

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534633	05/02/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	1,925.00
10*0534633	05/02/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0534633	05/02/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0534633	05/02/2016	A & J CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	220.50
10*0534637	05/02/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Capital Projects	21.99
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Capital Projects	3.00
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0534638	05/02/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0534638	05/02/2016	BCT	Education Supplies	Supplies & Materials	Unrestricted	21.99
10*0534638	05/02/2016	BCT	Education Supplies	Supplies & Materials	Unrestricted	3.00
10*0534639	05/02/2016	DELL MARKETING, LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	239.94
10*0534639	05/02/2016	DELL MARKETING, LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	273.98
10*0534639	05/02/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	55.11
10*0534639	05/02/2016	DELL MARKETING, LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,983.60
10*0534639	05/02/2016	DELL MARKETING, LP	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,387.62
10*0534640	05/02/2016	Disney's Animal Kingdom Lodge	Out-of-State-Lodging	Travel - Out of State	Restricted	772.89
10*0534642	05/02/2016	eMRI	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534643	05/02/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	607.40
10*0534643	05/02/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	486.20
10*0534643	05/02/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	619.40
10*0534643	05/02/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,393.14
10*0534644	05/02/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	547.12
10*0534645	05/02/2016	Guilford Press	Library Books- Maps- Film	Equipment	Unrestricted	94.00
10*0534646	05/02/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0534647	05/02/2016	Hampton Inn Myrtle Beach West	In-State-Lodging	Travel - In State	Unrestricted	241.98
10*0534648	05/02/2016	The Hilton	Non State Employee Travel	Contractual Svcs	Unrestricted	239.20
10*0534649	05/02/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	427.12
10*0534649	05/02/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	137.35
10*0534649	05/02/2016	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	175.00
10*0534650	05/02/2016	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0534651	05/02/2016	SHUTTER BOOTH SOUTH CAROLINA	Promotional Services	Contractual Svcs	Unrestricted	300.00
10*0534652	05/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	550.00
10*0534652	05/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0534652	05/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0534652	05/02/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0534655	05/02/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,056.35
10*0534657	05/02/2016	PALANCE MUSIC AND MEDIA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0534658	05/02/2016	ELITE ENTERTAINMENT	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0534660	05/02/2016	PROQUEST LLC	Library Books- Maps- Film	Equipment	Unrestricted	6,680.00

**Midlands Technical College**  
Transparency Report  
May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534661	05/02/2016	ROOF MAINTENANCE	Construction Contractual Svcs	Contractual Svcs	Capital Projects	740.00
10*0534661	05/02/2016	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	1,100.00
10*0534662	05/02/2016	S. ANDREWS PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Capital Projects	150.00
10*0534662	05/02/2016	S. ANDREWS PHOTOGRAPHY	Other Contractual Services	Contractual Svcs	Capital Projects	25.00
10*0534663	05/02/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0534664	05/02/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,863.64
10*0534664	05/02/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,101.70
10*0534664	05/02/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,545.46
10*0534664	05/02/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,545.45
10*0534665	05/02/2016	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	282.00
10*0534666	05/02/2016	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	117.16
10*0534667	05/02/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0534667	05/02/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	140.00
10*0534668	05/02/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	253.41
10*0534668	05/02/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	179.50
10*0534668	05/02/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.20
10*0534668	05/02/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	42.59
10*0534668	05/02/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	17.96
10*E0010659	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0010660	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.00
10*E0010661	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0010663	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.28
10*E0010664	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.96
10*E0010665	05/02/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0010665	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.00
10*E0010666	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	296.35
10*E0010667	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.66
10*E0010668	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.59
10*E0010669	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.00
10*E0010670	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.44
10*E0010671	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.50
10*E0010671	05/02/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0010671	05/02/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	80.75
10*E0010672	05/02/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.18
10*0534674	05/03/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0534674	05/03/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0534674	05/03/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0534675	05/03/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0534675	05/03/2016	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0534676	05/03/2016	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0534678	05/03/2016	THE CLEVELAND STEEL TOOL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	350.00
10*0534678	05/03/2016	THE CLEVELAND STEEL TOOL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	675.00
10*0534678	05/03/2016	THE CLEVELAND STEEL TOOL COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,816.40
10*0534679	05/03/2016	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	12.46
10*0534679	05/03/2016	Individual Contractor	Food Supplies	Supplies & Materials	Unrestricted	58.26

