

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,810.00
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3,715.00
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,150.00
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,176.47
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,491.60
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,605.88
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	494.12
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,605.88
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	494.12
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	19,867.50
10*0557062	11/01/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,791.00
10*0557063	11/01/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0557064	11/01/2018	NaturChem, Inc.	Research,Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0557065	11/01/2018	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	45.62
10*0557065	11/01/2018	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	18.41
10*0557065	11/01/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.94
10*0557065	11/01/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.24
10*0557067	11/01/2018	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,524.80
10*0557068	11/01/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*E0015375	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015376	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.56
10*E0015377	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.75
10*E0015378	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0015379	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015380	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.15
10*E0015381	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0015382	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.16
10*E0015383	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.19
10*E0015384	11/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.30
10*E0015385	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.90
10*E0015386	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.81
10*E0015387	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.92
10*E0015388	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.43
10*E0015389	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0015390	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.81
10*E0015391	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.28
10*E0015392	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.77
10*E0015393	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.39
10*E0015394	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.85
10*E0015395	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.62
10*E0015396	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.00
10*E0015397	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.94
10*E0015398	11/02/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*0557071	11/05/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	29.76
10*0557071	11/05/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	64.48

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

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10*0557071	11/05/2018	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	70.54
10*0557072	11/05/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	292.00
10*0557073	11/05/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0557073	11/05/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	340.00
10*0557073	11/05/2018	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	54.47
10*0557074	11/05/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,300.00
10*0557074	11/05/2018	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	60,649.99
10*0557075	11/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	139.15
10*0557076	11/05/2018	GREEN AIR ENVIRONMENTAL, LLC	General Repair	Contractual Svcs	Unrestricted	8,900.00
10*0557077	11/05/2018	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	923.50
10*0557077	11/05/2018	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	863.39
10*0557078	11/05/2018	NOEL-LEVITZ LLC	Other Contractual Services	Contractual Svcs	Restricted	12,250.00
10*0557079	11/05/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	72.00
10*0557079	11/05/2018	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.00
10*0557080	11/05/2018	NEW CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0557081	11/05/2018	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0557082	11/05/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.77
10*0557082	11/05/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	57.92
10*0557082	11/05/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	17.37
10*0557083	11/05/2018	United State Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0557084	11/05/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.80
10*0557085	11/05/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.85
10*0557086	11/05/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	126.75
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	151.35
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	14.60
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	824.82
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.90
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	463.52
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0557087	11/05/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.50
10*E0015399	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.66
10*E0015399	11/05/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0015400	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.18
10*E0015401	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.31
10*E0015402	11/05/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	288.00
10*E0015403	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	232.30
10*E0015403	11/05/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0015403	11/05/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	856.12
10*E0015403	11/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	31.80
10*E0015404	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.80
10*E0015405	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.75
10*E0015405	11/05/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0015406	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.63
10*E0015407	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

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10*E0015408	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0015409	11/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*0557099	11/07/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	466.70
10*0557099	11/07/2018	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	35.00
10*0557101	11/07/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	92.40
10*0557101	11/07/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	651.00
10*0557101	11/07/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	766.50
10*0557104	11/07/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	279.09
10*0557105	11/07/2018	COMMUNICATIONS SUPPLY CORP	Telecommunications Services	Contractual Svcs	Unrestricted	174.00
10*0557106	11/07/2018	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	5,100.00
10*0557107	11/07/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	92.12
10*0557108	11/07/2018	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,812.50
10*0557109	11/07/2018	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	5,775.00
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	100.00
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	106.34
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	392.50
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0557111	11/07/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0557115	11/07/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	879.26
10*0557116	11/07/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0557116	11/07/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0557117	11/07/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	253.43
10*0557118	11/07/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	85.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	121.90
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	59.29
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.40
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	94.50
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.39
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	181.87
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	134.25
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	204.75
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	98.70
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	14.95
10*0557121	11/07/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.36
10*0557122	11/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0557122	11/07/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0557126	11/07/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	38.68
10*0557126	11/07/2018	TRAVERS TOOL CO., INC.	Education Supplies	Supplies & Materials	Unrestricted	13.18

