

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015836	02/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0015837	02/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0015838	02/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E0015839	02/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0015840	02/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.01
10*0558418	02/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	466.70
10*0558418	02/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0558418	02/04/2019	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	84.00
10*0558419	02/04/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	619.50
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,752.57
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,598.94
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,598.94
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,173.69
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	375.57
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	95.04
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	10,448.13
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,355.58
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,003.54
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	19,576.80
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,603.20
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,603.20
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	11,259.60
10*0558420	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,607.20
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	13,703.76
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,419.20
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,416.68
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,881.72
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,521.68
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,521.68
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,707.55
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,641.03
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,641.03
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	4,281.84
10*0558421	02/04/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,372.56
10*0558422	02/04/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	175.02
10*0558422	02/04/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	29.94
10*0558422	02/04/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0558422	02/04/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0558424	02/04/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	425.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558426	02/04/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	37.50
10*0558428	02/04/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0558428	02/04/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0558429	02/04/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	352.93
10*0558430	02/04/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,000.00
10*0558430	02/04/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0558430	02/04/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,100.00
10*0558432	02/04/2019	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	844.56
10*0558434	02/04/2019	JW Marriott Hotel Los Angeles	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,375.14
10*0558438	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.38
10*0558438	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.87
10*0558438	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	32.45
10*0558438	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	15.38
10*0558439	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	44.13
10*0558439	02/04/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	24.87
10*0558440	02/04/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	45.79
10*0558440	02/04/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.28
10*0558441	02/04/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.42
10*0558442	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0558442	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0558443	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.20
10*0558443	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	119.28
10*0558444	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0558444	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0558444	02/04/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0558446	02/04/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	225.16
10*0558447	02/04/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0558448	02/04/2019	Sheraton Atlanta	Out-of-State-Lodging	Travel - Out of State	Restricted	693.34
10*0558451	02/04/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	2,489.60
10*0558452	02/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0558452	02/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0558452	02/04/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0558453	02/04/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.83
10*0558454	02/04/2019	WINGATE BY WYNDHAM	In-State-Lodging	Travel - In State	Unrestricted	206.46
10*E0015841	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.26

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015842	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.00
10*E0015843	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.60
10*E0015844	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.82
10*E0015845	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.96
10*E0015847	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.64
10*E0015848	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.56
10*E0015849	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.58
10*E0015850	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.72
10*E0015851	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0015852	02/04/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*0558460	02/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	15,484.80
10*0558460	02/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,346.24
10*0558460	02/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,346.24
10*0558460	02/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,419.52
10*0558460	02/05/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,971.20
10*0558464	02/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558469	02/05/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558470	02/05/2019	Hilton Garden Inn Kalispell	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,053.25
10*0558476	02/05/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	121.00
10*0558480	02/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.99
10*0558480	02/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.98
10*0558480	02/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.49
10*0558480	02/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.49
10*0558480	02/05/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.49
10*0558486	02/05/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08
10*0558486	02/05/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0558486	02/05/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	110.49
10*0558486	02/05/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0558491	02/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.77
10*0558492	02/05/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.31
10*0558493	02/05/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.96
10*E0015854	02/05/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	474.12
10*E0015854	02/05/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0015855	02/05/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	35.85
10*E0015856	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.00
10*E0015857	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.64
10*E0015858	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.28
10*E0015859	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.84
10*E0015860	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0015861	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0015862	02/05/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.80
10*E0015863	02/05/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	6.04
10*0558499	02/06/2019	Accreditation Review Council	Dues & Membership Fees	Fixed Charges	Unrestricted	2,000.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558500	02/06/2019	ALPHA MEDIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	918.00
10*0558502	02/06/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	254.75
10*0558502	02/06/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	424.58
10*0558502	02/06/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	45.00
10*0558502	02/06/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	205.50
10*0558502	02/06/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	106.50
10*0558503	02/06/2019	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,200.00
10*0558503	02/06/2019	Fanatik Productions LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0558504	02/06/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,617.66
10*0558504	02/06/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,242.60
10*0558505	02/06/2019	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0558505	02/06/2019	JRCNMT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,475.00
10*0558506	02/06/2019	CAROLINA PANORAMA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	472.50
10*0558507	02/06/2019	MORRISETTE PAPER COMPANY, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,448.00
10*0558508	02/06/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	61.80
10*0558509	02/06/2019	Orlando World Center Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	840.38
10*0558510	02/06/2019	Performance Health Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	84.95
10*0558510	02/06/2019	Performance Health Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	787.50
10*0558510	02/06/2019	Performance Health Supply, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70.00
10*0558511	02/06/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	111.63
10*0558512	02/06/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	414.84
10*0558513	02/06/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	506.41
10*0558513	02/06/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.33
10*0558513	02/06/2019	Sallyport Commercial Finance, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	885.01
10*0558514	02/06/2019	School Dude	Out-of-State-Lodging	Travel - Out of State	Unrestricted	901.47
10*0558514	02/06/2019	School Dude	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	793.53
10*0558515	02/06/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558516	02/06/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0558517	02/06/2019	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0558517	02/06/2019	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	165.00
10*0558518	02/06/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.82
10*0558520	02/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.78
10*0558520	02/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.48
10*0558520	02/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,286.99
10*0558520	02/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	920.89
10*0558520	02/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	415.35
10*E0015864	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.18
10*E0015865	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.04
10*E0015866	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.68
10*E0015868	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.16
10*E0015869	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0015870	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.31
10*E0015871	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.50

