





































**Midlands Technical College**  
 Transparency Report  
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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0565049	10/24/2019	MCALISTER'S DELI OF LEXINGTON	Other Contractual Services	Contractual Svcs	Unrestricted	13.98
10*0565050	10/24/2019	MCCARTER MECHANICAL INC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,668.00
10*0565052	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565052	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.63
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	14.82
10*0565053	10/24/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	6.92
10*0565054	10/24/2019	PALMETTO PRESSURE CLEAN, LLC	General Repair	Contractual Svcs	Unrestricted	24,325.00
10*0565055	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565056	10/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565057	10/24/2019	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0565058	10/24/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565059	10/24/2019	SCTEA	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0565060	10/24/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565060	10/24/2019	TD NORTH CHARLESTON HOTEL LLC	In-State-Lodging	Travel - In State	Unrestricted	848.80
10*0565062	10/24/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	636.23
10*E0017303	10/24/2019	MTC Employee	Food Supplies	Supplies & Materials	Restricted	192.70
10*E0017304	10/24/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	53.00
10*E0017304	10/24/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.08
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	100.00
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	642.66
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	9.72
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	191.73
10*E0017305	10/24/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	503.50
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0017306	10/25/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*0565070	10/28/2019	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	754.11
10*0565071	10/28/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	677.66
10*0565072	10/28/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,150.76
10*0565073	10/28/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	336.00
10*0565073	10/28/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	892.50
10*0565075	10/28/2019	CAROLINA METAL SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,400.00
10*0565077	10/28/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	8,842.16

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10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	380.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,785.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	140.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	255.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	320.00
10*0565078	10/28/2019	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	110.00
10*0565079	10/28/2019	CONTROL MANAGEMENT, INC	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0565080	10/28/2019	THE COURAGE CENTER	Other Revenue	Auxiliary Revenue	Unrestricted	450.00
10*0565081	10/28/2019	Courtyard Greenville	In-State-Lodging	Travel - In State	Unrestricted	481.60
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	25.50
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	345.00
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	210.00
10*0565082	10/28/2019	Dental Fix Rx	General Repair	Contractual Svcs	Unrestricted	172.50
10*0565085	10/28/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00
10*0565086	10/28/2019	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	975.00
10*0565088	10/28/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	650.00
10*0565088	10/28/2019	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,526.50
10*0565089	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565089	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565090	10/28/2019	HILTON GARDEN INN COLUMBIA HARBISON	Non State Employee Travel	Contractual Svcs	Capital Projects	1,366.86
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	72.74
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	63.35
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0565092	10/28/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	25.46
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,622.40
10*0565094	10/28/2019	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	192.20
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.98
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	35.28
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.39
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	57.36
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.93
10*0565095	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	50.86
10*0565096	10/28/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	96.70
10*0565097	10/28/2019	PASCON LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	102.00
10*0565098	10/28/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0565099	10/28/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	105.60
10*0565100	10/28/2019	MTC Student	Non State Employee Travel	Contractual Svcs	Unrestricted	26.68
10*0565101	10/28/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0565101	10/28/2019	SHRED WITH US	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0565102	10/28/2019	South Carolina Legislative Council	Library Books- Maps- Film	Equipment	Unrestricted	460.00
10*0565103	10/28/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	62.93
10*0565103	10/28/2019	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	9.28
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	650.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	150.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,200.00
10*0565104	10/28/2019	TURF CONNECTIONS	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	300.00
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0565105	10/28/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	4,970.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	250.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	1,595.00
10*0565106	10/28/2019	THE VERDIN COMPANY	General Repair	Contractual Svcs	Unrestricted	400.00
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.16
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.14
10*0565107	10/28/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.45
10*0565108	10/28/2019	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	19,227.38
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	165.00
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	40.90
10*E0017307	10/28/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	108.00
10*E0017308	10/28/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	195.00
10*E0017309	10/28/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.52
10*E0017310	10/28/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	41.57
10*0565110	10/29/2019	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,495.00
10*0565110	10/29/2019	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	269.10
10*0565111	10/29/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	103.40
10*0565111	10/29/2019	Acco Brands Usa Llc	Photocopy Supplies	Supplies & Materials	Unrestricted	16.00
10*0565112	10/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565119	10/29/2019	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	6,000.00
10*0565125	10/29/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	559.90
10*0565125	10/29/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0565127	10/29/2019	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0565130	10/29/2019	M.A.R. CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	84,221.34
10*0565132	10/29/2019	MERUS REFRESHMENT SERVICES, INC.	Other Contractual Services	Contractual Svcs	Unrestricted	31.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00