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534681	05/03/2016	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	114.07
10*0534683	05/03/2016	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION	Out-of-State-Registration Fees	Travel - Out of State	Restricted	550.00
10*0534686	05/03/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00
10*0534688	05/03/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	135.66
10*0534688	05/03/2016	HILTON GARDEN INN COLUMBIA	Other Professional Services	Contractual Svcs	Capital Projects	135.66
10*0534689	05/03/2016	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	181.90
10*0534692	05/03/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.00
10*0534693	05/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22,926.00
10*0534694	05/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	417.99
10*0534695	05/03/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	363.60
10*0534697	05/03/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	370.00
10*0534698	05/03/2016	S.F. ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	912.50
10*0534699	05/03/2016	COLUMBIA FIREFLIES	Promotional Services	Contractual Svcs	Capital Projects	9,975.00
10*0534701	05/03/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,317.35
10*0534702	05/03/2016	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,349.00
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,036.00
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,772.40
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,929.92
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,775.36
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	150.00
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	150.00
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	150.00
10*0534703	05/03/2016	WAPER INC	Maintenance Supplies	Supplies & Materials	Unrestricted	150.00
10*0534704	05/03/2016	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	310.52
10*E0010674	05/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06
10*E0010675	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0010675	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	144.00
10*E0010675	05/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	9.35
10*E0010675	05/03/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	248.00
10*E0010675	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	167.00
10*E0010676	05/03/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.60
10*E0010678	05/03/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0010678	05/03/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	505.97
10*E0010679	05/03/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	116.10
10*E0010679	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	24.00
10*E0010680	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	70.67
10*E0010680	05/03/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	240.27
10*E0010680	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	6.06
10*E0010681	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0010681	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0010681	05/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	384.16
10*E0010682	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0010682	05/03/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	6.00
10*E0010683	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	107.00
10*E0010683	05/03/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	68.75

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010683	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	25.00
10*E0010684	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	130.00
10*E0010684	05/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	1,191.60
10*E0010684	05/03/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	84.00
10*E0010684	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	65.00
10*E0010685	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	64.00
10*E0010686	05/03/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	98.00
10*E0010686	05/03/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	6.00
10*E0010686	05/03/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	76.00
10*0534718	05/04/2016	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	350.00
10*0534719	05/04/2016	Academic Impressions	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,095.00
10*0534720	05/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	232.26
10*0534721	05/04/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	750.75
10*0534721	05/04/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	404.95
10*0534724	05/04/2016	BETHEL LEARNING CENTERS CDC	Other Contractual Services	Contractual Svcs	Restricted	168.00
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	250.00
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,663.23
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	404.55
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	781.61
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	257.97
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	159.43
10*0534726	05/04/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	500.00
10*0534727	05/04/2016	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	502.68
10*0534730	05/04/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	153.05
10*0534730	05/04/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	278.45
10*0534730	05/04/2016	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	244.46
10*0534733	05/04/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0534733	05/04/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	988.75
10*0534734	05/04/2016	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	313.15
10*0534738	05/04/2016	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	477.20
10*0534741	05/04/2016	GARFIELD SIGNS AND GRAPHICS	General Repair	Contractual Svcs	Unrestricted	565.94
10*0534741	05/04/2016	GARFIELD SIGNS AND GRAPHICS	General Repair	Contractual Svcs	Unrestricted	466.45
10*0534743	05/04/2016	HYATT REGENCY ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	397.27
10*0534743	05/04/2016	HYATT REGENCY ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	747.25
10*0534744	05/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	895.00
10*0534746	05/04/2016	WEE CARE CHILD DEVELOPMENT CENTER	Other Contractual Services	Contractual Svcs	Restricted	168.00
10*0534751	05/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	331.61
10*0534752	05/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	270.58
10*0534755	05/04/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	28.89
10*0534756	05/04/2016	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,980.35
10*0534756	05/04/2016	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,155.10
10*0534756	05/04/2016	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,720.15
10*0534757	05/04/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	28.17
10*0534760	05/04/2016	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	168.00
10*0534761	05/04/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	205.99