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

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10*0557127	11/07/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*0557128	11/07/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.33
10*0557129	11/07/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*E0015410	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.38
10*E0015411	11/07/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0015412	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.46
10*E0015413	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.06
10*E0015413	11/07/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0015414	11/07/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0015414	11/07/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	6.75
10*E0015414	11/07/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0015415	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.10
10*E0015416	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	28.34
10*E0015417	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.92
10*E0015418	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015419	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015420	11/07/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0015420	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.82
10*E0015421	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.78
10*E0015422	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	220.45
10*E0015423	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.61
10*E0015424	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.41
10*E0015425	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.13
10*E0015426	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.17
10*E0015427	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.89
10*E0015428	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0015429	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.65
10*E0015430	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015431	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.57
10*E0015431	11/07/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.00
10*E0015432	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.80
10*E0015433	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0015434	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.79
10*E0015435	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.17
10*E0015435	11/07/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0015436	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.61
10*E0015437	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.25
10*E0015438	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.50
10*E0015439	11/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.59
10*0557132	11/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0557132	11/08/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0557133	11/08/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	164.97
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	124.00
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	185.92
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	109.99

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	30.00
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	94.46
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.50
10*0557134	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	24.00
10*0557135	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	140.94
10*0557135	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	99.98
10*0557135	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	129.45
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	233.88
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.00
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	17.99
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	118.50
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	134.94
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	116.93
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	127.96
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	105.96
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	136.45
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.00
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	149.99
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	52.00
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.39
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	49.99
10*0557136	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	4.99
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	180.56
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	101.96
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	44.98
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	34.99
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.00
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	185.92
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	89.99
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	11.99
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	79.00
10*0557137	11/08/2018	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	29.99
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.24
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	78.00
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	78.00
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	198.00
10*0557138	11/08/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.74
10*0557139	11/08/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	247.44
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	72.00
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	72.00
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	99.00
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	25.50
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	15.00

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557140	11/08/2018	McAlister's Deli of Lexington	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	15.00
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.60
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.60
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.60
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	149.25
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	271.00
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	68.10
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	160.50
10*0557141	11/08/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0557142	11/08/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	75.00
10*0557142	11/08/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	1,600.00
10*0557142	11/08/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	16.00
10*0557142	11/08/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	22.00
10*0557142	11/08/2018	PHILLIPS CORPORATION	General Repair	Contractual Svcs	Unrestricted	19.50
10*0557143	11/08/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	122.43
10*0557143	11/08/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0557143	11/08/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0557143	11/08/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	30.61
10*0557144	11/08/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	14.70
10*E0015440	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.90
10*E0015441	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	4.36
10*E0015442	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.42
10*E0015442	11/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0015443	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.78
10*E0015443	11/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0015444	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.34
10*E0015445	11/08/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*E0015447	11/08/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	383.20
10*E0015449	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.22
10*E0015450	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.45
10*E0015451	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.42
10*E0015452	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0015453	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*E0015454	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.44
10*E0015455	11/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.39
10*E0015456	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.72
10*E0015456	11/09/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0015457	11/09/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	131.30
10*E0015457	11/09/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015457	11/09/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.00
10*E0015459	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.90
10*E0015460	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.17
10*E0015461	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.51
10*E0015462	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.54
10*E0015463	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	313.92
10*E0015464	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	332.45

