

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0555521	10/01/2018	Bearing Distributors, Inc.	General Repair	Contractual Svcs	Unrestricted	1,783.13
10*0555521	10/01/2018	Bearing Distributors, Inc.	General Repair	Contractual Svcs	Unrestricted	95.00
10*0555522	10/01/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,980.03
10*0555523	10/01/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,111.08
10*0555523	10/01/2018	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	792.00
10*0555523	10/01/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	379.49
10*0555523	10/01/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	24.99
10*0555524	10/01/2018	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0555525	10/01/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0555527	10/01/2018	Hyatt Place Blacksburg	Out-of-State-Lodging	Travel - Out of State	Unrestricted	121.28
10*0555529	10/01/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0555530	10/01/2018	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*0555530	10/01/2018	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	4,500.00
10*0555530	10/01/2018	NATURCHEM, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,250.00
10*0555534	10/01/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0555534	10/01/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0555534	10/01/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0555534	10/01/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0555535	10/01/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	104,767.29
10*0555536	10/01/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	3,385.60
10*0555536	10/01/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	99.45
10*0555536	10/01/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	29.99
10*0555536	10/01/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	4.80
10*0555536	10/01/2018	Staples Advantage	Photocopy Supplies	Supplies & Materials	Unrestricted	74.59
10*0555537	10/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	122.43
10*0555537	10/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0555537	10/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0555537	10/01/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	30.61
10*0555538	10/01/2018	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	2,588.69
10*0555538	10/01/2018	Trane U.S. Inc.	General Repair	Contractual Svcs	Unrestricted	1,775.06
10*0555539	10/01/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0555539	10/01/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0555539	10/01/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0555540	10/01/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	890.19
10*0555541	10/01/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.45
10*0555541	10/01/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.82
10*0555541	10/01/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.50
10*E0015234	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	32.70
10*E0015235	10/01/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	163.62
10*E0015235	10/01/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0015235	10/01/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	660.57
10*E0015235	10/01/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	318.10
10*E0015235	10/01/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.97
10*E0015235	10/01/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	395.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015236	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015237	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.32
10*E0015238	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.50
10*E0015239	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015240	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.42
10*E0015241	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0015242	10/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.71
10*0555542	10/02/2018	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	988.44
10*0555543	10/02/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	178.50
10*0555543	10/02/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0555543	10/02/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0555544	10/02/2018	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0555544	10/02/2018	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0555545	10/02/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	59.40
10*0555546	10/02/2018	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,587.00
10*0555546	10/02/2018	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	330.00
10*0555547	10/02/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	455.00
10*0555549	10/02/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0555550	10/02/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	54.95
10*0555551	10/02/2018	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	390.00
10*0555552	10/02/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0555553	10/02/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,150.00
10*0555554	10/02/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,286.00
10*0555554	10/02/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,793.00
10*0555555	10/02/2018	SC Criminal Justice Training	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0555556	10/02/2018	SC Criminal Justice Training	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0555558	10/02/2018	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0555559	10/02/2018	SC Law Enforcement Division	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0555560	10/02/2018	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	151.71
10*0555562	10/02/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	6,931.92
10*0555563	10/02/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	92.74
10*0555563	10/02/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.59
10*E0015243	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.50
10*E0015244	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0015245	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.01
10*E0015246	10/02/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	20.28
10*E0015247	10/02/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0015247	10/02/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	10.00
10*E0015247	10/02/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	72.00
10*E0015249	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015250	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.72
10*E0015251	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0015251	10/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.24
10*0555903	10/03/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,820.20

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0555906	10/03/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	30.07
10*0555908	10/03/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	62.80
10*0555910	10/03/2018	Marriott Grande Dunes	In-State-Lodging	Travel - In State	Unrestricted	266.68
10*0555910	10/03/2018	Marriott Grande Dunes	In-State-Lodging	Travel - In State	Unrestricted	268.94
10*0555911	10/03/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	313.69
10*0555911	10/03/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.80
10*0555912	10/03/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	74.40
10*0555912	10/03/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.60
10*0555913	10/03/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0555914	10/03/2018	Sonesta Philadelphia Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	624.24
10*0555915	10/03/2018	STEEP CANYON RANGERS, LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*E0015254	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	259.42
10*E0015255	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.31
10*E0015256	10/03/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	458.85
10*E0015257	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.52
10*E0015258	10/03/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	106.05
10*E0015258	10/03/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015258	10/03/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	257.01
10*E0015259	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.59
