

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010479	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.52
10*E0010480	04/01/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0010480	04/01/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	216.80
10*E0010480	04/01/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	96.66
10*E0010480	04/01/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	175.00
10*E0010481	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.80
10*E0010482	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.12
10*E0010483	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.86
10*E0010484	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.10
10*E0010485	04/01/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0010485	04/01/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	215.52
10*E0010485	04/01/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.80
10*0534063	04/04/2016	HEALTHCARE PROVIDERS	Education Supplies	Supplies & Materials	Unrestricted	185.00
10*0534064	04/04/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0534065	04/04/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,222.62
10*0534066	04/04/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	264.69
10*0534067	04/04/2016	HILTON BALTIMORE	Out-of-State-Lodging	Travel - Out of State	Unrestricted	689.54
10*0534071	04/04/2016	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	1,350.00
10*0534072	04/04/2016	COURTYARD BY MARRIOTT	Non State Employee Travel	Contractual Svcs	Unrestricted	685.91
10*0534073	04/04/2016	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	350.30
10*0534073	04/04/2016	EMBASSY SUITES HOTEL AND RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	175.15
10*0534074	04/04/2016	FIELDS INVESTMENT RESERVE INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534076	04/04/2016	GEORGE FULTON PRODUCTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	3,989.50
10*0534078	04/04/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534078	04/04/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534078	04/04/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	392.56
10*0534078	04/04/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534078	04/04/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	400.76
10*0534080	04/04/2016	KEENAN AND SUGGS INC	Other Contractual Services	Contractual Svcs	Restricted	1,979.15
10*0534081	04/04/2016	BARRON INSURANCE SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534082	04/04/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	283.50
10*0534085	04/04/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,522.50
10*0534086	04/04/2016	THE JAM ROOM	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534087	04/04/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	66.30
10*0534087	04/04/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	178.62
10*0534088	04/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	31.99
10*0534089	04/04/2016	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	90.00
10*0534090	04/04/2016	PICA FALL CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	90.00
10*0534091	04/04/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0534091	04/04/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0534092	04/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	148.80
10*0534093	04/04/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.51
10*0534094	04/04/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	315.04
10*0534095	04/04/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	59.83
10*0534095	04/04/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	79.83
10*0534098	04/04/2016	United States Postal Services	Postage	Supplies & Materials	Unrestricted	28,050.00
10*0534099	04/04/2016	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0534100	04/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	29.55
10*0534101	04/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.28

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

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10*0534102	04/04/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,665.36
10*0534103	04/05/2016	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	30.00
10*0534110	04/05/2016	NWN CORPORATION	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	200.00
10*0534110	04/05/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,082.00
10*0534110	04/05/2016	NWN CORPORATION	Office Supplies	Supplies & Materials	Unrestricted	148.00
10*0534111	04/05/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,445.95
10*0534112	04/05/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	285.48
10*0534113	04/05/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,156.80
10*0534114	04/05/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,212.04
10*0534115	04/05/2016	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,584.00
10*0534117	04/05/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	202.95
10*0534117	04/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	126.48
10*E0010486	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.86
10*E0010487	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.26
10*E0010488	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.00
10*E0010490	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.00
10*E0010491	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0010492	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.52
10*E0010493	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.78
10*E0010494	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.68
10*E0010497	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0010498	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.36
10*E0010500	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.46
10*E0010501	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.00
10*E0010502	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.48
10*E0010503	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.54
10*E0010504	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.76
10*E0010506	04/05/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	50.00
10*E0010506	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.00
10*E0010508	04/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.49
10*0534120	04/06/2016	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	8,711.12
10*0534120	04/06/2016	DATA NETWORK SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	7,127.12
10*0534122	04/06/2016	DENVER MARRIOTT CITY CENTER	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,078.65
10*0534123	04/06/2016	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,150.00
10*0534124	04/06/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,402.00
10*0534124	04/06/2016	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	996.50
10*0534125	04/06/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534126	04/06/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534127	04/06/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	396.56
10*0534128	04/06/2016	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0534129	04/06/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	661.50
10*0534130	04/06/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.44
10*0534131	04/06/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	99.00
10*0534132	04/06/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	39.99
10*0534133	04/06/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0534134	04/06/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	31,378.00
10*0534135	04/06/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0534136	04/06/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.21