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015465	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.95
10*E0015466	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.48
10*E0015467	11/09/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	292.12
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	929.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,578.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	169.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	518.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	398.00
10*0557147	11/12/2018	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.00
10*0557148	11/12/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	462.00
10*0557149	11/12/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,704.04
10*0557150	11/12/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	268.34
10*0557153	11/12/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	4,845.29
10*0557153	11/12/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	949.00
10*0557153	11/12/2018	FIRST CLASS CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Capital Projects	710.00
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	239.48
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	119.74
10*0557156	11/12/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	292.59
10*0557157	11/12/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,708.41
10*0557157	11/12/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	69.79
10*0557158	11/12/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0557158	11/12/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	48.95
10*0557158	11/12/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	50.16
10*0557158	11/12/2018	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	52.56
10*0557159	11/12/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.57
10*0557159	11/12/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0557159	11/12/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.80
10*0557159	11/12/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	404.41
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.40
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	63.94
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	113.35
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	25.20
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.00
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	24.00
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557160	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	5.44
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.40
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	116.25

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	116.25
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	48.96
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	221.28
10*0557161	11/12/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.60
10*0557162	11/12/2018	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	9.60
10*0557162	11/12/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.41
10*0557162	11/12/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.19
10*0557162	11/12/2018	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	501.16
10*0557163	11/12/2018	SCCDA	In-State-Registration Fees	Travel - In State	Restricted	40.00
10*0557163	11/12/2018	SCCDA	In-State-Registration Fees	Travel - In State	Restricted	40.00
10*0557163	11/12/2018	SCCDA	In-State-Registration Fees	Travel - In State	Restricted	40.00
10*0557164	11/12/2018	Shred 360	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0557164	11/12/2018	Shred 360	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0557164	11/12/2018	Shred 360	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0557164	11/12/2018	Shred 360	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0557164	11/12/2018	Shred 360	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0557165	11/12/2018	Southern Elevator Company, Inc.	General Repair	Contractual Svcs	Unrestricted	6,405.00
10*0557166	11/12/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0557166	11/12/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0557167	11/13/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.28
10*0557168	11/13/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0557168	11/13/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0557170	11/13/2018	Boys and Girls Clubs of the Midlands	Other Contractual Services	Contractual Svcs	Restricted	96.45
10*0557172	11/13/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	79.00
10*0557172	11/13/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	70.00
10*0557172	11/13/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	17.25
10*0557172	11/13/2018	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	17.25
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.97
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	648.01
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.10
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,003.15
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	125.97
10*0557173	11/13/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0557174	11/13/2018	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	1,480.00
10*0557175	11/13/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0557177	11/13/2018	ERUDITE INGENUITY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,075.00
10*0557178	11/13/2018	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	4,200.00
10*0557180	11/13/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.99
10*0557180	11/13/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	65.16
10*0557181	11/13/2018	Individual Contractor	Ticket Sales	Auxiliary Revenue	Unrestricted	25.00
10*0557183	11/13/2018	HUB International Carolinas	Insurance - Non--State	Fixed Charges	Unrestricted	26,413.00
10*0557184	11/13/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	203.70
10*0557184	11/13/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	57.90
10*0557184	11/13/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0557184	11/13/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557185	11/13/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0557185	11/13/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0557185	11/13/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0557186	11/13/2018	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,228.50
10*0557188	11/13/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,765.00
10*0557188	11/13/2018	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0557191	11/13/2018	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0557192	11/13/2018	The Ritz-Carlton, New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	924.99
10*0557192	11/13/2018	The Ritz-Carlton, New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	924.99
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	1.62
10*0557193	11/13/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557195	11/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.36
10*0557196	11/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.33
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	281.00
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.25
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	199.01
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	681.07
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	381.80
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	202.45
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	323.84
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	210.65
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	785.30
10*0557197	11/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	446.53
10*E0015468	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.87
10*E0015469	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.89
10*E0015469	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.90
10*E0015469	11/13/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0015470	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015471	11/13/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	160.83
10*E0015472	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0015473	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	171.13
10*E0015474	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.49
10*E0015475	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.41
10*E0015476	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.36
10*E0015477	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.09
10*E0015478	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.33