10*E0015260	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*E0015261	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.50
10*E0015262	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.25
10*E0015263	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.84
10*E0015263	10/03/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	21.95
10*E0015264	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.29
10*E0015265	10/03/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*E0015265	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.79
10*E0015266	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.43
10*E0015267	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0015268	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.98
10*E0015269	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.01
10*E0015270	10/03/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.96
10*0555944	10/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555946	10/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555947	10/04/2018	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0555947	10/04/2018	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	18.00
10*0555947	10/04/2018	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	16.50
10*0555947	10/04/2018	ARRINGTON PARKER BROWN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	22.00
10*0555948	10/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555949	10/04/2018	Boys and Girls Clubs of the Midlands	Other Contractual Services	Contractual Svcs	Restricted	61.73
10*0555950	10/04/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	425.00
10*0555950	10/04/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	254.84
10*0555950	10/04/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	285.42
10*0555950	10/04/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	315.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0555950	10/04/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	720.00
10*0555951	10/04/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,620.00
10*0555952	10/04/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	217.10
10*0555953	10/04/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	1,950.00
10*0555953	10/04/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	1,850.00
10*0555954	10/04/2018	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0555955	10/04/2018	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0555957	10/04/2018	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	3,212.00
10*0555958	10/04/2018	THE JASPER PROJECT, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	550.00
10*0555961	10/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555962	10/04/2018	MCNAIR LAW FIRM, P.A.	Other Contractual Services	Contractual Svcs	Unrestricted	412.50
10*0555963	10/04/2018	MIDLANDS BUSINESS LEADERSHIP GROUP	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0555965	10/04/2018	NC-SARA	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0555966	10/04/2018	NATIONAL LEAGUE FOR NURSING INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,747.00
10*0555967	10/04/2018	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	144.00
10*0555968	10/04/2018	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0555970	10/04/2018	SACS-COC	Non State Employee Travel	Contractual Svcs	Capital Projects	269.50
10*0555971	10/04/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0555972	10/04/2018	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0555972	10/04/2018	University of South Carolina	Other Contractual Services	Contractual Svcs	Restricted	40.00
10*0555973	10/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.77
10*0555974	10/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.63
10*0555975	10/04/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.40
10*E0015271	10/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.14
10*E0015272	10/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.68
10*E0015273	10/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.29
10*E0015274	10/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.09
10*E0015275	10/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.65
10*E0015276	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0015277	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.90
10*E0015278	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	306.84
10*E0015279	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015280	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.04
10*E0015280	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.89
10*E0015281	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015282	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0015284	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.87
10*E0015285	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*E0015286	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.88
10*E0015286	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.16
10*E0015287	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*E0015288	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	184.78
10*E0015289	10/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.31
10*0556068	10/08/2018	AACC	Dues & Membership Fees	Fixed Charges	Unrestricted	15,142.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556069	10/08/2018	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0556070	10/08/2018	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0556070	10/08/2018	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0556070	10/08/2018	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0556081	10/08/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	746.30
10*0556081	10/08/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	147.76
10*0556082	10/08/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.07
10*0556082	10/08/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.99
10*0556082	10/08/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	13.94
10*0556083	10/08/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0556084	10/08/2018	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0556084	10/08/2018	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0556084	10/08/2018	Professional Association of Chief Academic Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0556088	10/08/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	476.82
10*0556089	10/08/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	360.00
10*0556090	10/08/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0556090	10/08/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0556090	10/08/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0556090	10/08/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0556090	10/08/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0556091	10/08/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.07
10*0556092	10/08/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.06
10*0556092	10/08/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	121.52
10*0556092	10/08/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.99
10*0556092	10/08/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	33.95
10*0556095	10/09/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	194.64
10*0556095	10/09/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	29.28
10*0556095	10/09/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	22.20
10*0556095	10/09/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	25.80
10*0556096	10/09/2018	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	780.00
10*0556097	10/09/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0556097	10/09/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0556098	10/09/2018	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	7,500.00
10*0556098	10/09/2018	THE BRITTINGHAM GROUP LLP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,600.00
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,437.85
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	20,000.00
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	48,796.26
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25,993.00
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	18,300.00
10*0556099	10/09/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	22,374.00
