

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014705	06/01/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	272.50
10*E0014705	06/01/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.00
10*E0014706	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.24
10*E0014707	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.72
10*E0014708	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.97
10*E0014709	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.88
10*E0014710	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.44
10*E0014711	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0014712	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0014713	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0014713	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.42
10*E0014714	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.48
10*E0014715	06/01/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.74
10*0553314	06/04/2018	American Welding & Gas Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	22,561.70
10*0553314	06/04/2018	American Welding & Gas Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,479.06
10*0553314	06/04/2018	American Welding & Gas Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,805.98
10*0553317	06/04/2018	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	4.64
10*0553318	06/04/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	48.00
10*0553318	06/04/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	149.99
10*0553318	06/04/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	26.50
10*0553318	06/04/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	9.00
10*0553318	06/04/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	40.00
10*0553319	06/04/2018	Cambria Hotel & Suites Durham	Out-of-State-Lodging	Travel - Out of State	Capital Projects	182.08
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,020.60
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	999.00
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	89.04
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	97.20
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42.12
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,283.00
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	260.50
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	195.60
10*0553320	06/04/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	225.00
10*0553321	06/04/2018	CONSTANGY BROOKS, SMITH & PROPHETE LLP	Other Contractual Services	Contractual Svcs	Unrestricted	330.00
10*0553322	06/04/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	1,080.00
10*0553322	06/04/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	25.00
10*0553322	06/04/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	920.00
10*0553322	06/04/2018	DELL MARKETING LP	Office Supplies	Supplies & Materials	Restricted	900.00
10*0553332	06/04/2018	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	263.76
10*0553333	06/04/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0553334	06/04/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.20
10*0553336	06/04/2018	Indianapolis Marriott Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	930.15
10*0553337	06/04/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	250.00
10*0553337	06/04/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	300.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553337	06/04/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	165.00
10*0553337	06/04/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0553338	06/04/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	2,500.00
10*0553338	06/04/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	5,000.00
10*0553338	06/04/2018	MEBA	Other Contractual Services	Contractual Svcs	Restricted	16,250.00
10*0553340	06/04/2018	MSC INDUSTRIAL SUPPLY CO.	Education Supplies	Supplies & Materials	Unrestricted	53.28
10*0553340	06/04/2018	MSC INDUSTRIAL SUPPLY CO.	Education Supplies	Supplies & Materials	Unrestricted	149.95
10*0553340	06/04/2018	MSC INDUSTRIAL SUPPLY CO.	Education Supplies	Supplies & Materials	Unrestricted	44.99
10*0553342	06/04/2018	NETSUPPORT INCORPORATED	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	136.00
10*0553343	06/04/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	133.90
10*0553343	06/04/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	39.00
10*0553343	06/04/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	18.00
10*0553343	06/04/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	94.00
10*0553343	06/04/2018	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0553344	06/04/2018	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0553345	06/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0553345	06/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	133.92
10*0553345	06/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0553346	06/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.45
10*0553346	06/04/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	162.56
10*0553348	06/04/2018	SHEALY ELECTRICAL WHOLESALERS	Construction Contractual Servs	Contractual Svcs	Capital Projects	361.30
10*0553348	06/04/2018	SHEALY ELECTRICAL WHOLESALERS	Construction Contractual Servs	Contractual Svcs	Capital Projects	112.50
10*0553348	06/04/2018	SHEALY ELECTRICAL WHOLESALERS	Construction Contractual Servs	Contractual Svcs	Capital Projects	454.70
10*0553348	06/04/2018	SHEALY ELECTRICAL WHOLESALERS	Construction Contractual Servs	Contractual Svcs	Capital Projects	645.55
10*0553348	06/04/2018	SHEALY ELECTRICAL WHOLESALERS	Construction Contractual Servs	Contractual Svcs	Capital Projects	21.64
10*0553349	06/04/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,068.00
10*0553352	06/04/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0553353	06/04/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.18
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	438.59
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.98
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19.60
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.72
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	217.60
10*0553354	06/04/2018	VWR INTERNATIONAL LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.45
10*0553355	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.98
10*0553355	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.92
10*0553355	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*0553355	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	59.64
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	301.21
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	34.96
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	136.92
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	111.38

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.11
10*0553356	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	232.00
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	485.71
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	274.30
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	429.39
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.55
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.92
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	22.21
10*0553357	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	168.91
10*0553358	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.00
10*0553358	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.92
10*0553358	06/04/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*E0014716	06/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.95
10*E0014717	06/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.37
10*E0014719	06/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.35
10*E0014721	06/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.17
10*E0014722	06/04/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.29
10*E0014724	06/04/2018	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	2,415.42
10*0553360	06/05/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.10
10*0553361	06/05/2018	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0553362	06/05/2018	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,637.50
10*0553363	06/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	343.86
10*0553364	06/05/2018	Courtyard by Marriott Austin	Out-of-State-Lodging	Travel - Out of State	Unrestricted	884.79
10*0553366	06/05/2018	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	8,918.90
10*0553366	06/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,500.00
10*0553366	06/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	720.00
10*0553366	06/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,050.00
10*0553366	06/05/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	55.03
10*0553367	06/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	254.19
10*0553368	06/05/2018	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	88.75
10*0553370	06/05/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	34.84