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015479	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.85
10*E0015480	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.53
10*E0015481	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.74
10*E0015482	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	122.08
10*E0015482	11/13/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*E0015483	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.41
10*E0015483	11/13/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	52.32
10*E0015483	11/13/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	23.00
10*E0015484	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.14
10*E0015485	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.69
10*E0015486	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.56
10*E0015486	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.17
10*E0015487	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.65
10*E0015488	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.87
10*E0015489	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015489	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.95
10*E0015490	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0015491	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	3.27
10*E0015492	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.94
10*E0015493	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	210.92
10*E0015494	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.56
10*E0015495	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.53
10*E0015496	11/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.45
10*0557199	11/14/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	24,429.63
10*0557200	11/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	655.20
10*0557200	11/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	520.80
10*0557200	11/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	495.60
10*0557200	11/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	495.60
10*0557200	11/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	92.40
10*0557201	11/14/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0557202	11/14/2018	CollegeSource, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	5,917.00
10*0557203	11/14/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	89.85
10*0557203	11/14/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	18.75
10*0557203	11/14/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0557207	11/14/2018	FASTENAL COMPANY	Maintenance Supplies	Supplies & Materials	Unrestricted	3,632.70
10*0557209	11/14/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	191.62
10*0557209	11/14/2018	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	59.66
10*0557210	11/14/2018	Individual Contractor	Food Supplies	Supplies & Materials	Unrestricted	250.00
10*0557211	11/14/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	210.00
10*0557212	11/14/2018	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	666.00
10*0557212	11/14/2018	MAJOR BUSINESS MACHINES	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0557213	11/14/2018	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	738.00
10*0557213	11/14/2018	MANAGED PRINT, INC.	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	129.99
10*0557214	11/14/2018	Omni Hotel at CNN Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,394.76
10*0557215	11/14/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.00
10*0557215	11/14/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557216	11/14/2018	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0557217	11/14/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0557218	11/14/2018	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	11,918.00
10*0557219	11/14/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0557220	11/14/2018	Sox and Freeman Tree Expert Company	Building Renovation	Contractual Svcs	Unrestricted	315.00
10*0557220	11/14/2018	Sox and Freeman Tree Expert Company	Building Renovation	Contractual Svcs	Unrestricted	2,905.00
10*0557221	11/14/2018	TRIAD MECHANICAL CONTRACTORS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	59,318.90
10*0557222	11/14/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	2,000.00
10*0557222	11/14/2018	TURF CONNECTIONS	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,800.00
10*0557224	11/14/2018	United States Postal Service	Postage	Supplies & Materials	Unrestricted	225.00
10*0557224	11/14/2018	United States Postal Service	Postage	Supplies & Materials	Unrestricted	690.00
10*E0015497	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.29
10*E0015498	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.62
10*E0015499	11/14/2018	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	140.66
10*E0015500	11/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0015500	11/14/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.62
10*E0015500	11/14/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0015501	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.12
10*E0015501	11/14/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0015502	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.20
10*E0015502	11/14/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	15.00
10*E0015504	11/14/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0015504	11/14/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	142.64
10*E0015505	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.22
10*E0015505	11/14/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0015505	11/14/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	143.36
10*E0015506	11/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.24
10*0557227	11/15/2018	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0557228	11/15/2018	ACS SOUND & LIGHTING	Rental-Other	Fixed Charges	Capital Projects	480.00
10*0557229	11/15/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0557230	11/15/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,040.00
10*0557231	11/15/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0557232	11/15/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	14,040.00
10*0557232	11/15/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,346.71
10*0557232	11/15/2018	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,490.00
10*0557233	11/15/2018	First Sun EAP Alliance, Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0557234	11/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	59.16
10*0557234	11/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	51.76
10*0557234	11/15/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.48
10*0557236	11/15/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	234.32
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	859.50
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,150.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	217.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,260.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,565.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	852.00