10*0556100	10/09/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	681.34
10*0556101	10/09/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	358.65
10*0556102	10/09/2018	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.23
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	43,995.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,500.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,595.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,195.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,095.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,295.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	15,595.00
10*0556103	10/09/2018	GAUMARD SCIENTIFIC COMPANY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	415.00
10*0556104	10/09/2018	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	268.94
10*0556105	10/09/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	4,186.77
10*0556106	10/09/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0556106	10/09/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	197.00
10*0556106	10/09/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0556106	10/09/2018	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0556107	10/09/2018	SC Criminal Justice Training	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*0556108	10/09/2018	TRIAD MECHANICAL CONTRACTORS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	127,621.25
10*0556109	10/09/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.77
10*0556110	10/09/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.22
10*0556111	10/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	199.12
10*0556111	10/09/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	63.94
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.38
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	437.83
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	216.92
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	597.86
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.44
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	358.76
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	947.54
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	761.61
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	942.31
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	854.17
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	287.37
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	252.85
10*0556112	10/09/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	368.99
10*E0015290	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.35
10*E0015292	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
10*E0015293	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.55
10*E0015294	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	21.04
10*E0015295	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015296	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.31
10*E0015297	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.33
10*E0015298	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	8.18
10*E0015299	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.32
10*E0015300	10/09/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	138.00
10*E0015301	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.87
10*E0015302	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015303	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015304	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015305	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.68
10*E0015306	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.33
10*E0015307	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015308	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.96
10*E0015310	10/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.05
10*0556622	10/10/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	13.19
10*0556622	10/10/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	14.08
10*0556622	10/10/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	9.76
10*0556623	10/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556624	10/10/2018	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0556625	10/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556626	10/10/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,637.15
10*0556627	10/10/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.34
10*0556630	10/10/2018	Bonitz Flooring Group, Inc.	General Repair	Contractual Svcs	Unrestricted	3,298.98
10*0556630	10/10/2018	Bonitz Flooring Group, Inc.	General Repair	Contractual Svcs	Unrestricted	1,785.00
10*0556631	10/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556636	10/10/2018	Cintas Fire 636525	Other Contractual Services	Contractual Svcs	Unrestricted	917.53
10*0556637	10/10/2018	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	6,660.00
10*0556641	10/10/2018	E2E ADVISING, LLC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0556643	10/10/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	159.61
10*0556647	10/10/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0556649	10/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556653	10/10/2018	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	54,504.70
10*0556653	10/10/2018	Ontario Investments Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,143.31
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556656	10/10/2018	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0556657	10/10/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556658	10/10/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50
10*0556658	10/10/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	4.99
10*0556660	10/10/2018	ERV LEWIS ASSOCIATES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,553.18
10*0556661	10/10/2018	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	27,746.13
10*E0015311	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.60
10*E0015312	10/10/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	100.28
10*E0015312	10/10/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0015312	10/10/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	570.75
10*E0015312	10/10/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	616.90
10*E0015312	10/10/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	70.31
10*E0015313	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015314	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.09
10*E0015315	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.11
10*E0015315	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015316	10/10/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.05
10*E0015317	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0015317	10/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	393.68
10*E0015317	10/12/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	133.90
10*E0015318	10/12/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	113.40
10*E0015320	10/12/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	99.20
10*E0015320	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0015320	10/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	88.00
10*E0015320	10/12/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	35.00
10*E0015321	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.93
10*E0015322	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0015323	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	121.00
10*E0015323	10/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	7.63
10*E0015324	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.26
10*E0015325	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0015325	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0015326	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.31
10*E0015327	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015327	10/12/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	563.60
10*E0015327	10/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	17.00
10*E0015328	10/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*E0015328	10/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0015328	10/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	52.00
10*E0015328	10/12/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0556666	10/15/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	538.50