10*0553371	06/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	908.99
10*0553372	06/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	182.50
10*0553375	06/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	550.00
10*0553375	06/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0553375	06/05/2018	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0553376	06/05/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0553376	06/05/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	800.00
10*0553376	06/05/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0553376	06/05/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	18.00
10*0553376	06/05/2018	MIDLANDS FIRE PROTECTION INC	General Repair	Contractual Svcs	Unrestricted	510.00
10*0553377	06/05/2018	MOTOROLA SOLUTIONS, INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,758.40

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553377	06/05/2018	MOTOROLA SOLUTIONS, INC	Telephone & Telegraph	Contractual Svcs	Unrestricted	425.00
10*0553378	06/05/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	103.99
10*0553380	06/05/2018	R.E. HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25,375.00
10*0553380	06/05/2018	R.E. HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,625.00
10*0553380	06/05/2018	R.E. HATLEY & ASSOCIATES, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	575.00
10*E0014725	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	332.45
10*E0014726	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	239.80
10*E0014727	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014728	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.22
10*E0014729	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.42
10*E0014730	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	500.86
10*E0014731	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.45
10*E0014732	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.34
10*E0014733	06/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	628.00
10*E0014733	06/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0014733	06/05/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	567.00
10*E0014734	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0014735	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.22
10*E0014736	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.50
10*E0014737	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.42
10*E0014738	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.41
10*E0014739	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.70
10*E0014740	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.03
10*E0014740	06/05/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	20.00
10*E0014741	06/05/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	42,555.74
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	676.70
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,123.74
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,677.34
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,379.10
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	421.34
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	425.04
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,800.00
10*0553413	06/06/2018	PHILLIPS CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,350.00
10*0553415	06/06/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6.50
10*0553416	06/06/2018	ADVANCE AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	99.99
10*0553416	06/06/2018	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.10
10*0553417	06/06/2018	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	1,041.60
10*0553417	06/06/2018	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	55.00
10*0553418	06/06/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	980.70
10*0553425	06/06/2018	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	10,500.00
10*0553431	06/06/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0553432	06/06/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00

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

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10*0553434	06/06/2018	DENTSPLY RINN	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	16,188.00
10*0553435	06/06/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	139.00
10*0553435	06/06/2018	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	75.40
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	293.04
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	414.00
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	301.44
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	150.72
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	295.20
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	150.72
10*0553438	06/06/2018	FASTENAL COMPANY	General Repair	Contractual Svcs	Unrestricted	150.73
10*0553439	06/06/2018	First Sun EAP Alliance Inc.	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,049.40
10*0553441	06/06/2018	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,850.00
10*0553443	06/06/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	16.14
10*0553444	06/06/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	86.13
10*0553445	06/06/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0553448	06/06/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	263.60
10*0553448	06/06/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0553448	06/06/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0553448	06/06/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0553454	06/06/2018	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	150.21
10*0553455	06/06/2018	Individual Contractor	Def Revenue Other	Long Term Liab Curr Portion	Restricted	100.00
10*0553455	06/06/2018	Individual Contractor	Def Revenue Other	Long Term Liab Curr Portion	Restricted	240.00
10*0553456	06/06/2018	LUDECA INC	Educational Equipment	Equipment	Unrestricted	1,686.75
10*0553456	06/06/2018	LUDECA INC	Educational Equipment	Equipment	Unrestricted	3,287.00
10*0553456	06/06/2018	LUDECA INC	Educational Equipment	Equipment	Unrestricted	74.45
10*0553457	06/06/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	965.08
10*0553457	06/06/2018	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	176.13
10*0553460	06/06/2018	Midlands Exams and Drug Screening	Scholarships Non-St Employee	Scholarships	Capital Projects	100.00
10*0553462	06/06/2018	North American Technician Excellence, Inc.	Education Supplies	Supplies & Materials	Unrestricted	720.00
10*0553462	06/06/2018	North American Technician Excellence, Inc.	Education Supplies	Supplies & Materials	Unrestricted	504.00
10*0553463	06/06/2018	Out Da Barnz Entertainment, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,700.00
10*0553466	06/06/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	105.19
10*0553472	06/06/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0553473	06/06/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.10
10*0553474	06/06/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0553476	06/06/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	500.00
10*0553479	06/06/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	969.00
10*0553479	06/06/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	845.50
10*0553479	06/06/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	845.50
10*0553479	06/06/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,679.95
10*0553479	06/06/2018	WorldPoint ECC, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	189.80
10*0553480	06/06/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	135.13
10*0553480	06/06/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	46.47

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	228.76
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.16
10*0553481	06/06/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	741.21
10*E0014742	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.63
10*E0014743	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.79
10*E0014744	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.44
10*E0014745	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	78.59
10*E0014746	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.10
10*E0014747	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.43
10*E0014748	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.59
10*E0014749	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.25
10*E0014750	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.41
10*E0014751	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.25
10*E0014752	06/06/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	39.99
10*E0014753	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.29
10*E0014754	06/06/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0014754	06/06/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.07
10*E0014755	06/06/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.34
10*0553483	06/07/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	541.80