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015872	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.34
10*E0015873	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.57
10*E0015875	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.24
10*E0015875	02/06/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0015875	02/06/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	531.62
10*E0015876	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	29.00
10*E0015877	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52
10*E0015878	02/06/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0015879	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0015880	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.82
10*E0015881	02/06/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	564.84
10*E0015881	02/06/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0015881	02/06/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	153.81
10*E0015882	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0015883	02/06/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	20.88
10*0558535	02/07/2019	A3 COMMUNICATIONS	Building Renovation	Contractual Svcs	Unrestricted	1,850.20
10*0558536	02/07/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	178.50
10*0558537	02/07/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	148.38
10*0558537	02/07/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0558537	02/07/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.95
10*0558537	02/07/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	475.56
10*0558538	02/07/2019	Courtyard Savannah Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	337.44
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,960.00
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	900.00
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,300.00
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,500.00
10*0558541	02/07/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	500.00
10*0558542	02/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0558542	02/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	20.90
10*0558542	02/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.66
10*0558542	02/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0558543	02/07/2019	MGM Resorts International	Out-of-State-Lodging	Travel - Out of State	Unrestricted	861.72
10*0558545	02/07/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.33
10*0558547	02/07/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.23
10*0558548	02/07/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,914.66
10*0558548	02/07/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	35.00
10*0558550	02/07/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0558551	02/07/2019	Sheraton Atlanta	Out-of-State-Lodging	Travel - Out of State	Restricted	520.01
10*0558554	02/07/2019	SUN SOLUTIONS USA	Classified - Temporary	Personal Svcs	Capital Projects	1,092.23
10*E0015884	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.56
10*E0015885	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	20.88
10*E0015886	02/07/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	203.28