10*0556666	10/15/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	34.99
10*0556667	10/15/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	91.99
10*0556668	10/15/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	262.50
10*0556668	10/15/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0556668	10/15/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78.75
10*0556669	10/15/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,203.16
10*0556673	10/15/2018	Carolina Clinical Education Consortium	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0556675	10/15/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	27,105.00
10*0556676	10/15/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	180.00
10*0556676	10/15/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	19.77
10*0556677	10/15/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0556680	10/15/2018	GE APPLIANCES	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	489.00
10*0556680	10/15/2018	GE APPLIANCES	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	2.00
10*0556681	10/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	24.60
10*0556682	10/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	502.50
10*0556682	10/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	222.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556682	10/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,371.00
10*0556682	10/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	480.50
10*0556682	10/15/2018	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,081.00
10*0556683	10/15/2018	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	2,062.60
10*0556687	10/15/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.72
10*0556688	10/15/2018	HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Unrestricted	881.51
10*0556690	10/15/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0556692	10/15/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	89.52
10*0556693	10/15/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.24
10*0556693	10/15/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.00
10*0556694	10/15/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	281.96
10*0556694	10/15/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	315.60
10*0556694	10/15/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	315.60
10*0556695	10/15/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,215.80
10*0556695	10/15/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	169.94
10*0556696	10/15/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,104.00
10*0556696	10/15/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,808.00
10*0556696	10/15/2018	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,104.00
10*0556701	10/15/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0556701	10/15/2018	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0556702	10/15/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	167.40
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0556703	10/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0556704	10/15/2018	PROFESSIONAL PRINTERS INC	Other Contractual Services	Contractual Svcs	Unrestricted	688.00
10*0556705	10/15/2018	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	88.98
10*0556705	10/15/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	198.66
10*0556705	10/15/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.36
10*0556705	10/15/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.74
10*0556705	10/15/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.69
10*0556710	10/15/2018	SCCDDNE	Dues & Membership Fees	Fixed Charges	Unrestricted	100.00
10*0556712	10/15/2018	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0556713	10/15/2018	SIRIUS COMPUTER SOLUTIONS INC	Telecommunications Services	Contractual Svcs	Unrestricted	698.75
10*0556714	10/15/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	53.85
10*0556716	10/15/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	165.00
10*0556716	10/15/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	226.00
10*0556716	10/15/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	133.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556717	10/15/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	431.25
10*0556717	10/15/2018	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	30.00
10*0556720	10/15/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0556720	10/15/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0556720	10/15/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0556722	10/15/2018	Godbold Enterprises, LLC	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0556723	10/15/2018	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	967.50
10*0556725	10/15/2018	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,288.00
10*0556726	10/15/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.17
10*0556727	10/15/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.17
10*0556728	10/15/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	311.24
10*0556729	10/15/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.35
10*0556729	10/15/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	80.42
10*0556730	10/15/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	91.96
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	100.88
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	66.18
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	29.76
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	19.14
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	19.14
10*0556741	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	19.14
10*0556742	10/16/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	77.24
10*0556744	10/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556745	10/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0556746	10/16/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,047.50
10*0556747	10/16/2018	Dade Paper and Bag, LLC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,685.59
10*0556750	10/16/2018	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	219.90
10*0556750	10/16/2018	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	39.50
10*0556750	10/16/2018	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	46.98
10*0556750	10/16/2018	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	46.98
10*0556750	10/16/2018	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	16.99
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.95
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	1.54
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	224.95
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	21.95
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	16.99
10*0556751	10/16/2018	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	10.00
10*0556752	10/16/2018	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	1,180.82
10*0556752	10/16/2018	ESAR INCORPORATED	Building Renovation	Contractual Svcs	Unrestricted	2,400.00
10*0556753	10/16/2018	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.75
10*0556755	10/16/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0556756	10/16/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556757	10/16/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0556758	10/16/2018	SC AHEAD	In-State-Registration Fees	Travel - In State	Unrestricted	25.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556759	10/16/2018	SCSAP	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0556760	10/16/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	499.00
10*0556761	10/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.50
10*0556762	10/16/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	84.86
10*0556764	10/16/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.52
10*0556764	10/16/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.52
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.05
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	117.14
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.07
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.91
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.46
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.82
10*0556765	10/16/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.18