10*0553484	06/07/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,205.44
10*0553485	06/07/2018	CARMAX AUTO SUPERSTORE OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Capital Projects	15,998.00
10*0553485	06/07/2018	CARMAX AUTO SUPERSTORE OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Capital Projects	52.00
10*0553485	06/07/2018	CARMAX AUTO SUPERSTORE OF COLUMBIA	Motorized Vehicle Equipment	Equipment	Unrestricted	569.00
10*0553486	06/07/2018	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0553490	06/07/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	211.86
10*0553491	06/07/2018	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	2,050.00
10*0553492	06/07/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,731.83
10*0553492	06/07/2018	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	206.24
10*0553493	06/07/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0553493	06/07/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.15
10*0553493	06/07/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0553494	06/07/2018	Public Media Distribution, LLC	Library Books- Maps- Film	Equipment	Unrestricted	458.96
10*0553495	06/07/2018	Salem Press C/O Grey House	Library Books- Maps- Film	Equipment	Unrestricted	590.00
10*0553496	06/07/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	253.20
10*E0014756	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.52
10*E0014757	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	104.64
10*E0014758	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
10*E0014759	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.39
10*E0014760	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.91
10*E0014761	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.64

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014762	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0014763	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.45
10*E0014765	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.05
10*E0014766	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	33.79
10*E0014767	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0014768	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.41
10*E0014769	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.11
10*E0014770	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.25
10*E0014771	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.29
10*E0014772	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	111.18
10*E0014773	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014774	06/07/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.60
10*E0014775	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.70
10*E0014775	06/08/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	95.00
10*E0014776	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.77
10*E0014776	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	3.27
10*E0014776	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.16
10*E0014777	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	136.26
10*E0014777	06/08/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0014777	06/08/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	20.00
10*E0014778	06/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0014779	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.66
10*E0014780	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.30
10*E0014781	06/08/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	222.20
10*E0014781	06/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0014781	06/08/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*E0014782	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.07
10*E0014783	06/08/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	82.00
10*E0014783	06/08/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	313.89
10*E0014783	06/08/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	36.00
10*E0014784	06/08/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.85
10*0553498	06/11/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	491.40
10*0553499	06/11/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	75.49
10*0553499	06/11/2018	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0553500	06/11/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0553501	06/11/2018	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0553502	06/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,203.22
10*0553502	06/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	582.26
10*0553502	06/11/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,446.31
10*0553503	06/11/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0553504	06/11/2018	ERUDITE INGENUITY	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0553505	06/11/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0553505	06/11/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553505	06/11/2018	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0553508	06/11/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	184.17
10*0553509	06/11/2018	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,200.00
10*0553510	06/11/2018	OFFICE DEPOT	Photocopy Supplies	Supplies & Materials	Unrestricted	2,152.40
10*0553510	06/11/2018	OFFICE DEPOT	Photocopy Supplies	Supplies & Materials	Unrestricted	2,026.40
10*0553511	06/11/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0553512	06/11/2018	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,941.92
10*0553514	06/11/2018	SC BOARD FOR TECH & COMP ED	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,838.00
10*0553515	06/11/2018	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	21,086.55
10*0553515	06/11/2018	SC Retirement System	State Retirement-State emp	Benefits	Capital Projects	50,721.91
10*0553517	06/11/2018	SOLAR PANEL STORE COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,192.00
10*0553517	06/11/2018	SOLAR PANEL STORE COM	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.80
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	624.84
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	312.42
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	374.90
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	824.76
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	412.38
10*0553518	06/11/2018	STANLEY STEEMER	General Repair	Contractual Svcs	Unrestricted	494.86
10*0553519	06/11/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	179.99
10*0553519	06/11/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	199.98
10*0553520	06/11/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	71.88
10*0553521	06/11/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.71
10*0553522	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	77.38
10*0553522	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.00
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	149.75
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.92
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	32.58
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	141.17
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	96.00
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.09
10*0553523	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	91.92
10*0553524	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	54.09
10*0553524	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.00
10*0553524	06/11/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*E0014785	06/11/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	2.02
10*E0014785	06/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	121.00
10*E0014785	06/11/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	60.00
10*E0014785	06/11/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	66.00
10*E0014785	06/11/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	482.00
10*E0014786	06/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.42
10*E0014787	06/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.59
10*E0014788	06/11/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	123.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014788	06/11/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	336.00
10*E0014789	06/11/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.09
10*0553525	06/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	749.28
10*0553525	06/12/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,641.35
10*0553526	06/12/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.10
10*0553528	06/12/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	94.45
10*0553528	06/12/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0553528	06/12/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	94.45
10*0553528	06/12/2018	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	34.96
10*0553529	06/12/2018	Cayce Company Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	57,528.87
10*0553530	06/12/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	495.00