10*E0010509	04/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	41.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010509	04/06/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	22.90
10*E0010510	04/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	203.00
10*E0010510	04/06/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.98
10*E0010511	04/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0010512	04/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.60
10*E0010513	04/06/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	778.00
10*E0010513	04/06/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	363.00
10*E0010513	04/06/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	775.00
10*E0010513	04/06/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	425.00
10*E0010513	04/06/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,118.50
10*0534139	04/07/2016	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	313.50
10*0534141	04/07/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	6,041.25
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.16
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	173.11
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	775.98
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	623.76
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	85.90
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,487.12
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	538.70
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,829.40
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	329.50
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	590.25
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,349.42
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,748.28
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	55.00
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,792.03
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	584.67
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	329.81
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,028.44
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	510.18
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.59
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	952.86
10*0534142	04/07/2016	City of Cayce	Utilities	Contractual Svcs	Unrestricted	462.24
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.76
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	80.36
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	224.23
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.15
10*0534143	04/07/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	179.07
10*0534144	04/07/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	7,377.50
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	162.48
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	41.28
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	33.89
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	51.82
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	148.24
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	85.30
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	41.08

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	35.78
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.37
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	42.48
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	56.65
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	298.34
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	285.28
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	173.34
10*0534145	04/07/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	269.86
10*0534147	04/07/2016	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	156.66
10*0534148	04/07/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	392.56
10*0534149	04/07/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.10
10*0534150	04/07/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	330.99
10*0534150	04/07/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	512.79
10*0534152	04/07/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0534152	04/07/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0534152	04/07/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0534152	04/07/2016	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*0534153	04/07/2016	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	395.00
10*0534153	04/07/2016	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0534154	04/07/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	287.98
10*0534154	04/07/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	34.94
10*0534154	04/07/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	297.93
10*0534155	04/07/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	397.00
10*0534156	04/07/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.59
10*0534157	04/07/2016	WORLD BOOK INC	Library Books- Maps- Film	Equipment	Unrestricted	1,099.00
10*0534158	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	256.65
10*0534159	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	68.12
10*0534160	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.38
10*0534161	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.58
10*0534161	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.63
10*0534161	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.90
10*0534161	04/07/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.67
10*E0010514	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.84
10*E0010515	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0010516	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010517	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010518	04/07/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*E0010518	04/07/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	106.00
10*E0010518	04/07/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	17.00
10*E0010519	04/07/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	107.00
10*E0010519	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.48
10*E0010520	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.36
10*E0010521	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	239.22
10*E0010522	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.10
10*E0010523	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010524	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.68
10*E0010525	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.42
10*E0010526	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010527	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.52

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

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10*E0010528	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.40
10*E0010529	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.26
10*E0010530	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.64
10*E0010531	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.00
10*E0010532	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.54
10*E0010533	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.14
10*E0010534	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.31
10*E0010535	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.10
10*E0010536	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.60
10*E0010537	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	384.48
10*E0010538	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.56
10*E0010539	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.00
10*E0010540	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.86
10*E0010541	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.60
10*E0010542	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0010543	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.66