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	222.50
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,867.50
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,679.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	730.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,260.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,725.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,450.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,342.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,350.00
10*0557238	11/15/2018	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	488.97
10*0557239	11/15/2018	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	293.09
10*0557241	11/15/2018	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	24.41
10*0557242	11/15/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	189.66
10*0557242	11/15/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	189.66
10*0557242	11/15/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	178.21
10*0557242	11/15/2018	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	178.21
10*0557243	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.75
10*0557244	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0557244	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.16
10*0557244	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.31
10*0557244	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557244	11/15/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1.81
10*0557246	11/15/2018	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	599.17
10*0557246	11/15/2018	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	140.16
10*0557246	11/15/2018	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	123.05
10*0557247	11/15/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	73.07
10*0557248	11/15/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.95
10*0557249	11/15/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.46
10*0557250	11/15/2018	Wyndham Grand Clearwater Beach	Out-of-State-Lodging	Travel - Out of State	Unrestricted	749.61
10*E0015507	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.94
10*E0015508	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.80
10*E0015508	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0015511	11/15/2018	MTC Employee	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	7.02
10*E0015511	11/15/2018	MTC Employee	Supp LTD (1183)	Payroll Deductions	Unrestricted	4.84
10*E0015511	11/15/2018	MTC Employee	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	97.68
10*E0015511	11/15/2018	MTC Employee	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	27.12
10*E0015511	11/15/2018	MTC Employee	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	8.00
10*E0015514	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.77
10*E0015517	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.85
10*E0015517	11/15/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0015523	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*E0015529	11/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.50
10*E0015536	11/15/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	647.52
10*E0015536	11/15/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	102.48
10*E0015536	11/15/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	352.52
10*E0015540	11/16/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	212.55

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015540	11/16/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	38.00
10*E0015541	11/16/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	542.01
10*E0015541	11/16/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	207.99
10*E0015541	11/16/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	59.62
10*E0015542	11/16/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*0557265	11/19/2018	ACCOUNTING TRAINING UNLIMITED, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,200.00
10*0557266	11/19/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.84
10*0557266	11/19/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	3.99
10*0557267	11/19/2018	Anchor Shred & Recycle LLC	Other Contractual Services	Contractual Svcs	Restricted	450.00
10*0557268	11/19/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	808.50
10*0557271	11/19/2018	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	960.00
10*0557271	11/19/2018	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	44.39
10*0557272	11/19/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	636.00
10*0557274	11/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.74
10*0557274	11/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.49
10*0557276	11/19/2018	BARRON INSURANCE SERVICES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0557277	11/19/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0557277	11/19/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0557277	11/19/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0557277	11/19/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0557279	11/19/2018	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0557279	11/19/2018	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0557280	11/19/2018	McGraw-Hill Global Education	Library Books- Maps- Film	Equipment	Unrestricted	155.70
10*0557281	11/19/2018	ENGINEERED FIRE AND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	7,140.00
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.49
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.63
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.26
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	236.52
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557283	11/19/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.14
10*0557284	11/19/2018	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	615.00
10*0557286	11/19/2018	SIRIUS COMPUTER SOLUTIONS INC	Telecommunications Services	Contractual Svcs	Unrestricted	215.00
10*0557287	11/19/2018	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	2,766.89
10*0557288	11/19/2018	Trane U.S., Inc.	General Repair	Contractual Svcs	Unrestricted	2,708.00
10*0557288	11/19/2018	Trane U.S., Inc.	General Repair	Contractual Svcs	Unrestricted	1,199.59
10*0557290	11/19/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557290	11/19/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0557290	11/19/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557290	11/19/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557290	11/19/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557291	11/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	84.86
10*0557292	11/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.27
10*0557292	11/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.27
10*0557292	11/19/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.30
10*0557293	11/19/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.70
10*0557293	11/19/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.70
10*0557294	11/19/2018	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	42,209.03
10*0557295	11/19/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	115.17
10*0557296	11/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	147.97
10*0557296	11/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.99
10*0557296	11/19/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	13.71
10*E0015543	11/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.13
10*E0015543	11/19/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0015543	11/19/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.50
10*E0015545	11/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.67
10*E0015546	11/20/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	291.58
10*E0015547	11/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	234.32
10*E0015548	11/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.47
10*E0015549	11/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	272.50
10*E0015550	11/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.88
10*0557305	11/26/2018	AAFPE	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0557306	11/26/2018	MEDICAL ASSISTING EDUCATION REVIEW BOARD	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0557307	11/26/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,012.31
10*0557308	11/26/2018	American Society of Health-System Pharmacists	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0557309	11/26/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0557309	11/26/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	621.60
10*0557310	11/26/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,588.69
10*0557311	11/26/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	135.98
10*0557311	11/26/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.72
10*0557311	11/26/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	96.88
10*0557311	11/26/2018	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.95
10*0557314	11/26/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0557316	11/26/2018	Commission on Accreditation in Physical Therapy Education	Other Contractual Services	Contractual Svcs	Unrestricted	4,250.00
10*0557317	11/26/2018	Commission on Accreditation for Respiratory Care	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0557318	11/26/2018	COMMUNITYFORCE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,000.00
10*0557319	11/26/2018	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,293.17
10*0557320	11/26/2018	EnvisionWare, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0557321	11/26/2018	Felkel & Hastings Mechanical Engineers	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,050.00
10*0557322	11/26/2018	Frierson Electronics, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	350.95
10*0557323	11/26/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.49
10*0557323	11/26/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	102.77
10*0557325	11/26/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557327	11/26/2018	HOLIDAY INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.12
10*0557327	11/26/2018	HOLIDAY INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.12