**Midlands Technical College**  
Transparency Report  
May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	324.80
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	108.08
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	162.82
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	34.55
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	631.40
10*0534763	05/04/2016	Zep Manufacturing Company	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	58.88
10*E0010687	05/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.05
10*E0010688	05/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010689	05/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.60
10*E0010690	05/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.29
10*E0010691	05/04/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.12
10*E0010693	05/04/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.47
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	150.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	173.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	854.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	854.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	489.50
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	566.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	232.50
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	494.47
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	957.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.50
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	190.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	890.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,030.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,051.00
10*E0010696	05/04/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	579.00
10*0534765	05/05/2016	3M COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	2,648.00
10*0534765	05/05/2016	3M COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	515.00
10*0534765	05/05/2016	3M COMPANY	Other Contractual Services	Contractual Svcs	Unrestricted	1,241.00
10*0534769	05/05/2016	CAE HEALTHCARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,925.00
10*0534770	05/05/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	11.94
10*0534770	05/05/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.39
10*0534770	05/05/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	63.77
10*0534770	05/05/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	16.99
10*0534770	05/05/2016	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	17.94
10*0534773	05/05/2016	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0534775	05/05/2016	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	589.71
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.69
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	143.61
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	322.64
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.10
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.36
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	51.96
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.36

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	48.48
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	32.22
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	78.81
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	40.26
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.04
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	54.96
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	109.10
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	114.52
10*0534776	05/05/2016	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.59
10*0534777	05/05/2016	Grace Industries Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	945.00
10*0534777	05/05/2016	Grace Industries Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	27.17
10*0534781	05/05/2016	LIAISON INTERNATIONAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0534781	05/05/2016	LIAISON INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Unrestricted	775.00
10*0534782	05/05/2016	McAlister's Deli of Lexington	Other Contractual Services	Contractual Svcs	Unrestricted	175.09
10*0534784	05/05/2016	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	13,082.50
10*0534784	05/05/2016	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,872.21
10*0534785	05/05/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	94.60
10*0534786	05/05/2016	QUANTUM ASSOCIATES INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	62.50
10*0534787	05/05/2016	S.F. ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	370.00
10*0534788	05/05/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	230.00
10*0534789	05/05/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0534789	05/05/2016	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0534790	05/05/2016	SIDES FINANCIAL STRATEGIES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	805.80
10*0534792	05/05/2016	SOUTH CAROLINA AV, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0534792	05/05/2016	SOUTH CAROLINA AV, INC	Other Contractual Services	Contractual Svcs	Unrestricted	336.70
10*0534793	05/05/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.19
10*0534794	05/05/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	30.65
10*0534795	05/05/2016	Wolters Kluwer Health	Education Supplies	Supplies & Materials	Unrestricted	1,875.00
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.56
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	308.36
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.69
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	70.61
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	133.91
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.03
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	181.44
10*0534798	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.44
10*0534799	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.00
10*0534800	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.32
10*0534801	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	243.18
10*0534802	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	108.60
10*0534802	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.05
10*0534802	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.46
10*0534802	05/05/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.85
10*E0010697	05/05/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0010698	05/05/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	9.00

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010698	05/05/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	247.47
10*E0010698	05/05/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	174.96
10*E0010699	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.08
10*E0010700	05/05/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0010700	05/05/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	6.00
10*E0010701	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.92
10*E0010702	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.00
10*E0010703	05/05/2016	MTC Employee	In-State-Meals	Travel - In State	Restricted	7.00
10*E0010704	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.44
10*E0010705	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010706	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.12
10*E0010707	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	365.58
10*E0010708	05/05/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	55.49
10*E0010708	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.22
10*E0010709	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0010710	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010711	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.04
10*E0010712	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.80
10*E0010713	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.25
10*E0010715	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.51
10*E0010716	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	314.28
10*E0010717	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.58
10*E0010718	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.22
10*E0010719	05/05/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0010720	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.60
10*E0010721	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010722	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.48
10*E0010723	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.04
10*E0010724	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0010725	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.00
10*E0010726	05/05/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010727	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.80
10*E0010728	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010729	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.02
10*E0010730	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.18
10*E0010731	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.00
10*E0010732	05/06/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0010732	05/06/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	270.20
10*E0010732	05/06/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	30.20
10*E0010732	05/06/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0010732	05/06/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	65.00
10*E0010733	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.74
10*E0010735	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.98
10*E0010736	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.12
10*E0010737	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.14