10*E0010544	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.60
10*E0010545	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.00
10*E0010546	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.22
10*E0010547	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.18
10*E0010548	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.50
10*E0010549	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0010550	04/07/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.25
10*E0010551	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010552	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.48
10*E0010553	04/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0010553	04/08/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	438.26
10*E0010553	04/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	284.04
10*E0010554	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.66
10*E0010555	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.26
10*E0010556	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	143.21
10*E0010557	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	63.72
10*E0010558	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.10
10*E0010559	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.50
10*E0010560	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0010561	04/08/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	21.00
10*E0010561	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.52
10*E0010562	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.56
10*E0010563	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.52
10*E0010564	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.24
10*E0010565	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0010567	04/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0010567	04/08/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.94
10*E0010567	04/08/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*E0010568	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.52
10*E0010569	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0010570	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010571	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0010571	04/08/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010571	04/08/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*E0010571	04/08/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010572	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.80
10*E0010573	04/08/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*0534187	04/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	209.65
10*0534189	04/11/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0534190	04/11/2016	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0534191	04/11/2016	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0534193	04/11/2016	COURTYARD BY MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Restricted	1,181.34
10*0534194	04/11/2016	COURTYARD BY MARRIOTT	Out-of-State-Lodging	Travel - Out of State	Restricted	1,076.91
10*0534195	04/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	121.21
10*0534196	04/11/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	571.98
10*0534198	04/11/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	627.20
10*0534199	04/11/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	854.73
10*0534199	04/11/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	776.85
10*0534204	04/11/2016	Hilton Washington & Towers	Out-of-State-Lodging	Travel - Out of State	Unrestricted	980.12
10*0534205	04/11/2016	JEKYLL ISLAND CLUB HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	396.56
10*0534209	04/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0534209	04/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	58.67
10*0534209	04/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0534209	04/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	14.08
10*0534209	04/11/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0534210	04/11/2016	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	124.67
10*0534211	04/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	38.96
10*0534212	04/11/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	15.00
10*0534214	04/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	145.44
10*0534215	04/11/2016	NASFAA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	625.00
10*0534216	04/11/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	631.78
10*0534217	04/11/2016	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0534218	04/11/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,224.00
10*0534220	04/11/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0534221	04/11/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	82.54
10*0534221	04/11/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0534221	04/11/2016	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	7.31
10*0534222	04/11/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	210.00
10*0534223	04/11/2016	USC Upstate Library	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0534223	04/11/2016	USC Upstate Library	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0534223	04/11/2016	USC Upstate Library	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0534224	04/11/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.20
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	229.35
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.84
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.34
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	85.71
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.59
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.78
10*0534226	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.57
10*0534227	04/11/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.51
10*E0010575	04/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010576	04/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010577	04/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.92
10*E0010578	04/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.00
10*0534235	04/12/2016	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0534237	04/12/2016	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	1,012.00
10*0534238	04/12/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0534238	04/12/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.60
10*0534238	04/12/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0534239	04/12/2016	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	224.00
10*0534241	04/12/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	800.00
10*0534242	04/12/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	3,442.50
10*0534243	04/12/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	19.55
10*0534243	04/12/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	34.50
10*0534243	04/12/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	7.27
10*0534244	04/12/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,700.00
10*0534244	04/12/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,385.00
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	449.55
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	149.85
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	765.90
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	1,276.50
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	52.43
10*0534245	04/12/2016	CLEMSON UNIVERSITY	Other Contractual Services	Contractual Svcs	Restricted	112.35
10*0534248	04/12/2016	CHARLESTON MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	204.17
10*0534252	04/12/2016	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	214.11
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.34