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015886	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.24
10*E0015886	02/07/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.04
10*E0015886	02/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0015887	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.66
10*E0015888	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.41
10*E0015889	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0015890	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0015891	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.67
10*E0015892	02/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0015893	02/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0015893	02/07/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	691.37
10*E0015893	02/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0015894	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0015895	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52
10*E0015896	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.74
10*E0015897	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.36
10*E0015898	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.94
10*E0015899	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	60.90
10*E0015900	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0015901	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.98
10*E0015902	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.48
10*E0015903	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.88
10*E0015904	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0015905	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.44
10*E0015906	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.70
10*E0015907	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.09
10*E0015908	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	366.56
10*E0015909	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.30
10*E0015910	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.42
10*E0015912	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.96
10*E0015913	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.03
10*E0015914	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0015915	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.88
10*E0015916	02/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	222.72
10*0558568	02/11/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0558568	02/11/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0558568	02/11/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*0558568	02/11/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0558569	02/11/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.77
10*0558570	02/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558572	02/11/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0558573	02/11/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	93.20
10*0558574	02/11/2019	Cintas Fire Protection	Maintenance Supplies	Supplies & Materials	Unrestricted	2,000.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558574	02/11/2019	Cintas Fire Protection	Maintenance Supplies	Supplies & Materials	Unrestricted	160.00
10*0558574	02/11/2019	Cintas Fire Protection	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0558575	02/11/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	625.79
10*0558576	02/11/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,045.00
10*0558578	02/11/2019	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,812.50
10*0558579	02/11/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0558579	02/11/2019	ESAR INCORPORATED	General Repair	Contractual Svcs	Unrestricted	1,600.00
10*0558580	02/11/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,842.31
10*0558581	02/11/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.25
10*0558581	02/11/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	207.54
10*0558581	02/11/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	509.15
10*0558581	02/11/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	100.81
10*0558582	02/11/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	400.00
10*0558582	02/11/2019	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,500.00
10*0558584	02/11/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0558586	02/11/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558587	02/11/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	631.51
10*0558588	02/11/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	19.61
10*0558588	02/11/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	31.82
10*0558590	02/11/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,088.72
10*0558590	02/11/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	40.94
10*0558593	02/11/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	479.08
10*0558595	02/11/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	53.96
10*0558595	02/11/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	100.80
10*0558596	02/11/2019	R.R. DONNELLEY	Education Supplies	Supplies & Materials	Unrestricted	873.00
10*0558597	02/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558597	02/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0558597	02/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558597	02/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0558597	02/11/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0558598	02/11/2019	Selby Artists Management, LLC	Other Professional Services	Contractual Svcs	Capital Projects	20,000.00
10*0558599	02/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	437.50
10*0558599	02/11/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0558602	02/11/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.55
10*0558603	02/11/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.44
10*0558604	02/11/2019	WAPER INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,087.00
10*0558604	02/11/2019	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	881.20
10*0558604	02/11/2019	WAPER INC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	746.40
10*0558605	02/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.72
10*0558606	02/11/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	156.85
10*0558606	02/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.63
10*0558606	02/11/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.80
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	135.75

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	203.99
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	657.44
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,014.85
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.60
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	466.21
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	201.14
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	528.85
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.92
10*0558607	02/11/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	57.06
10*E0015917	02/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.54
10*E0015918	02/11/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.40
10*E0015918	02/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015918	02/11/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.01
10*E0015919	02/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0015920	02/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015921	02/11/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	113.40
10*E0015921	02/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015922	02/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.76
10*E0015923	02/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.94
10*0558609	02/12/2019	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	239.80
10*0558609	02/12/2019	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	132.98
10*0558610	02/12/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,022.12
10*0558611	02/12/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0558611	02/12/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0558612	02/12/2019	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	476.00
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.08
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	67.65
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	109.31
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	148.19
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	21.53
10*0558613	02/12/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	181.52
10*0558615	02/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558616	02/12/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0558617	02/12/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	263.49
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.40
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	482.90
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	95.61
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	798.00
10*0558618	02/12/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	158.00
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	8.92
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	18.18
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00



**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.91
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0558619	02/12/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1.35
10*0558620	02/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558621	02/12/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558622	02/12/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0558623	02/12/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	246.06
10*0558623	02/12/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	474.00
10*0558624	02/12/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0558625	02/12/2019	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0558626	02/12/2019	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,760.00
10*0558627	02/12/2019	CLASSIC CATERING	Other Contractual Services	Contractual Svcs	Capital Projects	1,693.00
10*0558628	02/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	162.50
10*0558629	02/12/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558630	02/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0558630	02/12/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0558631	02/12/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	230.34
10*0558631	02/12/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	153.56
10*0558631	02/12/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	25.00
10*0558632	02/12/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	639.63
10*0558633	02/12/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	55.65
10*0558634	02/12/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.96
10*0558635	02/12/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.76
10*0558635	02/12/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,023.58
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	82.63
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.29
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.42
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.82
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.89
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.41
10*0558636	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.83
10*0558637	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.63
10*0558637	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.69
10*0558638	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.09
10*0558639	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.68
10*0558640	02/12/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.57
10*E0015924	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*E0015925	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.92
10*E0015925	02/12/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.85
10*E0015926	02/12/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015926	02/12/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	447.74

