1,061.76
PY*0004639	09/30/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	236.36
PY*0004639	09/30/2025	MCKESSON MEDICAL SURGICAL INC	Education Supplies	Supplies & Materials	Unrestricted	373.10
PY*0004640	09/30/2025	Midlandsbiz	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,600.00
PY*0004641	09/30/2025	POLLOCK COMPANY	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.22
PY*0004642	09/30/2025	RABON PLUMBING	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	627.00
PY*0004643	09/30/2025	Rons All in 1 Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,885.00
PY*0004644	09/30/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004645	09/30/2025	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
PY*0004646	09/30/2025	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	3,500.00
PY*0004647	09/30/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	623.75
PY*0004648	09/30/2025	Stericycle, Inc	Other Contractual Services	Contractual Svcs	Unrestricted	136.96
PY*0004649	09/30/2025	STRATA INFORMATION GROUP, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,875.00
PY*0004650	09/30/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	10,151.78
PY*0004651	09/30/2025	VIEWPOINT SCREENING	Education Supplies	Supplies & Materials	Unrestricted	1,820.00
PY*0004652	09/30/2025	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.61
PY*0004653	09/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.49
PY*0004653	09/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.30
PY*0004653	09/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.92
PY*0004653	09/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.36
PY*0004653	09/30/2025	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.00

Midlands Technical College
Transparency Report
September 1, 2025 to September 30, 2025

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	51.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	102.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	216.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	221.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	228.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	288.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	288.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	360.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	492.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	577.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	712.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	810.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	887.50
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,614.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,161.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,112.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,625.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,739.00
PY*0004654	09/30/2025	YOUNG OFFICE ENVIRONMENTS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,723.00
						3,201,329.21