10*0553531	06/12/2018	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0553533	06/12/2018	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,235.33
10*0553535	06/12/2018	HARLAND TECHNOLOGY SERVICES	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,242.00
10*0553536	06/12/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.04
10*0553541	06/12/2018	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0553543	06/12/2018	Individual Contractor	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*0553544	06/12/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,758.16
10*0553544	06/12/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	220.98
10*0553544	06/12/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	135.98
10*0553545	06/12/2018	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	220.36
10*0553546	06/12/2018	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	147.96
10*0553546	06/12/2018	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	209.98
10*0553546	06/12/2018	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	221.94
10*0553546	06/12/2018	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	233.94
10*0553546	06/12/2018	STAPLES BUSINESS ADVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	339.98
10*0553547	06/12/2018	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*0553548	06/12/2018	University of South Carolina	Rental-Other	Fixed Charges	Unrestricted	23,060.69
10*0553549	06/12/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	294.91
10*0553550	06/12/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.62
10*0553550	06/12/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.94
10*E0014790	06/12/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	26.00
10*E0014790	06/12/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	11.00
10*E0014792	06/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	388.04
10*E0014793	06/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.70
10*E0014795	06/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.95
10*E0014796	06/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0014799	06/12/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	115.54
10*E0014799	06/12/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0014799	06/12/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	483.84
10*E0014799	06/12/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	60.42
10*E0014799	06/12/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	28.00
10*E0014801	06/12/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.80

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553551	06/13/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	42.96
10*0553551	06/13/2018	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	138.00
10*0553553	06/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	164.86
10*0553553	06/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,060.80
10*0553554	06/13/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	11,061.40
10*0553556	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,620.20
10*0553556	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	666.25
10*0553556	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	13.19
10*0553557	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,995.00
10*0553557	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	266.50
10*0553557	06/13/2018	CHATHAM STEEL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	8.85
10*0553558	06/13/2018	Country Inn & Suites	Non State Employee Travel	Contractual Svcs	Unrestricted	98.79
10*0553559	06/13/2018	JOHNSON, MIRMIRAN & THOMPSON, INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	4,950.00
10*0553562	06/13/2018	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	55.57
10*0553563	06/13/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	263.21
10*0553564	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	103.15
10*0553564	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0553564	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553565	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	70.68
10*0553565	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	238.82
10*0553565	06/13/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0553566	06/13/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	22,450.00
10*0553566	06/13/2018	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	6,089.00
10*0553567	06/13/2018	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	112.15
10*0553568	06/13/2018	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	140.31
10*0553569	06/13/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0553569	06/13/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0553569	06/13/2018	SFAA	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*0553570	06/13/2018	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	473.10
10*0553571	06/13/2018	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,851.17
10*0553573	06/13/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,164.18
10*0553574	06/13/2018	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.48
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.60
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.91
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.15
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.27
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.10
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.40
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.26
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.52
10*0553575	06/13/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.00
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.95
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	383.50

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	73.25
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.09
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.82
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	41.00
10*0553576	06/13/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.18
10*E0014802	06/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0014804	06/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.15
10*E0014804	06/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.96
10*E0014805	06/13/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0014806	06/13/2018	MTC Employee	401k Annuity	Payroll Withholdings	Unrestricted	210.00
10*E0014807	06/13/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0014807	06/13/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	689.36
10*E0014807	06/13/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	528.61
10*E0014807	06/13/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.83
10*E0014807	06/13/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*0553601	06/14/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,020.00
10*0553601	06/14/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	108.00
10*0553602	06/14/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	160.00
10*0553602	06/14/2018	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	60.00
10*0553603	06/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	945.00
10*0553603	06/14/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	787.50
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	574.07
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.72
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	475.10
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,001.60
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,630.50
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	579.62
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.22
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	187.51
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	579.23
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,884.29
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,331.84
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,096.82
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	91.07
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,766.55
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	730.10
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	625.18
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	337.54
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	691.41
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	169.45
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	534.39

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553606	06/14/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,308.93
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	554.35
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	258.44
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	906.07
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	551.92
10*0553607	06/14/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	147.12
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	30,430.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,018.90