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015926	02/12/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	186.20
10*E0015926	02/12/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.43
10*E0015927	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.68
10*E0015928	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.40
10*E0015929	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.68
10*E0015930	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.32
10*E0015931	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.20
10*E0015931	02/12/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0015931	02/12/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.41
10*E0015932	02/12/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.19
10*E0015933	02/12/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	507.50
10*E0015933	02/12/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	653.00
10*E0015933	02/12/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	935.00
10*E0015933	02/12/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.99
10*0558645	02/13/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	541.60
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	69.49
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	436.18
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	741.66
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,598.71
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	519.97
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.89
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	502.99
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	600.09
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	993.77
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,930.02
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,075.00
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.86
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,702.17
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	672.54
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	618.17
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	387.78
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	642.21
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.59
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	485.85
10*0558648	02/13/2019	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,342.64
10*0558650	02/13/2019	DUDE SOLUTIONS, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	9,728.78
10*0558651	02/13/2019	Individual Contractor	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,450.00
10*0558655	02/13/2019	HILTON NEW ORLEANS RIVERSIDE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,219.30
10*0558657	02/13/2019	JOHN H. BURKETT WALL COVERINGS	Building Renovation	Contractual Svcs	Unrestricted	490.00
10*0558657	02/13/2019	JOHN H. BURKETT WALL COVERINGS	Building Renovation	Contractual Svcs	Unrestricted	3,910.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558657	02/13/2019	JOHN H. BURKETT WALL COVERINGS	Building Renovation	Contractual Svcs	Unrestricted	490.00
10*0558657	02/13/2019	JOHN H. BURKETT WALL COVERINGS	Building Renovation	Contractual Svcs	Unrestricted	100.00
10*0558660	02/13/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0558661	02/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	293.61
10*0558661	02/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	286.00
10*0558661	02/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558661	02/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	55.00
10*0558661	02/13/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	16.95
10*0558662	02/13/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0558663	02/13/2019	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0558663	02/13/2019	SCSRT	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0558664	02/13/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	148.00
10*0558665	02/13/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	142.00
10*0558667	02/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0558667	02/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.51
10*0558667	02/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	261.87
10*E0015934	02/13/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	15.99
10*E0015934	02/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.96
10*E0015935	02/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.04
10*E0015936	02/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.40
10*E0015937	02/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0015938	02/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.72
10*0558669	02/14/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	840.00
10*0558670	02/14/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,334.28
10*0558671	02/14/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,594.37
10*0558672	02/14/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.30
10*0558674	02/14/2019	BC TECHNICAL, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
10*0558675	02/14/2019	IHEARTMEDIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	170.00
10*0558676	02/14/2019	Charlotte Marriott City Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	493.28
10*0558677	02/14/2019	CHICK-FIL-A	Other Contractual Services	Contractual Svcs	Unrestricted	910.00
10*0558680	02/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0558683	02/14/2019	NEOFUNDS	Postage	Supplies & Materials	Unrestricted	13.81
10*0558684	02/14/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	630.00
10*0558684	02/14/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0558685	02/14/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0558687	02/14/2019	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0558688	02/14/2019	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0558691	02/14/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0558692	02/14/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,865.47
10*0558693	02/14/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	306.00
10*0558693	02/14/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	306.00
10*0558693	02/14/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	612.00
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	198.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	1,239.95
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	88.00
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	100.00
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	198.00
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	28.44
10*0558694	02/14/2019	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	32.00
10*0558695	02/14/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	53.69
10*0558695	02/14/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.77
10*0558696	02/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,823.93
10*E0015939	02/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.88
10*E0015942	02/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.84
10*E0015943	02/14/2019	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,243.50
10*0558699	02/15/2019	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,900.00
10*0558700	02/15/2019	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,500.00
10*E0015944	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.84
10*E0015945	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	194.88
10*E0015945	02/15/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0015946	02/15/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	314.28
10*E0015946	02/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0015946	02/15/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0015947	02/15/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	329.44
10*E0015947	02/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	82.00
10*E0015947	02/15/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.00
10*E0015948	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.40
10*E0015949	02/15/2019	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	375.00
10*E0015950	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.84
10*E0015951	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.34
10*E0015952	02/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*0558703	02/18/2019	ADHA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*0558703	02/18/2019	ADHA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	299.00
10*0558704	02/18/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	49,529.92
10*0558705	02/18/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	808.50
10*0558708	02/18/2019	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,320.00
10*0558709	02/18/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	398.46
10*0558709	02/18/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	227.04
10*0558715	02/18/2019	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,013.89
10*0558716	02/18/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	451.00
10*0558716	02/18/2019	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	451.00
10*0558718	02/18/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	8.48
10*0558718	02/18/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0558718	02/18/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0558718	02/18/2019	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2.35
10*0558720	02/18/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	6,750.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558722	02/18/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.15
10*0558722	02/18/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.34
10*0558723	02/18/2019	SC Board for Technical & Comprehensive Ed Board	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,080.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558724	02/18/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558725	02/18/2019	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.12
10*0558726	02/18/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	780.00
10*0558727	02/18/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	107.14
10*0558728	02/18/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.68
10*0558729	02/18/2019	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,425.00
10*0558729	02/18/2019	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	385.00
10*0558730	02/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.54
10*0558730	02/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.05
10*0558731	02/18/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.42
10*0558732	02/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0558732	02/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.25
10*0558732	02/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.37
10*0558732	02/18/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.41
10*0558739	02/19/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	8,612.50
10*0558740	02/19/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0558744	02/19/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0558744	02/19/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0558752	02/19/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0558754	02/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0558754	02/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0558754	02/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558755	02/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0558755	02/19/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558757	02/19/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,400.00
10*0558757	02/19/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0558757	02/19/2019	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,230.00
10*0558758	02/19/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0558758	02/19/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0558759	02/19/2019	SCCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558760	02/19/2019	SCCEC	In-State-Registration Fees	Travel - In State	Unrestricted	219.00
10*0558761	02/19/2019	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	984.03
10*0558763	02/19/2019	Sheraton Atlanta	Out-of-State-Lodging	Travel - Out of State	Restricted	520.01
10*0558763	02/19/2019	Sheraton Atlanta	Out-of-State-Lodging	Travel - Out of State	Restricted	520.01