10*0556766	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.80
10*0556766	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0556766	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0556766	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0556767	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	219.17
10*0556767	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.90
10*0556768	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	82.48
10*0556768	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	52.00
10*0556768	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0556768	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.30
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	363.98
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	708.57
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.75
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.75
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	48.48
10*0556769	10/16/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.61
10*E0015329	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.82
10*E0015329	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.85
10*E0015330	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.45
10*E0015331	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.25
10*E0015332	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.60
10*E0015333	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.38
10*E0015334	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.04
10*E0015335	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015336	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.77
10*E0015337	10/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.35
10*E0015337	10/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0015337	10/16/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	38.20
10*0556775	10/17/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	535.50
10*0556776	10/17/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556776	10/17/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	153.00
10*0556776	10/17/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	491.29
10*0556777	10/17/2018	Balloons, Arches and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0556777	10/17/2018	Balloons, Arches and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,140.00
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	559.68
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	160.50
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,153.91
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	433.93
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	839.55
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,455.64
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	548.59
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.41
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	591.23
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	616.66
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	840.90
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,639.35
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,064.31
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	184.98
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	94.71
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,516.48
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	660.94
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	589.56
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	341.10
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	577.45
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	169.18
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	521.55
10*0556779	10/17/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,870.75
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,793.72
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.15
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	706.22
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0556780	10/17/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	181.52
10*0556781	10/17/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	4,225.00
10*0556782	10/17/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0556784	10/17/2018	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,900.00
10*0556785	10/17/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0556785	10/17/2018	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	27.60
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	54.00
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	43.75
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	34.00
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	8.25
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	8.25
10*0556786	10/17/2018	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	14.98

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556788	10/17/2018	Premiere Communications & Consulting	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,983.25
10*0556789	10/17/2018	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Capital Projects	18,312.63
10*0556790	10/17/2018	RED WING SHOES	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0556791	10/17/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.05
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	81.00
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	45.84
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	16.40
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.80
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	18.83
10*0556792	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0556793	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	24.72
10*0556793	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	24.72
10*0556793	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	29.48
10*0556793	10/17/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	15.87
10*0556794	10/17/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.95
10*0556799	10/18/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	798.00
10*0556800	10/18/2018	BANK OF AMERICA	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	663.46
10*0556802	10/18/2018	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	682.50
10*0556803	10/18/2018	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,660.00
10*0556804	10/18/2018	Communications Supply Corporation	Telecommunications Services	Contractual Svcs	Unrestricted	2,815.40
10*0556805	10/18/2018	COMPASS 5 PARTNERS, LLC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	13,809.79
10*0556807	10/18/2018	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.75
10*0556807	10/18/2018	HILTON ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	730.75
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	168.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	197.60
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	197.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	339.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	110.60
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	111.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	12.55
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	253.60
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	371.40
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	223.50
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	108.50
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	91.00
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	507.92
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	368.48
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	187.60
10*0556808	10/18/2018	INGERSOLL CUTTING TOOL CO	Education Supplies	Supplies & Materials	Unrestricted	33.37
10*0556809	10/18/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0556809	10/18/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0556809	10/18/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0556809	10/18/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	51.63

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556810	10/18/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	194.80
10*0556811	10/18/2018	NOHS	Dues & Membership Fees	Fixed Charges	Unrestricted	95.00
10*0556812	10/18/2018	PALMETTO PRESSURE CLEAN, LLC	Building Renovation	Contractual Svcs	Unrestricted	9,950.00