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	93.25
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.87
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	90.24
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	53.47
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.24
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	186.01
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.38
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.70
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.40
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.55
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.70
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	34.84
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	103.55
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	302.04
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.80
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	74.75
10*0534255	04/12/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.32
10*0534257	04/12/2016	JOHN WILEY & SONS INC	Education Supplies	Supplies & Materials	Unrestricted	439.75
10*0534258	04/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	628.73
10*0534261	04/12/2016	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	472.50
10*0534262	04/12/2016	LEXINGTON RICHLAND ALCOHOL AND DRUG ABUSE COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0534262	04/12/2016	LEXINGTON RICHLAND ALCOHOL AND DRUG ABUSE COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0534263	04/12/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	547.50
10*0534264	04/12/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	918.33
10*0534267	04/12/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534268	04/12/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	170.08
10*0534268	04/12/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5.62
10*0534268	04/12/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	21.60
10*0534268	04/12/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	48.85
10*0534269	04/12/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,445.95
10*0534271	04/12/2016	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,200.00
10*0534271	04/12/2016	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,950.00
10*0534272	04/12/2016	Reset3 Consulting	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534273	04/12/2016	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,098.72
10*0534274	04/12/2016	Richland School District One	Education & Trng. -St.	Contractual Svcs	Unrestricted	386.74
10*0534281	04/12/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	172.00
10*0534283	04/12/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*E0010579	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.50
10*E0010580	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.00
10*E0010581	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	272.16
10*E0010582	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.88
10*E0010583	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.00
10*E0010584	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	24.30
10*E0010585	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.72
10*E0010587	04/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0010587	04/12/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0010588	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.16
10*E0010589	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.93
10*E0010590	04/12/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	111.20
10*E0010590	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.82
10*E0010590	04/12/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	1.25
10*E0010591	04/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0010591	04/12/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	787.52
10*E0010592	04/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0010592	04/12/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	86.76
10*E0010592	04/12/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	114.62
10*E0010592	04/12/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	176.04
10*E0010593	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.87
10*E0010594	04/12/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0010594	04/12/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	84.00
10*E0010594	04/12/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	14.50
10*E0010595	04/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.05
10*E0010596	04/12/2016	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	123.61
10*0534287	04/13/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	109.00
10*0534288	04/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,999.48
10*0534288	04/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	159.65
10*0534289	04/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0534290	04/13/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,145.77
10*0534291	04/13/2016	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.86
10*0534293	04/13/2016	CAROLINA REIKI INSTITUTE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	160.00
10*0534294	04/13/2016	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,551.06
10*0534296	04/13/2016	CUSTOM WELDING AND FABRICATION LLC	Other Supplies	Supplies & Materials	Capital Projects	2,550.00
10*0534297	04/13/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	701.25
10*0534297	04/13/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,058.75



**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534298	04/13/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	236.29
10*0534298	04/13/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	797.96
10*0534298	04/13/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	249.74
10*0534298	04/13/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	714.99
10*0534298	04/13/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,836.32
10*0534301	04/13/2016	DISNEY WORLD	Out-of-State-Lodging	Travel - Out of State	Restricted	949.00
10*0534302	04/13/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	154.79
10*0534306	04/13/2016	InfoBase Learning	Library Books- Maps- Film	Equipment	Unrestricted	65.90
10*0534307	04/13/2016	InfoBase Learning	Library Books- Maps- Film	Equipment	Unrestricted	70.00
10*0534309	04/13/2016	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	100.00
10*0534309	04/13/2016	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	160.00
10*0534309	04/13/2016	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	74.88
10*0534309	04/13/2016	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	100.00
10*0534310	04/13/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0534311	04/13/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	297.57
10*0534314	04/13/2016	Sheraton Dallas Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	366.53
10*0534315	04/13/2016	Simplex Grinnell	General Repair	Contractual Svcs	Unrestricted	1,874.00
10*0534316	04/13/2016	SOX WELL AND PUMP CO INC	General Repair	Contractual Svcs	Unrestricted	3,414.00
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	196.15
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	985.57
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	385.74
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	302.47
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	422.29
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	439.82
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	527.19
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	342.36
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	351.08
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	499.20
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	397.60