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,440.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,834.80
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,552.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,850.48
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,867.55
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,331.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	747.02
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,032.10
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	56,972.10
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13,085.75
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,234.30
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	35,909.95
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,360.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,400.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,820.15
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,360.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,400.00
10*0553608	06/14/2018	CORUS GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,221.38
10*0553609	06/14/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,400.00
10*0553609	06/14/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,185.54
10*0553609	06/14/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	419.94
10*0553610	06/14/2018	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0553611	06/14/2018	Gale Group, Inc.	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0553612	06/14/2018	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	235.60
10*0553613	06/14/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	1.14
10*0553613	06/14/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	59.16
10*0553613	06/14/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	11.89
10*0553614	06/14/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553615	06/14/2018	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	654.39
10*0553616	06/14/2018	IRS	Federal Levy	Payroll Deductions	Unrestricted	1,907.35
10*0553617	06/14/2018	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0553618	06/14/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0553618	06/14/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0553618	06/14/2018	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553620	06/14/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	812.50
10*0553620	06/14/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	375.00
10*0553620	06/14/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,325.00
10*0553620	06/14/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	400.00
10*0553621	06/14/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553622	06/14/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0553624	06/14/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	572.00
10*0553625	06/14/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	280.00
10*0553626	06/14/2018	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	600.00
10*0553626	06/14/2018	Sweet Magnolia's Catering	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0553627	06/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	966.20
10*0553628	06/14/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	39.29
10*0553629	06/14/2018	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	221.07
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	217.35
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	35.93
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	676.13
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	19.25
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	79.50
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	86.26
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	79.50
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	120.56
10*0553630	06/14/2018	Zep Sales & Service	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	58.99
10*E0014809	06/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0014810	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.90
10*E0014811	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.70
10*E0014811	06/14/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.28
10*E0014812	06/14/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	111.26
10*E0014813	06/14/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	9.89
10*E0014813	06/14/2018	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	85.00
10*E0014814	06/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	179.28
10*E0014814	06/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0014814	06/14/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	22.38
10*E0014814	06/14/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	167.71
10*E0014815	06/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	258.56
10*E0014815	06/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0014816	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.69
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	112.27
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	509.73
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	430.27
10*E0014817	06/14/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	318.10
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	84.00
10*E0014817	06/14/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	520.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014818	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0014819	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.35
10*E0014820	06/14/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	136.26
10*E0014820	06/14/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0014820	06/14/2018	MTC Employee	In-State-Transportation	Travel - In State	Restricted	20.00
10*E0014821	06/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.14
10*E0014822	06/15/2018	MTC Employee	Promotional Supplies	Supplies & Materials	Restricted	45.25
10*E0014824	06/15/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0014824	06/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	116.48
10*E0014825	06/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*E0014826	06/15/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	26.26
10*E0014826	06/15/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0014826	06/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	260.77
10*E0014826	06/15/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	576.01
10*E0014826	06/15/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	75.37
10*E0014826	06/15/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0014827	06/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	52.40
10*E0014827	06/15/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.24
10*E0014827	06/15/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0014828	06/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.56
10*E0014829	06/15/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	85.00
10*E0014829	06/15/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	934.88
10*E0014830	06/15/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	16.00
10*E0014831	06/15/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0014832	06/15/2018	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	11,184.00
10*0553632	06/18/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	630.00
10*0553633	06/18/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	60.00
10*0553633	06/18/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	27.90
10*0553634	06/18/2018	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Testing Supplies	Miscellaneous Supplies	Unrestricted	21,476.69
10*0553635	06/18/2018	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,016.85
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,213.10
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,213.10
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,723.10
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,272.04
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,882.10
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,401.30
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,120.00
10*0553636	06/18/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,300.00
10*0553637	06/18/2018	DATA NETWORK SOLUTIONS	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	809.90
10*0553638	06/18/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	55.00
10*0553638	06/18/2018	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0553639	06/18/2018	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,100.00
10*0553640	06/18/2018	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553641	06/18/2018	IRMO CHAPIN RECREATION COMMISSION	Other Contractual Services	Contractual Svcs	Unrestricted	3,013.64
10*0553644	06/18/2018	James M. Pleasants Co, Inc.	General Repair	Contractual Svcs	Unrestricted	1,250.00
10*0553644	06/18/2018	James M. Pleasants Co, Inc.	General Repair	Contractual Svcs	Unrestricted	244.80
10*0553644	06/18/2018	James M. Pleasants Co, Inc.	General Repair	Contractual Svcs	Unrestricted	149.40