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558767	02/19/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.05
10*0558767	02/19/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0558767	02/19/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.44
10*0558768	02/19/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0558768	02/19/2019	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0015954	02/19/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	47.27
10*E0015955	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	10.90
10*E0015956	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.42
10*E0015958	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.88
10*E0015959	02/19/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015959	02/19/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	7.23
10*E0015960	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.98
10*E0015961	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.62
10*E0015962	02/19/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52
10*0558851	02/20/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	845.00
10*0558851	02/20/2019	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.12
10*0558858	02/20/2019	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0558859	02/20/2019	GENERATOR SERVICES, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	758.33
10*0558859	02/20/2019	GENERATOR SERVICES, INC.	Maintenance Supplies	Supplies & Materials	Unrestricted	256.88
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.03
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	56.26
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	146.76
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	46.74
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	27.78
10*0558862	02/20/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.70
10*0558863	02/20/2019	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	7.89
10*0558864	02/20/2019	PASCO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,265.00
10*0558864	02/20/2019	PASCO SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	62.00
10*0558865	02/20/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	171.50
10*0558865	02/20/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3.05
10*0558866	02/20/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.99
10*0558866	02/20/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.07
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	238.58
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	145.37
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.95
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.69
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.24
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.81
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	284.04
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	138.50
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0558867	02/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558868	02/20/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	169.14
10*0558868	02/20/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.58
10*0558870	02/20/2019	State Fiscal Accountability	Insurance State	Fixed Charges	Unrestricted	102.47
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	976.80
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	4,215.96
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	1,384.00
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Other Contractual Services	Contractual Svcs	Restricted	8,000.00
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	4,414.00
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,232.00
10*0558871	02/20/2019	THOMSON REUTERS -WEST GROUP	Library- Electronic Media	Equipment	Unrestricted	1,038.60
10*0558872	02/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	7.00
10*0558872	02/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.60
10*0558872	02/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0558873	02/20/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	105.40
10*0558873	02/20/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	708.90
10*0558873	02/20/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	104.52
10*0558873	02/20/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,258.92
10*0558873	02/20/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,816.66
10*E0015963	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015964	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015965	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0015966	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	114.00
10*E0015966	02/20/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	807.72
10*E0015966	02/20/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	539.11
10*E0015966	02/20/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	158.00
10*E0015967	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0015968	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0015968	02/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	54.28
10*E0015968	02/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0015969	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	198.36
10*E0015969	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	38.00
10*E0015970	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.72
10*E0015970	02/20/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	314.28
10*E0015970	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0015971	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.16
10*E0015971	02/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015973	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	46.00
10*E0015973	02/20/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	268.53
10*E0015973	02/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	20.00
10*E0015973	02/20/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*E0015974	02/20/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0015974	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015974	02/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	2.51
10*E0015975	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015976	02/20/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0015976	02/20/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	30.40
10*E0015976	02/20/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0015979	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.64
10*E0015980	02/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.22
10*E0015981	02/20/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*0559212	02/21/2019	ABB INC.	General Repair	Contractual Svcs	Unrestricted	1,204.00
10*0559212	02/21/2019	ABB INC.	General Repair	Contractual Svcs	Unrestricted	2,633.00
10*0559213	02/21/2019	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,347.00
10*0559214	02/21/2019	APPLYA OCCUPATIONAL STRATEGIES	Other Contractual Services	Contractual Svcs	Unrestricted	341.95
10*0559215	02/21/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0559217	02/21/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	241.63
10*0559217	02/21/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,176.93
10*0559219	02/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0559220	02/21/2019	OMNIGRAPHICS INC	Library Books- Maps- Film	Equipment	Unrestricted	265.36
10*0559221	02/21/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	7.11
10*0559221	02/21/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	7.11
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	405.56
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,770.00
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	334.49
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,046.25
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	920.13
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	920.13
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,894.14
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,246.12