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010738	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.58
10*E0010739	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.36
10*E0010740	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.60
10*E0010741	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.50
10*E0010742	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.20
10*E0010743	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.99
10*E0010744	05/06/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*0534808	05/09/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	913.50
10*0534810	05/09/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	202.10
10*0534810	05/09/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	202.10
10*0534810	05/09/2016	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	202.10
10*0534812	05/09/2016	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	805.00
10*0534813	05/09/2016	The Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	717.60
10*0534816	05/09/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	196.46
10*0534819	05/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	498.85
10*0534820	05/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	328.94
10*0534821	05/09/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	104.16
10*0534822	05/09/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.26
10*0534824	05/09/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	134.85
10*0534824	05/09/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.57
10*0534824	05/09/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0534824	05/09/2016	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	14.45
10*0534826	05/09/2016	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.31
10*E0010745	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.38
10*E0010746	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.24
10*E0010747	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.58
10*E0010748	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.04
10*E0010749	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0010750	05/09/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0010751	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	304.00
10*E0010752	05/09/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.92
10*E0010753	05/09/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,917.50
10*E0010753	05/09/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,046.50
10*E0010753	05/09/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,052.00
10*E0010753	05/09/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,227.50
10*0534828	05/10/2016	Airgas National Welders	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,797.00
10*0534829	05/10/2016	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.20
10*0534830	05/10/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,000.34
10*0534831	05/10/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	255.53
10*0534833	05/10/2016	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	5,785.00
10*0534834	05/10/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	21.53
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	232.90
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	960.84
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.72
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	356.54



**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	79.26
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	221.27
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	446.46
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	221.27
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	96.60
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	3,195.90
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	16.95
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.64
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	31.44
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	145.86
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	558.80
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	237.30
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	183.86
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Educational Equipment	Equipment	Unrestricted	5,810.66
10*0534836	05/10/2016	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,004.40
10*0534837	05/10/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	153.10
10*0534837	05/10/2016	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0534839	05/10/2016	JASON'S DELI	Other Contractual Services	Contractual Svcs	Unrestricted	48.66
10*0534840	05/10/2016	JW Marriott Atlanta Buckhead	Out-of-State-Lodging	Travel - Out of State	Unrestricted	432.24
10*0534844	05/10/2016	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,996.00
10*0534845	05/10/2016	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,197.44
10*0534846	05/10/2016	SC POLICE CHIEFS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0534847	05/10/2016	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0534848	05/10/2016	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	2,379.31
10*0534849	05/10/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	609.54
10*0534851	05/10/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	655.53
10*0534852	05/10/2016	UNIVERSITY OF SOUTH CAROLINA	Other Contractual Services	Contractual Svcs	Restricted	3,600.00
10*0534853	05/10/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,410.28
10*0534854	05/10/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.27
10*0534855	05/10/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	780.24
10*0534856	05/10/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.56
10*E0010754	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	328.32
10*E0010755	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.54
10*E0010756	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.54
10*E0010757	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	311.04
10*E0010758	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.00
10*E0010759	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.50
10*E0010759	05/10/2016	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	6.00
10*E0010760	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.76
10*E0010761	05/10/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	116.00
10*E0010761	05/10/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	9.97
10*E0010761	05/10/2016	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	50.00
10*E0010761	05/10/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	44.00
10*E0010761	05/10/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	60.00
10*E0010762	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.06