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.20
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.44
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	247.31
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	411.46
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	406.57
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	172.52
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	270.79
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	458.18
10*0556814	10/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.72
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	56.64
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	935.00
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	127.98
10*0556815	10/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	127.98
10*0556816	10/18/2018	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	2,730.00
10*0556816	10/18/2018	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	4,375.00
10*0556817	10/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.58
10*0556817	10/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.20
10*0556817	10/18/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.37
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	41.95
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	32.26
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	53.04
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	69.05
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	117.33
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	89.25
10*0556820	10/18/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	14.50
10*0556822	10/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.62
10*0556823	10/18/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.29
10*0556824	10/18/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0556824	10/18/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.25
10*0556825	10/18/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*E0015338	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015339	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015340	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	61.04
10*E0015341	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015342	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	67.58
10*E0015343	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.17
10*E0015344	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.86
10*E0015345	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.30
10*E0015346	10/18/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015347	10/18/2018	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	14.00
10*E0015348	10/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0015348	10/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	12.00
10*E0015349	10/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.17
10*E0015349	10/19/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0015349	10/19/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	137.85
10*E0015350	10/19/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	493.90
10*E0015350	10/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0015350	10/19/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	19.75
10*E0015350	10/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	6.00
10*E0015350	10/19/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	59.14
10*E0015352	10/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.85
10*E0015352	10/19/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*0556838	10/22/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.28
10*0556839	10/22/2018	BEEHIVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,071.36
10*0556839	10/22/2018	BEEHIVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,222.88
10*0556839	10/22/2018	BEEHIVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,502.10
10*0556839	10/22/2018	BEEHIVE LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,599.99
10*0556842	10/22/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	2,422.35
10*0556842	10/22/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	11,160.00
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,740.78
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,940.00
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	362.24
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	12,029.15
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	840.00
10*0556851	10/22/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	83.56
10*0556852	10/22/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	504.51
10*0556852	10/22/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	504.51
10*0556852	10/22/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	528.03
10*0556852	10/22/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	528.03
10*0556852	10/22/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	73.20
10*0556853	10/22/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	24.25
10*0556854	10/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	75.00
10*0556854	10/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0556854	10/22/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0556855	10/22/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	73.79
10*0556855	10/22/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	3.14
10*0556855	10/22/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	4.92

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556856	10/22/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	419.07
10*0556857	10/22/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	168,907.17
10*0556857	10/22/2018	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.71
10*0556858	10/22/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0556858	10/22/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0556858	10/22/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0556858	10/22/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0556858	10/22/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*E0015353	10/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.70
10*E0015354	10/22/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.89
10*E0015354	10/22/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*0556863	10/23/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,158.00
10*0556863	10/23/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	398.00
10*0556864	10/23/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	840.00
10*0556864	10/23/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	118.13
10*0556867	10/23/2018	Bonitz Flooring Group, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,260.00
10*0556867	10/23/2018	Bonitz Flooring Group, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*0556868	10/23/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	27.00
10*0556868	10/23/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	16.00
10*0556868	10/23/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	13.75
10*0556869	10/23/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0556870	10/23/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,799.98
10*0556870	10/23/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,800.00
10*0556871	10/23/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	212.73
10*0556872	10/23/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.06
10*0556874	10/23/2018	JOHN H. BURKETT WALLCOVERINGS	General Repair	Contractual Svcs	Unrestricted	800.00
10*0556874	10/23/2018	JOHN H. BURKETT WALLCOVERINGS	General Repair	Contractual Svcs	Unrestricted	1,100.00
10*0556874	10/23/2018	JOHN H. BURKETT WALLCOVERINGS	General Repair	Contractual Svcs	Unrestricted	1,880.00
10*0556878	10/23/2018	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	1,150.00
10*0556878	10/23/2018	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	940.00
10*0556879	10/23/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0556879	10/23/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0556881	10/23/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.54
10*0556881	10/23/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	347.76
10*0556881	10/23/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.30
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	320.44