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	299.94
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.60
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	470.59
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	902.77
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	234.32
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	460.23
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	436.64
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	181.86
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	125.59
10*0534320	04/13/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	20.02
10*E0010597	04/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.50
10*E0010598	04/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0010599	04/13/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*0534339	04/14/2016	A & J CATERING	Food Supplies	Supplies & Materials	Unrestricted	506.88
10*0534341	04/14/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0534342	04/14/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0534342	04/14/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0534342	04/14/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0534344	04/14/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	26,418.81
10*0534345	04/14/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,325.79

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534346	04/14/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	435.00
10*0534348	04/14/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	99.34
10*0534349	04/14/2016	Prestige Medical	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	398.75
10*0534350	04/14/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	283.67
10*0534351	04/14/2016	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	151.90
10*0534352	04/14/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.59
10*0534353	04/14/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	280.52
10*0534354	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.78
10*0534355	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,786.52
10*0534355	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	566.51
10*0534356	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.87
10*0534356	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*0534356	04/14/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*E0010600	04/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.58
10*E0010602	04/14/2016	MTC Employee	Travel	Travel - In State	Unrestricted	162.00
10*E0010603	04/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.05
10*E0010604	04/14/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0010607	04/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010607	04/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	267.84
10*E0010608	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0010609	04/15/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	11.00
10*E0010610	04/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	62.00
10*E0010610	04/15/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	463.28
10*E0010610	04/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.52
10*E0010610	04/15/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	95.75
10*E0010611	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.00
10*E0010612	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	278.75
10*E0010613	04/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0010613	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.56
10*E0010613	04/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0010613	04/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.36
10*E0010614	04/15/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0010614	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.89
10*E0010614	04/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.98
10*E0010614	04/15/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	104.46
10*E0010614	04/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	10.70
10*E0010614	04/15/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	10.70
10*E0010615	04/15/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	58.97
10*E0010616	04/15/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	66.95
10*E0010617	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.66
10*E0010618	04/15/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.00
10*0534361	04/18/2016	ACCU-TECH	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,130.00
10*0534362	04/18/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.44
10*0534363	04/18/2016	ATLANTA DENTAL SUPPLY COMPANY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	523.84
10*0534365	04/18/2016	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0534366	04/18/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	527.89
10*0534367	04/18/2016	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,975.00
10*0534368	04/18/2016	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	1,269.26
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	885.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	163.26
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,150.50
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	220.80
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,475.00
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	70.56
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,575.30
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	147.00
10*0534371	04/18/2016	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,009.00
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	122.66
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	69.31
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.84
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	122.04
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.97
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	67.64
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	42.87
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	98.70
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.70
10*0534372	04/18/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	65.59
10*0534374	04/18/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	761.20
10*0534375	04/18/2016	GAFFNEY LEWIS AND EDWARDS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0534377	04/18/2016	GAYLORD TEXAN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	716.80
10*0534377	04/18/2016	GAYLORD TEXAN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	716.80
10*0534378	04/18/2016	The Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	717.60
10*0534379	04/18/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	6,125.00
10*0534380	04/18/2016	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0534381	04/18/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,845.00
10*0534382	04/18/2016	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0534384	04/18/2016	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0534386	04/18/2016	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	116.18
10*0534387	04/18/2016	PALACE MUSIC AND MEDIA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0534388	04/18/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	760.00
10*0534389	04/18/2016	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,375.00
10*0534391	04/18/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0534392	04/18/2016	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0534393	04/18/2016	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	70.00
10*0534393	04/18/2016	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,685.00
10*0534393	04/18/2016	AMERICAN DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,685.00