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557332	11/26/2018	THE LIBRARY COLLECTIVE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	84.39
10*0557332	11/26/2018	THE LIBRARY COLLECTIVE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	84.39
10*0557333	11/26/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	618.75
10*0557334	11/26/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	207.30
10*0557334	11/26/2018	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	215.60
10*0557336	11/26/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0557339	11/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	181.87
10*0557339	11/26/2018	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0557340	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.57
10*0557340	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.69
10*0557340	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0557340	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.51
10*0557340	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0557341	11/26/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0557344	11/26/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	6.30
10*0557345	11/26/2018	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0557346	11/26/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.71
10*0557347	11/26/2018	The Ritz-Carlton, New Orleans	Out-of-State-Lodging	Travel - Out of State	Restricted	924.99
10*0557348	11/26/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	305.42
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	168.30
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	220.98
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	152.71
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	84.15
10*0557350	11/26/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	110.49
10*0557351	11/26/2018	SIRSIDYNIX TECHNOLOGY CENTRE	Other Contractual Services	Contractual Svcs	Unrestricted	30,851.71
10*0557352	11/26/2018	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6.00
10*0557353	11/26/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,213.38
10*0557357	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	257.37
10*0557358	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.80
10*0557358	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.32
10*0557359	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	87.06
10*0557359	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	104.79
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.60
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	118.04
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.43
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.14
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.74
10*0557360	11/26/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.25
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	694.03
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	465.92
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.02
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	246.91
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	132.74
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	92.75
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	66.40