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.82
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	170.98
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.95
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	828.19
10*0556882	10/23/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	318.82
10*E0015356	10/23/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.02
10*E0015356	10/23/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	22.50
10*0556906	10/24/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556907	10/24/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,579.24
10*0556907	10/24/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,820.12
10*0556907	10/24/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	40,268.30
10*0556907	10/24/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,497.08
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	19,678.87
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,863.56
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	14,567.47
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,777.73
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	29,062.88
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	29,403.86
10*0556908	10/24/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	5,864.17
10*0556909	10/24/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0556912	10/24/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0556914	10/24/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,501.79
10*0556915	10/24/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	54,309.21
10*0556915	10/24/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	78,013.49
10*0556919	10/24/2018	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,075.00
10*0556925	10/24/2018	MIDLANDS PAVEMENT MARKING	General Repair	Contractual Svcs	Unrestricted	1,900.00
10*0556925	10/24/2018	MIDLANDS PAVEMENT MARKING	General Repair	Contractual Svcs	Unrestricted	180.00
10*0556925	10/24/2018	MIDLANDS PAVEMENT MARKING	General Repair	Contractual Svcs	Unrestricted	75.00
10*0556925	10/24/2018	MIDLANDS PAVEMENT MARKING	General Repair	Contractual Svcs	Unrestricted	2,300.00
10*0556927	10/24/2018	Sage Software, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	3,300.00
10*0556928	10/24/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,286.00
10*0556928	10/24/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	166.67
10*0556929	10/24/2018	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	805.80
10*0556930	10/24/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	529.29
10*E0015358	10/24/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	83.65
10*E0015360	10/24/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	106.82
10*E0015360	10/24/2018	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	14.00
10*0556948	10/25/2018	ACS Sound and Lighting	Rental-Other	Fixed Charges	Capital Projects	75.00
10*0556950	10/25/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	65.00
10*0556953	10/25/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0556954	10/25/2018	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0556957	10/25/2018	ENVISIONWARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,175.00
10*0556960	10/25/2018	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,220.94
10*0556961	10/25/2018	HONEYWELL ANALYTICS INC	General Repair	Contractual Svcs	Unrestricted	2,980.00
10*0556962	10/25/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	1,756.00
10*0556962	10/25/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0556962	10/25/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0556962	10/25/2018	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	60.00
10*0556963	10/25/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	184.39
10*0556966	10/25/2018	The Online Learning Consortium	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*0556966	10/25/2018	The Online Learning Consortium	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	95.00
10*0556966	10/25/2018	The Online Learning Consortium	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556966	10/25/2018	The Online Learning Consortium	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	95.00
10*0556967	10/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.45
10*0556967	10/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0556967	10/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.73
10*0556968	10/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0556969	10/25/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,835.00
10*0556971	10/25/2018	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	560.00
10*0556971	10/25/2018	SimPro, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	560.00
10*0556972	10/25/2018	SOUL REBELS BRASS BAND INC	Other Professional Services	Contractual Svcs	Capital Projects	7,000.00
10*0556973	10/25/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,996.45
10*0556975	10/25/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	630.41
10*0556976	10/25/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,617.84
10*0556977	10/25/2018	ERV LEWIS ASSOCIATES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,939.00
10*0556977	10/25/2018	ERV LEWIS ASSOCIATES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	576.91
10*0556978	10/25/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0556978	10/25/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*E0015361	10/25/2018	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	66.66
10*E0015362	10/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.15
10*E0015363	10/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.81
10*E0015364	10/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.25
10*0556983	10/29/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	306.45
10*0556984	10/29/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	218.40
10*0556986	10/29/2018	Chief Student Services Officers	Dues & Membership Fees	Fixed Charges	Unrestricted	300.00
10*0556987	10/29/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,799.79
10*0556988	10/29/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	58,517.86
10*0556989	10/29/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	3,594.00
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	711.61
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	313.25
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	62.01
10*0556990	10/29/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	746.30
10*0556990	10/29/2018	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	147.76
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	299.40
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	59.28
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,866.25
10*0556990	10/29/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	567.50
10*0556993	10/29/2018	Omni Royal Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*0556995	10/29/2018	SC Department of Natural Resources	Maintenance Supplies	Supplies & Materials	Unrestricted	20.00
10*0556997	10/29/2018	Walt Disney World Swan and Dolphin Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	772.88
10*0556997	10/29/2018	Walt Disney World Swan and Dolphin Resort	Out-of-State-Lodging	Travel - Out of State	Unrestricted	772.88
10*0556998	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	820.53
10*0556998	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,057.11
10*0556998	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	506.97
10*0556998	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	384.73

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	698.71
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.95
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.38
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	464.35
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	144.56
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	148.66
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	370.75
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.75
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.39
10*0556999	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	108.91
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	396.93
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.71