10*E0010619	04/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0010620	04/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.52
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	158.50
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	377.50
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	165.50
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	198.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	734.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	421.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	417.50
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	964.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	896.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	734.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	127.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	489.50
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	510.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	448.00
10*E0010621	04/18/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	338.38
10*0534404	04/19/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	16.20
10*0534405	04/19/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0534406	04/19/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.59
10*0534408	04/19/2016	Butler Chrysler-Dodge-Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	300.00
10*0534408	04/19/2016	Butler Chrysler-Dodge-Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	21,678.00
10*0534409	04/19/2016	COLUMBIA SHRM	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0534410	04/19/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,275.03
10*0534411	04/19/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.04
10*0534412	04/19/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0534412	04/19/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0534417	04/19/2016	SHUTTER BOOTH SOUTH CAROLINA	Promotional Services	Contractual Svcs	Unrestricted	150.00
10*0534418	04/19/2016	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	168.74
10*0534419	04/19/2016	NWN CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	306.00
10*0534419	04/19/2016	NWN CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	460.00
10*0534419	04/19/2016	NWN CORPORATION	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	116.00
10*0534419	04/19/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,796.00
10*0534420	04/19/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,178.43
10*0534421	04/19/2016	PALMETTO AIR AND CHILLER SERVICE INC	General Repair	Contractual Svcs	Unrestricted	2,960.00
10*0534422	04/19/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	133.52
10*0534423	04/19/2016	PANDORA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,186.26
10*0534423	04/19/2016	PANDORA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,150.00
10*0534424	04/19/2016	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	46.71
10*0534426	04/19/2016	FABER ENTREPRENEURSHIP CENTER	Promotional Supplies	Supplies & Materials	Enterprise Campus Authority	2,500.00
10*0534428	04/19/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.26
10*0534431	04/19/2016	Wright-Johnston Uniforms	Clothing Supplies	Supplies & Materials	Unrestricted	297.69
10*E0010622	04/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0010623	04/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010624	04/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.56
10*E0010625	04/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0010625	04/19/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	19.55
10*E0010626	04/19/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0010626	04/19/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.75
10*E0010626	04/19/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	42.00
10*0534435	04/20/2016	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	1,094.00
10*0534435	04/20/2016	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	1,094.00
10*0534437	04/20/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	655.20
10*0534438	04/20/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.64
10*0534442	04/20/2016	ENCORE TECHNOLOGY GROUP LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,666.80
10*0534443	04/20/2016	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,776.00
10*0534443	04/20/2016	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	86.36
10*0534443	04/20/2016	Englewood Electrical Supply Co	Education Supplies	Supplies & Materials	Unrestricted	431.80
10*0534444	04/20/2016	GIST LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Capital Projects	13,750.00
10*0534447	04/20/2016	Individual Contractor	Food Supplies	Supplies & Materials	Capital Projects	720.00

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534449	04/20/2016	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	9,995.00
10*0534450	04/20/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	286.66
10*0534453	04/20/2016	MUSC CLINICAL EFFECTIVENESS	Non State Employee Travel	Contractual Svcs	Restricted	239.36
10*0534459	04/20/2016	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	2,800.00
10*0534459	04/20/2016	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	308.00
10*0534459	04/20/2016	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	466.20
10*0534459	04/20/2016	R.B. TOP CHEF	Promotional Services	Contractual Svcs	Unrestricted	188.70
10*E0010628	04/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	169.00
10*E0010628	04/20/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	71.60
10*E0010628	04/20/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010629	04/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.64
10*E0010630	04/20/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0010632	04/20/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,892.50
10*0534478	04/21/2016	CCBO	Dues & Membership Fees	Fixed Charges	Capital Projects	450.00
10*0534479	04/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,908.50
10*0534479	04/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,634.88
10*0534479	04/21/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,584.70
10*0534479	04/21/2016	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,330.00
10*0534480	04/21/2016	THE CRAWFORD AUSTIN AGENCY	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,500.00
10*0534481	04/21/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	783.75
10*0534481	04/21/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	701.25
10*0534484	04/21/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	196.20
10*0534485	04/21/2016	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	350.00
10*0534487	04/21/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	108.35
10*0534487	04/21/2016	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	677.79
10*0534488	04/21/2016	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,750.00
10*0534489	04/21/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,450.72
10*0534490	04/21/2016	PHENOMENAL COMMUNICATIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0534491	04/21/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0534491	04/21/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,508.83
10*0534493	04/21/2016	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	94.20
10*0534493	04/21/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.45
10*0534493	04/21/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	745.44
10*0534494	04/21/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,189.97
10*0534496	04/21/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	605.13
10*E0010633	04/21/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	50.50
10*E0010633	04/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.40