10*0553644	06/18/2018	James M. Pleasants Co, Inc.	General Repair	Contractual Svcs	Unrestricted	360.00
10*0553644	06/18/2018	James M. Pleasants Co, Inc.	General Repair	Contractual Svcs	Unrestricted	107.99
10*0553645	06/18/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0553645	06/18/2018	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	850.50
10*0553646	06/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	71.56
10*0553646	06/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	157.15
10*0553646	06/18/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.58
10*0553647	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.87
10*0553647	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	61.89
10*0553647	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	59.05
10*0553647	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553647	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.65
10*0553648	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	236.18
10*0553648	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.45
10*0553648	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553648	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	54.60
10*0553649	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0553649	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0553650	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0553650	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	43.91
10*0553650	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553650	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.15
10*0553651	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0553651	06/18/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0553652	06/18/2018	SC COUNCIL ON COMPETITIVENESS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0553654	06/18/2018	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	465.39
10*0553654	06/18/2018	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	562.50
10*0553654	06/18/2018	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	45.00
10*0553654	06/18/2018	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	32.58
10*0553655	06/18/2018	UNITED RENTALS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,600.00
10*0553655	06/18/2018	UNITED RENTALS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	90.00
10*0553655	06/18/2018	UNITED RENTALS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	900.00
10*0553655	06/18/2018	UNITED RENTALS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	22.50
10*0553656	06/18/2018	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	19.60
10*0553657	06/18/2018	WENTWORTH PRINTING CORP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,907.58
10*0553657	06/18/2018	WENTWORTH PRINTING CORP	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	664.00
10*0553658	06/18/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.75
10*0553658	06/18/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.71
10*E0014833	06/18/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014833	06/18/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*0553662	06/19/2018	CAROLINA PLUMBING OF S.C., INC.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	650.00
10*0553662	06/19/2018	CAROLINA PLUMBING OF S.C., INC.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,000.00
10*0553662	06/19/2018	CAROLINA PLUMBING OF S.C., INC.	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,250.00
10*0553663	06/19/2018	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	111.27
10*0553664	06/19/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,245.00
10*0553664	06/19/2018	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,687.40
10*0553665	06/19/2018	CONNECTIONS HOUSING	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,047.55
10*0553666	06/19/2018	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	5,400.00
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,093.69
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	540.00
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,583.19
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	560.00
10*0553667	06/19/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	71.01
10*0553671	06/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.38
10*0553671	06/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	104.36
10*0553671	06/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	49.27
10*0553671	06/19/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	83.99
10*0553672	06/19/2018	GMK ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,625.00
10*0553672	06/19/2018	GMK ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,000.00
10*0553672	06/19/2018	GMK ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	312.87
10*0553673	06/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553675	06/19/2018	J.D. GASKINS CONSTRUCTION, INC.	Construction Contractual Servs	Contractual Svcs	Capital Projects	21,457.75
10*0553678	06/19/2018	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,368.00
10*0553678	06/19/2018	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	608.00
10*0553679	06/19/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	952.00
10*0553680	06/19/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.75
10*0553681	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	61.89
10*0553681	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0553681	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	23.35
10*0553681	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553682	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.10
10*0553682	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	41.26
10*0553682	06/19/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0553683	06/19/2018	RESCUE SIMULATION PRODUCTS INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	43,849.00
10*0553683	06/19/2018	RESCUE SIMULATION PRODUCTS INTERNATIONAL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,150.00
10*0553687	06/19/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553688	06/19/2018	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	47.92
10*0553689	06/19/2018	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0553690	06/19/2018	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.51
10*E0014834	06/19/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0014834	06/19/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	46.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0014835	06/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.41
10*E0014836	06/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	170.70
10*E0014836	06/19/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0014836	06/19/2018	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	813.12
10*E0014837	06/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.33
10*E0014838	06/19/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.56
10*E0014838	06/19/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	35.93
10*E0014839	06/19/2018	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0553823	06/20/2018	ACE GLASS COLUMBIA	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	281.33
10*0553823	06/20/2018	ACE GLASS COLUMBIA	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	281.33
10*0553823	06/20/2018	ACE GLASS COLUMBIA	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	2,295.02
10*0553825	06/20/2018	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,894.00
10*0553825	06/20/2018	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	5,150.00
10*0553825	06/20/2018	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,250.00
10*0553825	06/20/2018	AGILE ACCESS CONTROL, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	7,800.00
10*0553828	06/20/2018	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	45,442.33
10*0553832	06/20/2018	DENNIS CORPORATION	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,560.00
10*0553837	06/20/2018	Hyatt Regency Scottsdale	Out-of-State-Lodging	Travel - Out of State	Unrestricted	770.10
10*0553840	06/20/2018	MCNAIR LAW FIRM, P.A.	Legal Services	Contractual Svcs	Enterprise Campus Authority	503.00
10*0553843	06/20/2018	SHI INTERNATIONAL INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,288.00
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	1,589.00
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	1,506.61
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	103.20
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	208.00
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	17.50
10*0553844	06/20/2018	IMAGE 360	General Repair	Contractual Svcs	Unrestricted	47.50
10*E0014840	06/20/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	240.38
10*E0014840	06/20/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0014840	06/20/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	90.00
10*E0014840	06/20/2018	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	15.00