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.25
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	388.58
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	227.16
10*0557000	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.65
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.90
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	80.45
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.98
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	105.84
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.98
10*0557001	10/29/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	272.96
10*E0015365	10/29/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	176.58
10*E0015365	10/29/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0015366	10/29/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	86.07
10*E0015367	10/29/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0015368	10/29/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.86
10*E0015368	10/29/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0015368	10/29/2018	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	17.44
10*0557007	10/30/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0557008	10/30/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,822.80
10*0557008	10/30/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	8.06
10*0557009	10/30/2018	CITY ELECTRIC CO.	General Repair	Contractual Svcs	Unrestricted	3,499.65
10*0557010	10/30/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0557011	10/30/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0557011	10/30/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	137.50
10*0557015	10/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	270.20
10*0557015	10/30/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,191.75
10*0557016	10/30/2018	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	1,204.00
10*0557016	10/30/2018	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	3,356.00
10*0557017	10/30/2018	ESAR INCORPORATED	Maintenance Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0557017	10/30/2018	ESAR INCORPORATED	Maintenance Supplies	Supplies & Materials	Unrestricted	780.00
10*0557018	10/30/2018	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,291.96

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557020	10/30/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0557021	10/30/2018	GRAYBAR ELECTRIC CO.	General Repair	Contractual Svcs	Unrestricted	22,809.60
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0557024	10/30/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0557025	10/30/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	756.00
10*0557026	10/30/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0557030	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0557030	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	180.00
10*0557030	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.92
10*0557030	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.60
10*0557031	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0557031	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0557031	10/30/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557032	10/30/2018	Precision Air Technology	General Repair	Contractual Svcs	Unrestricted	4,320.00
10*0557032	10/30/2018	Precision Air Technology	General Repair	Contractual Svcs	Unrestricted	555.00
10*0557033	10/30/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0557034	10/30/2018	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0557034	10/30/2018	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0557034	10/30/2018	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0557034	10/30/2018	Pamela Simmons-Beasley Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0557035	10/30/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0557035	10/30/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0557035	10/30/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	62.67
10*0557035	10/30/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	3.38
10*0557035	10/30/2018	Standard Coffee Service Co	Office Supplies	Supplies & Materials	Unrestricted	5.17
10*0557036	10/30/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0557037	10/30/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.52
10*0557038	10/30/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0015369	10/30/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	34.00
10*E0015369	10/30/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	401.16
10*E0015369	10/30/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	741.61
10*E0015369	10/30/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	43.00
10*E0015370	10/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	439.00
10*E0015370	10/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0015370	10/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	189.00
10*E0015370	10/30/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0015371	10/30/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.10

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015371	10/30/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0015371	10/30/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0015372	10/30/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	136.61
10*0557040	10/31/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	504.00
10*0557041	10/31/2018	Cayce Company Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	9,970.00
10*0557042	10/31/2018	CHICK-FIL-A	Promotional Services	Contractual Svcs	Unrestricted	682.50
10*0557045	10/31/2018	E2E ADVISING, LLC	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0557046	10/31/2018	ESCO Institute	Heating & Air Exam Fees	Student Fees - Curriculum	Unrestricted	675.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557047	10/31/2018	Grant Digital Media	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0557048	10/31/2018	Hampton Inn & Suites	Out-of-State-Lodging	Travel - Out of State	Capital Projects	610.69
10*0557049	10/31/2018	Hyatt Place New Orleans	Out-of-State-Lodging	Travel - Out of State	Capital Projects	645.41
10*0557050	10/31/2018	Hyatt Place New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	645.59
10*0557052	10/31/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0557052	10/31/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0557052	10/31/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0557052	10/31/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0557052	10/31/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0557053	10/31/2018	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,564.00
10*0557053	10/31/2018	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,085.76
10*0557053	10/31/2018	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	491.40
10*0557053	10/31/2018	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	513.00
10*0557053	10/31/2018	MNI DIRECT	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	65.00
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	129.96
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	144.41
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.87
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	123.78
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.35
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.80
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	163.68
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0557054	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557055	10/31/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0557056	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	12.48
10*0557056	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	72.60

Midlands Technical College
Transparency Report
October 1, 2018 to October 31, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557056	10/31/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0557059	10/31/2018	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	980.00
10*E0015374	10/31/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.46
10*E0015374	10/31/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0015374	10/31/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	512.18
10*E0015374	10/31/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
						1,875,573.94