10*E0010633	04/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.38
10*E0010634	04/21/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	65.22
10*E0010635	04/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0010635	04/21/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.06
10*E0010635	04/21/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	29.16
10*E0010635	04/21/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	76.29
10*E0010636	04/21/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	419.94
10*E0010636	04/21/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	143.00
10*E0010636	04/21/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	187.06
10*E0010636	04/21/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	217.94
10*E0010637	04/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0010637	04/21/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	261.80

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010637	04/21/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	12.00
10*E0010638	04/21/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.62
10*E0010639	04/21/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0010640	04/22/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010642	04/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0010643	04/22/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0010644	04/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0010645	04/22/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	107.00
10*E0010645	04/22/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	78.47
10*E0010645	04/22/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*0534497	04/25/2016	SHARPER DEVELOPMENT SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0534498	04/25/2016	Spectra - Food Services & Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	11,886.56
10*0534498	04/25/2016	Spectra - Food Services & Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	12,777.60
10*0534498	04/25/2016	Spectra - Food Services & Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	2,466.42
10*0534499	04/25/2016	Spectra - Food Services & Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	522.12
10*0534499	04/25/2016	Spectra - Food Services & Hospitality	Other Contractual Services	Contractual Svcs	Unrestricted	52.21
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534502	04/25/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	76.30
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	95.95
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	459.68
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	571.86
10*0534503	04/25/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,458.89
10*0534504	04/25/2016	BURKWOOD CONSTRUCTION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,582.22
10*0534508	04/25/2016	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Unrestricted	2,800.00
10*0534509	04/25/2016	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	10,333.50
10*0534510	04/25/2016	COASTAL COMMERCIAL ROOFING CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	24,204.13
10*0534512	04/25/2016	Cox & Dinkins Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,462.50
10*0534512	04/25/2016	Cox & Dinkins Inc.	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,225.00
10*0534514	04/25/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	51,530.29
10*0534515	04/25/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,160.00
10*0534516	04/25/2016	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	5,954.46
10*0534517	04/25/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	7,100.00
10*0534517	04/25/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	600.00
10*0534518	04/25/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	477.20
10*0534522	04/25/2016	HD SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,511.60
10*0534523	04/25/2016	LEXINGTON SCHOOL DISTRICT TWO	Non State Employee Travel	Contractual Svcs	Restricted	1,032.90
10*0534524	04/25/2016	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	213.34
10*0534525	04/25/2016	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	187.50
10*0534526	04/25/2016	MEAD AND HUNT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	499.84

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534527	04/25/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,300.51
10*0534528	04/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.89
10*0534528	04/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	306.84
10*0534528	04/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	141.28
10*0534528	04/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.57
10*0534529	04/25/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,110.63
10*0534530	04/25/2016	QUALITY & DEVELOPMENT ASSOC INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534531	04/25/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	156,739.88
10*0534532	04/25/2016	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0534532	04/25/2016	SCHA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0534533	04/25/2016	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	61.50
10*0534533	04/25/2016	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,230.00
10*0534533	04/25/2016	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	123.00
10*0534533	04/25/2016	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	6,150.00
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,365.00
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	799.68
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	201.60
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	73.08
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,943.76
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,135.68
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	5,344.92
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,343.16
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	335.16
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	48,104.28
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	556.08
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	630.00
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,144.96
10*0534534	04/25/2016	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	655.20
10*0534535	04/25/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	177.74
10*0534536	04/25/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,647.63
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	117.28
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,102.72
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	498.38
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	581.92
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	410.32
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	648.78
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	326.38
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	453.53
10*0534540	04/25/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	313.73
10*E0010646	04/25/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0010646	04/25/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	71.00
10*E0010646	04/25/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	52.92
10*E0010646	04/25/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	213.04
10*E0010646	04/25/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	85.00
10*0534543	04/26/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	239.00
10*0534543	04/26/2016	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,299.00
10*0534544	04/26/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	697.67
10*0534544	04/26/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	750.39