10*E0014842	06/20/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	250.48
10*E0014842	06/20/2018	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	12.00
10*0553867	06/21/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	630.00
10*0553868	06/21/2018	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	2,361.60
10*0553878	06/21/2018	CITY OF COLUMBIA	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,050.00
10*0553879	06/21/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	999.90
10*0553879	06/21/2018	City Electric Co	Maintenance Supplies	Supplies & Materials	Unrestricted	625.00
10*0553880	06/21/2018	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0553881	06/21/2018	INTEGRA DODDS ADVISORS	Research, Sur. & Appr. Serv	Contractual Svcs	Enterprise Campus Authority	1,800.00
10*0553883	06/21/2018	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	13,500.00
10*0553886	06/21/2018	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	435.00
10*0553889	06/21/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	590.00
10*0553889	06/21/2018	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	25.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553891	06/21/2018	NWN CORPORATION	Office Supplies	Supplies & Materials	Restricted	1,524.75
10*0553893	06/21/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.75
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	351.92
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.67
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	212.61
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0553894	06/21/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	393.97
10*0553897	06/21/2018	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	1,087.65
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	43.99
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	269.99
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	96.45
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	11.73
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	98.40
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	20.99
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	33.16
10*0553898	06/21/2018	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	26.58
10*0553903	06/21/2018	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0553904	06/21/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0553904	06/21/2018	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*E0014843	06/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.06
10*E0014843	06/21/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.59
10*E0014844	06/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.08
10*E0014845	06/21/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	270.75
10*E0014846	06/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.77
10*E0014847	06/21/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.46
10*E0014848	06/22/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	92.66
10*0553911	06/25/2018	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	945.00
10*0553912	06/25/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.10
10*0553913	06/25/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	43.80
10*0553914	06/25/2018	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0553915	06/25/2018	The College Board	Testing Supplies	Miscellaneous Supplies	Unrestricted	7,030.00
10*0553916	06/25/2018	CONSTANGY BROOKS, SMITH & PROPHETE LLP	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*0553917	06/25/2018	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	37,180.00
10*0553918	06/25/2018	Dade Paper & Bag, LLC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	101.72
10*0553918	06/25/2018	Dade Paper & Bag, LLC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	152.58
10*0553918	06/25/2018	Dade Paper & Bag, LLC	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	446.80
10*0553919	06/25/2018	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	4,510.70

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553920	06/25/2018	ESAR Inc.	General Repair	Contractual Svcs	Unrestricted	928.85
10*0553920	06/25/2018	ESAR Inc.	General Repair	Contractual Svcs	Unrestricted	2,571.15
10*0553920	06/25/2018	ESAR Inc.	General Repair	Contractual Svcs	Unrestricted	1,600.00
10*0553920	06/25/2018	ESAR Inc.	General Repair	Contractual Svcs	Unrestricted	2,900.00
10*0553921	06/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.49
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.78
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.40
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.61
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.49
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	17.55
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.87
10*0553922	06/25/2018	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	22.47
10*0553923	06/25/2018	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Unrestricted	595.00
10*0553923	06/25/2018	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Unrestricted	3,741.26
10*0553926	06/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	336.01
10*0553926	06/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	124.62
10*0553926	06/25/2018	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	245.27
10*0553928	06/25/2018	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	3,500.00
10*0553930	06/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,837.50
10*0553930	06/25/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0553931	06/25/2018	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	580.00
10*0553933	06/25/2018	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,280.00
10*0553933	06/25/2018	SOUTHEASTERN PAPER GROUP	HseHld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0553934	06/25/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	446.10
10*0553934	06/25/2018	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	2,474.00
10*0553935	06/25/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.98
10*0553943	06/26/2018	American Welding & Gas Inc.	Education Supplies	Supplies & Materials	Unrestricted	5,722.00
10*0553943	06/26/2018	American Welding & Gas Inc.	Education Supplies	Supplies & Materials	Unrestricted	335.00
10*0553944	06/26/2018	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	595.00
10*0553949	06/26/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	1,417.60
10*0553950	06/26/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	428.29
10*0553950	06/26/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	219.52
10*0553950	06/26/2018	EMBASSY SUITES GREENVILLE DOWNTOWN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	208.77
10*0553951	06/26/2018	Florence-Darlington Technical College	Instructor Part Time	Personal Svcs	Unrestricted	7,600.50
10*0553952	06/26/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	273.67
10*0553953	06/26/2018	Hyatt Regency Scottsdale	Out-of-State-Lodging	Travel - Out of State	Unrestricted	770.10
10*0553956	06/26/2018	PDQ Columbia Restaurant Holdings, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.75
10*0553957	06/26/2018	Printsouth Printing	Printing - Commercial	Supplies & Materials	Unrestricted	2,840.00
10*0553959	06/26/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	875.00
10*0553959	06/26/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0553959	06/26/2018	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	750.00
10*0553960	06/26/2018	STERILELINK, INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553961	06/26/2018	SUN SOLUTIONS	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	417.00
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,253.67
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,171.45
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	843.61
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	204.45
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	408.90
10*0553962	06/26/2018	IMAGE 360	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	680.00
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	552.16
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.50
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	331.00
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	548.22
10*0553963	06/26/2018	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	428.41
10*0553964	06/26/2018	ZERO GRAVITY PROJECT LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,200.00
10*E0014852	06/26/2018	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	448.96
10*E0014853	06/26/2018	MTC Employee	In-State-Meals	Travel - In State	Restricted	44.00
10*E0014853	06/26/2018	MTC Employee	In-State-Lodging	Travel - In State	Restricted	576.58
10*E0014853	06/26/2018	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	50.00
10*E0014853	06/26/2018	MTC Employee	In-State-Registration Fees	Travel - In State	Restricted	499.00
10*E0014854	06/26/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	155.54
10*E0014854	06/26/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	119.00