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10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	108.69
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.32
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	26.75
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	43.73
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	31.32
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	24.14
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	38.60
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	14.67
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	13.47
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	76.22
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	54.40
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	27.24
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	29.79
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	17.85
10*0565134	10/29/2019	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	16.50
10*0565136	10/29/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	8,130.00
10*0565137	10/29/2019	PRECISE PAINTING & FLOORING	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,400.00
10*0565140	10/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565141	10/29/2019	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	13,000.00
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	41.78
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	22.99
10*0565146	10/29/2019	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	6.01
10*0565151	10/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	3,459.46
10*E0017319	10/29/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*E0017324	10/29/2019	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	275.37
10*E0017326	10/29/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	51.43
10*E0017326	10/29/2019	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	10.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	150.00
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	125.28
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	22.16
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	106.68
10*E0017333	10/29/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	24.00
10*0565201	10/30/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0565202	10/30/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,250.00
10*0565203	10/30/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,407.50
10*0565204	10/30/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0565205	10/30/2019	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	292.50
10*0565205	10/30/2019	DENNIS CORPORATION	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	520.00
10*0565214	10/30/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	264.04
10*0565215	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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10*0565215	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565217	10/30/2019	FUTURE TEK INC	In-State-Registration Fees	Travel - In State	Unrestricted	750.00
10*0565218	10/30/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,400.00
10*0565219	10/30/2019	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0565220	10/30/2019	ICM PARTNERS	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0565222	10/30/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	855.10
10*0565224	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	245.00
10*0565225	10/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565227	10/30/2019	PHEAA	Federal Levy	Payroll Deductions	Unrestricted	693.79
10*0565228	10/30/2019	RED TILLER HAT PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	9,000.00
10*0565229	10/30/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	85.00
10*0565230	10/30/2019	PAMELA SIMMONS-BEASLEY, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0565231	10/30/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	107.00
10*0565232	10/30/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0565233	10/30/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,286.68
10*0565235	10/30/2019	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Restricted	187.09
10*0565236	10/30/2019	William K Stephenson Jr, Trustee	Court Order Levy	Payroll Deductions	Unrestricted	649.00
10*E0017335	10/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.84
10*E0017336	10/30/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	58.07
10*E0017337	10/30/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	42.00
10*E0017337	10/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.23
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	210.78
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	247.30
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.75
10*0565238	10/31/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.11
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	588.24
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	4,500.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	12,352.96
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	54.00
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	261.40
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,009.55
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,058.82
10*0565240	10/31/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	97.00
10*0565241	10/31/2019	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,941.00
10*0565242	10/31/2019	COAL POWERED FILMWORKS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,100.00
10*0565244	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0565252	10/31/2019	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	84.00
10*0565255	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	58.76
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.98
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	39.24
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.99
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	46.98
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	49.24
10*0565256	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	25.99
10*0565257	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.99
10*0565258	10/31/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	55.72

**Midlands Technical College**  
 Transparency Report  
 October 1, 2019 to October 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0565259	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0565260	10/31/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0565260	10/31/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	53.28
10*0565261	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0565261	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.28
10*0565262	10/31/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0565268	10/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	740.00
10*0565269	10/31/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,092.09
10*0565270	10/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	102.25
10*0565270	10/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	5.06
10*0565271	10/31/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	305.00
10*0565272	10/31/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	135.00
10*0565274	10/31/2019	Individual Contractor	Scholarships Non-St Employee	Scholarships	Restricted	700.00
10*E0017338	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0017339	10/31/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	54.00
10*E0017339	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.00
10*E0017340	10/31/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*E0017343	10/31/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	17.00
10*E0017343	10/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.12
<b>Total</b>						<b>1,341,063.21</b>