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534544	04/26/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	682.50
10*0534546	04/26/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,116.56
10*0534547	04/26/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	102.01
10*0534547	04/26/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	190.09
10*0534547	04/26/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	200.85
10*0534548	04/26/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,319.50
10*0534550	04/26/2016	Hilton at University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	217.82
10*0534551	04/26/2016	Hyatt Place North Charleston	In-State-Lodging	Travel - In State	Unrestricted	329.15
10*0534552	04/26/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0534552	04/26/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0534552	04/26/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0534556	04/26/2016	MSI CONSTRUCTION CO INC	General Repair	Contractual Svcs	Unrestricted	7,872.00
10*0534558	04/26/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	278.25
10*0534559	04/26/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	599,934.71
10*0534560	04/26/2016	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	109.14
10*0534561	04/26/2016	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0534563	04/26/2016	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0534564	04/26/2016	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,480.99
10*0534564	04/26/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,176.00
10*0534564	04/26/2016	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,240.70
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	702.72
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	173.77
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	190.95
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	155.82
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	288.81
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.19
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	255.98
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.97
10*0534567	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	165.00
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.00
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	350.75
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	18.95
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	351.20
10*0534568	04/26/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.50
10*E0010647	04/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.30
10*E0010648	04/26/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.42
10*E0010649	04/26/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0010649	04/26/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	259.20
10*E0010649	04/26/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	174.96
10*E0010649	04/26/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	6.00
10*E0010649	04/26/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0010650	04/26/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,149.90
10*E0010650	04/26/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,301.40
10*0534581	04/27/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0534582	04/27/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,740.00
10*0534583	04/27/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00



**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534584	04/27/2016	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	724.99
10*0534584	04/27/2016	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,993.77
10*0534585	04/27/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	251.44
10*0534586	04/27/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0534591	04/27/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534592	04/27/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0534593	04/27/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	141.33
10*0534594	04/27/2016	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,500.00
10*0534595	04/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0534600	04/27/2016	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	481,160.02
10*0534601	04/27/2016	Reset3 Consulting	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534602	04/27/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0534602	04/27/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	192.27
10*0534603	04/27/2016	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.50
10*0534604	04/27/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0534604	04/27/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	645.00
10*0534604	04/27/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0534604	04/27/2016	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0534605	04/27/2016	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,843.35
10*0534606	04/27/2016	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	8,499.63
10*0534607	04/27/2016	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0534608	04/27/2016	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,797.67
10*0534610	04/27/2016	VAN RU CREDIT CORPORATION	Federal Levy	Payroll Deductions	Unrestricted	553.09
10*0534611	04/27/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0534611	04/27/2016	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*E0010651	04/27/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	149.40
10*E0010652	04/27/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0010652	04/27/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	98.26
10*E0010652	04/27/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	62.89
10*0534616	04/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	629.42
10*0534616	04/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	409.50
10*0534616	04/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	778.96
10*0534616	04/28/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	688.57
10*0534617	04/28/2016	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	460.92
10*0534618	04/28/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	51.56
10*0534619	04/28/2016	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	18,258.80
10*0534620	04/28/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	1,601.53
10*0534620	04/28/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	789.17
10*0534621	04/28/2016	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	1,020.29
10*0534622	04/28/2016	GLOBAL EQUIPMENT COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	136.95
10*0534622	04/28/2016	GLOBAL EQUIPMENT COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	59.56
10*0534623	04/28/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	63.86
10*0534624	04/28/2016	LIZARD'S THICKET INC	Other Contractual Services	Contractual Svcs	Unrestricted	119.80
10*0534624	04/28/2016	LIZARD'S THICKET INC	Other Contractual Services	Contractual Svcs	Unrestricted	11.98
10*0534625	04/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Restricted	295.00
10*0534625	04/28/2016	Midlands Exams and Drug Screen	Scholarships Non-St. Employee	Scholarships	Capital Projects	745.00
10*0534626	04/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	449.37
10*0534626	04/28/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.50
10*0534627	04/28/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	311.01

**Midlands Technical College**  
 Transparency Report  
 April 1, 2016 to April 30, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534628	04/28/2016	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*E0010656	04/29/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.16
10*E0010658	04/29/2016	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,081.00
						<b>2,093,242.56</b>