**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,448.95
10*0559222	02/21/2019	REMI GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,158.75
10*0559223	02/21/2019	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,750.00
10*0559224	02/21/2019	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	250.00
10*0559225	02/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	157.50
10*0559226	02/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0559227	02/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0015982	02/21/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	61.48
10*E0015982	02/21/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015983	02/21/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	128.52
10*E0015983	02/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.76
10*E0015983	02/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0015983	02/21/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*E0015984	02/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0015985	02/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.80
10*E0015985	02/21/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*0559228	02/22/2019	Midlands PCC	In-State-Registration Fees	Travel - In State	Unrestricted	15.00
10*E0015986	02/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	194.88
10*E0015986	02/22/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0015988	02/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	194.88
10*E0015988	02/22/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0015989	02/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	137.00
10*E0015989	02/22/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	13.40
10*E0015989	02/22/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	35.00
10*E0015990	02/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	194.88
10*E0015990	02/22/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0015991	02/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.04
10*E0015991	02/22/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	13.00
10*0559958	02/25/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0559959	02/25/2019	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	1,160.00
10*0559960	02/25/2019	COLUMBIA FIREFLIES	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0559961	02/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0559962	02/25/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	608.00
10*0559962	02/25/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	417.99
10*0559970	02/25/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	204.15
10*0559970	02/25/2019	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	407.70
10*0559971	02/25/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,600.00
10*0559971	02/25/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,010.19
10*0559971	02/25/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,349.88
10*0559971	02/25/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	480.00
10*0559971	02/25/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	555.15
10*0559972	02/25/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	70.00

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	45.00
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	34.00
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	7.50
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	16.50
10*0559975	02/25/2019	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0559977	02/25/2019	NIKON INSTRUMENTS INC	Other Contractual Services	Contractual Svcs	Unrestricted	9,306.00
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	32.18
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	135.87
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	54.78
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	119.99
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.36
10*0559978	02/25/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	6.63
10*0559979	02/25/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0559981	02/25/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	9,315.72
10*0559981	02/25/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0559982	02/25/2019	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	3,637.37
10*0559983	02/25/2019	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	419.00
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	3.80
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	4.05
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	4.92
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	60.36
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	68.88
10*0559984	02/25/2019	TRIVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.26
10*0559985	02/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*0559985	02/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.28
10*0559985	02/25/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	236.01
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.70
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	409.22
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.95
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	775.31
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.00
10*0559986	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.99
10*0559987	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.88
10*0559987	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.05
10*0559987	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.00
10*0559987	02/25/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	439.68
10*E0015992	02/25/2019	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	420.00
10*E0015993	02/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*0560010	02/26/2019	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	31.53
10*0560010	02/26/2019	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	46.90
10*0560010	02/26/2019	CONSOLIDATED MAILING SERVICES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	406.87
10*0560012	02/26/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00