10*E0014854	06/26/2018	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	691.12
10*E0014854	06/26/2018	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	609.60
10*E0014854	06/26/2018	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	117.43
10*E0014854	06/26/2018	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	345.00
10*E0014856	06/26/2018	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.69
10*E0014857	06/26/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.59
10*0553970	06/27/2018	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0553971	06/27/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	7,969.84
10*0553972	06/27/2018	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	266.06
10*0553974	06/27/2018	City of Cayce	Utilities	Contractual Svcs	Unrestricted	472.53
10*0553975	06/27/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,018.35
10*0553976	06/27/2018	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	484.90
10*0553978	06/27/2018	DEFENDER SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,320.77
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	9,630.00
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,620.00
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	573.44
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	243.20
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	840.00
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	772.03
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	600.00
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	24.96

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0553980	06/27/2018	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	840.00
10*0553981	06/27/2018	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.07
10*0553982	06/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553983	06/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553987	06/27/2018	SC BOARD FOR TECH & COMP ED	Promotional Services	Contractual Svcs	Unrestricted	1,489.50
10*0553988	06/27/2018	SC Technical College System	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,107.00
10*0553989	06/27/2018	SCE&G	Utilities	Contractual Svcs	Unrestricted	169,371.04
10*0553990	06/27/2018	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0553992	06/27/2018	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	622.47
10*E0014858	06/27/2018	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	249.61
10*E0014858	06/27/2018	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	80.00
10*0553998	06/28/2018	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0553999	06/28/2018	APPLEONE EMPLOYMENT SERVICES	Other Professional Services	Contractual Svcs	Unrestricted	613.20
10*0554000	06/28/2018	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	44.10
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,385.00
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,445.40
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,097.70
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,131.60
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2.08
10*0554001	06/28/2018	ATLANTA DENTAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15.90
10*0554004	06/28/2018	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	184.34
10*0554006	06/28/2018	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	88.44
10*0554007	06/28/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,130.00
10*0554008	06/28/2018	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,050.00
10*0554009	06/28/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	73.75
10*0554009	06/28/2018	Chick-Fil-A	Other Contractual Services	Contractual Svcs	Restricted	7.38
10*0554010	06/28/2018	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	9,809.51
10*0554011	06/28/2018	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0554013	06/28/2018	Dade Paper & Bag, LLC	Hsehld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,992.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	63.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	76.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	38.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	21.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	20.25
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	19.50
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	6.50
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	45.53
10*0554016	06/28/2018	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	179.97
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.90

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.95
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31.50
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20.25
10*0554016	06/28/2018	DIPRATO'S	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9.98
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	359.00
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	458.00
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	468.00
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	259.50
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	119.50
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	89.50
10*0554017	06/28/2018	EBONY HOLDINGS INC	Education Supplies	Supplies & Materials	Unrestricted	119.46
10*0554018	06/28/2018	EMBASSY SUITES BY HILTON NEW YORK	Out-of-State-Lodging	Travel - Out of State	Restricted	1,011.51
10*0554019	06/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	446.25
10*0554019	06/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	88.35
10*0554019	06/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	698.25
10*0554019	06/28/2018	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	138.24
10*0554021	06/28/2018	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0554022	06/28/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	106.21
10*0554022	06/28/2018	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	637.26
10*0554023	06/28/2018	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Unrestricted	2,380.00
10*0554023	06/28/2018	GUNTER HEATING & AIR CONDITIONING, INC	General Repair	Contractual Svcs	Unrestricted	574.32
10*0554024	06/28/2018	Hilton Washington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,299.28
10*0554025	06/28/2018	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	306.57
10*0554027	06/28/2018	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,163.69
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	5.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	118.50
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	60.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	39.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	39.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	15.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	7.50
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	5.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0554031	06/28/2018	PLATE PERFECT CATERING LLC	Other Contractual Services	Contractual Svcs	Restricted	34.99
10*0554032	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	61.89
10*0554032	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.29
10*0554032	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	59.05
10*0554032	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554032	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.65
10*0554033	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0554033	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	113.35

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0554033	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0554033	06/28/2018	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0554034	06/28/2018	Renaissance Schaumburg	Out-of-State-Lodging	Travel - Out of State	Capital Projects	342.70
10*0554034	06/28/2018	Renaissance Schaumburg	Out-of-State-Lodging	Travel - Out of State	Unrestricted	342.70
10*0554035	06/28/2018	RESIDENCE INN COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0554036	06/28/2018	RESPONDUS, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,950.00
10*0554037	06/28/2018	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0554039	06/28/2018	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0554040	06/28/2018	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	88.50
10*0554041	06/28/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0554041	06/28/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0554041	06/28/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0554041	06/28/2018	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0554043	06/28/2018	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0554044	06/28/2018	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,315.77
10*0554046	06/28/2018	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0014859	06/28/2018	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	94.00
10*E0014860	06/28/2018	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	11.32
						1,684,220.81