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.49
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.21
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	161.66
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.50
10*0557361	11/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.21
10*0557362	11/26/2018	Zimmerman Contracting Co.	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5,948.00
10*0557363	11/26/2018	ZOOM VIDEO COMMUNICATIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
10*E0015551	11/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	180.79
10*E0015551	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0015551	11/26/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	334.29
10*E0015552	11/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	68.67
10*E0015552	11/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.42
10*E0015553	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	8.32
10*E0015553	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	23.68
10*E0015554	11/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	201.66
10*E0015554	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0015554	11/26/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	26.49
10*E0015555	11/26/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*E0015556	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.06
10*E0015556	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.94
10*E0015557	11/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	117.39
10*E0015557	11/26/2018	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	57.00
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	20.82
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	55.00
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	28.90
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Enterprise Campus Authority	18.00
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	20.60
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	32.00
10*E0015557	11/26/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Enterprise Campus Authority	20.25
10*0557365	11/27/2018	HILTON GARDEN INN	Non State Employee Travel	Contractual Svcs	Capital Projects	1,306.54
10*0557367	11/27/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0557368	11/27/2018	Prestige Medical	Other Contractual Services	Contractual Svcs	Unrestricted	850.00
10*0557370	11/27/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557370	11/27/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557371	11/27/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,390.16
10*0557371	11/27/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,379.08
10*0557372	11/27/2018	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	149.00
10*0557373	11/27/2018	TENACITY, INC.	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,000.00
10*0557374	11/27/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.91
10*E0015558	11/27/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.13
10*0557387	11/28/2018	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	185.00
10*0557387	11/28/2018	AAFPE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	145.00
10*0557388	11/28/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	595.00
10*0557390	11/28/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0557391	11/28/2018	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0557391	11/28/2018	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,125.00

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557392	11/28/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0557392	11/28/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	59.90
10*0557392	11/28/2018	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	59.90
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	293.05
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	256.95
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	234.15
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	228.40
10*0557393	11/28/2018	Crossings Deli	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0557398	11/28/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	514.07
10*0557399	11/28/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	124.05
10*0557400	11/28/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557402	11/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.30
10*0557402	11/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0557402	11/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557403	11/28/2018	RICHLAND SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0557404	11/28/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	473.10
10*0557404	11/28/2018	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	236.55
10*0557405	11/28/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.05
10*0557406	11/28/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557406	11/28/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557406	11/28/2018	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557407	11/28/2018	Erv Lewis Associates, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,550.91
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	513.26
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	513.26
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	460.33
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	91.96
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	460.33
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	82.76
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.97
10*0557409	11/28/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	109.97
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	421.80
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.40
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	308.35
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	15.41
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	211.00
10*0557410	11/28/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*E0015559	11/28/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0015559	11/28/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	599.00
10*E0015559	11/28/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	25.07
10*E0015559	11/28/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.50
10*0557416	11/29/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06

Midlands Technical College
 Transparency Report
 November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557417	11/29/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	495.60
10*0557417	11/29/2018	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0557417	11/29/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	520.80
10*0557419	11/29/2018	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,957.00
10*0557419	11/29/2018	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	12,347.00
10*0557419	11/29/2018	CAMPUS LABS, INC	Other Contractual Services	Contractual Svcs	Unrestricted	18,980.00
10*0557420	11/29/2018	SPECTRUM REACH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,503.65
10*0557421	11/29/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0557422	11/29/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0557423	11/29/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,440.26
10*0557423	11/29/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	188.99
10*0557423	11/29/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.14
10*0557423	11/29/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	96.90
10*0557423	11/29/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	76.38
10*0557424	11/29/2018	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	815.98
10*0557424	11/29/2018	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	382.48
10*0557425	11/29/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0557426	11/29/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557426	11/29/2018	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	241.92
10*0557427	11/29/2018	Kingston Plantation Condos	In-State-Lodging	Travel - In State	Unrestricted	726.00
10*0557428	11/29/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,050.84
10*0557429	11/29/2018	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Restricted	319.00
10*0557430	11/29/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0557431	11/29/2018	RDP PAINTING LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	3,250.00
10*0557432	11/29/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	141,428.21
10*0557433	11/29/2018	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.71
10*0557434	11/29/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	5.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557435	11/29/2018	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557436	11/29/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0557436	11/29/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0557436	11/29/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0557436	11/29/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0557437	11/29/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0557438	11/29/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.52
10*0557439	11/29/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50

Midlands Technical College
Transparency Report
November 1, 2018 to November 30, 2018

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557441	11/29/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0557442	11/29/2018	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	170.00
10*E0015560	11/29/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.45
						985,753.92