

Midlands Technical College

Transparency Report

September 1, 2019 to September 30, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	1,305.78
10*0564423	09/30/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	498.00
10*0564424	09/30/2019	Tucker Materials	Building Renovation	Contractual Svcs	Unrestricted	2,184.19
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0564425	09/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0564426	09/30/2019	INDIVIDUAL CONTRACTOR	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*E0017142	09/30/2019	MTC EMPLOYEE	Maintenance Supplies	Supplies & Materials	Unrestricted	8.62
10*E0017143	09/30/2019	MTC EMPLOYEE	Out-of-State-Meals	Travel - Out of State	Unrestricted	150.00
						1,095,823.46