**Midlands Technical College**  
Transparency Report  
February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0560013	02/26/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0560013	02/26/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	905.00
10*0560014	02/26/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,487.74
10*0560015	02/26/2019	EON REALITY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,950.00
10*0560016	02/26/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.27
10*0560017	02/26/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	718.74
10*0560017	02/26/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.94
10*0560017	02/26/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,988.60
10*0560017	02/26/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	450.00
10*0560018	02/26/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	135.00
10*0560020	02/26/2019	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,034.50
10*0560021	02/26/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	275.08
10*0560022	02/26/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0560023	02/26/2019	MORRISETTE PAPER COMPANY, INC.	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,448.00
10*0560024	02/26/2019	NOVA SCIENCE PUBLISHERS, INC.	Library Books- Maps- Film	Equipment	Unrestricted	955.85
10*0560025	02/26/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	187.00
10*0560026	02/26/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	142.00
10*0560027	02/26/2019	TACTYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	575.00
10*0560028	02/26/2019	United States Post Office	Postage	Supplies & Materials	Unrestricted	36,000.00
10*0560029	02/26/2019	UNITED STATES POSTAL SERVICE	Postage	Supplies & Materials	Unrestricted	30,000.00
10*0560030	02/26/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.83
10*0560031	02/26/2019	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,229.68
10*0560032	02/26/2019	The Worthington Renaissance	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0560032	02/26/2019	The Worthington Renaissance	Out-of-State-Lodging	Travel - Out of State	Unrestricted	148.70
10*E0015994	02/26/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0015995	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.80
10*E0015995	02/26/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0015995	02/26/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*E0015996	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	163.56
10*E0015998	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.20
10*E0015998	02/26/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0015999	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.80
10*E0015999	02/26/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0016000	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.46
10*E0016001	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.40
10*E0016001	02/26/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0016002	02/26/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.56
10*E0016002	02/26/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	98.56
10*0560100	02/27/2019	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	68.17
10*0560100	02/27/2019	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	10.85
10*0560101	02/27/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	288.95
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	75.10

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	11.89
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	371.44
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0560102	02/27/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.04
10*0560105	02/27/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0560106	02/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560109	02/27/2019	Franklin Covey Client Sales, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	4,500.00
10*0560110	02/27/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0560112	02/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560115	02/27/2019	INLIGHTEN, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0560116	02/27/2019	Lexington County Development Corporation	Promotional Services	Contractual Svcs	Unrestricted	2,600.00
10*0560117	02/27/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0560118	02/27/2019	NEOFUNDS	Postage	Supplies & Materials	Unrestricted	7.95
10*0560121	02/27/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0560121	02/27/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	84.40
10*0560121	02/27/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	404.58
10*0560122	02/27/2019	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5,216.00
10*0560123	02/27/2019	SC COMMISSION ON CLE	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0560124	02/27/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0560125	02/27/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0560125	02/27/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0560125	02/27/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0560125	02/27/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0560126	02/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0560127	02/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560128	02/27/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,318.20
10*0560129	02/27/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0560130	02/27/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,504.68
10*0560131	02/27/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0560132	02/27/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0560133	02/27/2019	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,860.00
10*E0016004	02/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0016005	02/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.72
10*E0016005	02/27/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	409.90
10*0560199	02/28/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,500.00
10*0560199	02/28/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	4,700.00
10*0560200	02/28/2019	Country Inn & Suites	In-State-Lodging	Travel - In State	Unrestricted	426.75
10*0560204	02/28/2019	Disney's Coronado Springs Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	470.26

**Midlands Technical College**  
 Transparency Report  
 February 1, 2019 to February 28, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0560205	02/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	298.97
10*0560205	02/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,404.30
10*0560205	02/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.02
10*0560205	02/28/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	669.60
10*0560206	02/28/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,244.00
10*0560207	02/28/2019	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	516.76
10*0560208	02/28/2019	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	840.38
10*0560209	02/28/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0560209	02/28/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560209	02/28/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0560209	02/28/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0560210	02/28/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0560210	02/28/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	48.95
10*0560210	02/28/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	17.52
10*0560210	02/28/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	54.95
10*0560210	02/28/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0560212	02/28/2019	SC Board for Technical & Comprehensive Ed Board	Promotional Services	Contractual Svcs	Unrestricted	1,489.50
10*0560213	02/28/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,943.70
10*0560213	02/28/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,108.89
10*0560214	02/28/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0560214	02/28/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	4.99
10*0560215	02/28/2019	ERV LEWIS ASSOCIATES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,638.00
10*0560215	02/28/2019	ERV LEWIS ASSOCIATES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,177.61
10*0560216	02/28/2019	WALT DISNEY WORLD SWAN & DOLPHIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,161.00
10*E0016006	02/28/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.20
10*E0016008	02/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0016009	02/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0016009	02/28/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.50
						<b>891,434.84</b>