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010763	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.56
10*E0010764	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.05
10*E0010765	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.00
10*E0010766	05/10/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	182.68
10*E0010767	05/10/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*0534866	05/11/2016	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	438.05
10*0534869	05/11/2016	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,929.50
10*0534870	05/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	415.80
10*0534870	05/11/2016	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	347.46
10*0534871	05/11/2016	Capital City Club	Other Contractual Services	Contractual Svcs	Unrestricted	68.45
10*0534873	05/11/2016	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0534875	05/11/2016	DATA NETWORK SOLUTIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,882.50
10*0534876	05/11/2016	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0534877	05/11/2016	Gale Group, Inc./Cengage	Library Books- Maps- Film	Equipment	Unrestricted	303.28
10*0534878	05/11/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0534878	05/11/2016	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	600.00
10*0534879	05/11/2016	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,775.95
10*0534887	05/11/2016	SC Fluid Systems Technologies	In-State-Registration Fees	Travel - In State	Unrestricted	375.00
10*0534888	05/11/2016	SC Fluid Systems Technologies	In-State-Registration Fees	Travel - In State	Unrestricted	375.00
10*0534890	05/11/2016	Skillpath Seminars	In-State-Registration Fees	Travel - In State	Restricted	299.00
10*0534893	05/11/2016	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0534894	05/11/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	929.56
10*E0010769	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.68
10*E0010771	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.36
10*E0010772	05/11/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0010773	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.78
10*E0010774	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.28
10*E0010775	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.86
10*E0010776	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.86
10*E0010777	05/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0010777	05/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	845.19
10*E0010777	05/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.71
10*E0010779	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.80
10*E0010782	05/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	146.00
10*E0010782	05/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	10.26
10*E0010782	05/11/2016	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	38.00
10*E0010783	05/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0010783	05/11/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	64.00
10*E0010784	05/11/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	110.64
10*E0010785	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.50
10*E0010786	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.00
10*E0010787	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.14
10*E0010788	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0010789	05/11/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0010789	05/11/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	309.28

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010789	05/11/2016	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	227.88
10*E0010789	05/11/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	187.84
10*E0010789	05/11/2016	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	132.16
10*E0010790	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.84
10*E0010791	05/11/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*0534895	05/12/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	231.50
10*0534896	05/12/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non-State	Fixed Charges	Unrestricted	975.00
10*0534896	05/12/2016	NATIONAL UNION FIRE INSURANCE COMPANY	Insurance - Non-State	Fixed Charges	Unrestricted	1,003.00
10*0534898	05/12/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0534899	05/12/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,145.77
10*0534900	05/12/2016	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	58.08
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,151.54
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	142.87
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	566.53
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.91
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	92.19
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	510.52
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	402.33
10*0534901	05/12/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.67
10*0534903	05/12/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	29.60
10*0534904	05/12/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	1,883.97
10*0534904	05/12/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,853.90
10*0534906	05/12/2016	FACTS ON FILE	Other Contractual Services	Contractual Svcs	Capital Projects	9,328.20
10*0534906	05/12/2016	FACTS ON FILE	Other Contractual Services	Contractual Svcs	Capital Projects	3,607.80
10*0534906	05/12/2016	FACTS ON FILE	Other Contractual Services	Contractual Svcs	Capital Projects	2,310.00
10*0534907	05/12/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	911.71
10*0534910	05/12/2016	MCKAY CONSULTING GROUP LLC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0534911	05/12/2016	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0534912	05/12/2016	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	35.26
10*0534913	05/12/2016	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	214.00
10*0534914	05/12/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,727.67
10*0534915	05/12/2016	Printsouth Printing Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	4,072.00
10*0534916	05/12/2016	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,275.00
10*0534916	05/12/2016	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Capital Projects	19,855.00
10*0534917	05/12/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	402.60
10*0534917	05/12/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,505.12
10*0534917	05/12/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,811.00
10*0534920	05/12/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.78
10*0534921	05/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	186.30
10*0534921	05/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.95
10*0534921	05/12/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.50
10*E0010792	05/12/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	31.61
10*E0010793	05/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.50
10*E0010794	05/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.31
10*E0010795	05/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.36

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0010797	05/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0010798	05/12/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.20
10*E0010800	05/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	259.74
10*E0010801	05/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.92
10*E0010802	05/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0010803	05/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.18
10*E0010804	05/13/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.36
10*0534923	05/16/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	671.88
10*0534923	05/16/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	596.96
10*0534924	05/16/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	159.59
10*0534925	05/16/2016	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,503.48
10*0534927	05/16/2016	Clemson University Black Graduate Student Assoc.	Non State Employee Travel	Contractual Svcs	Restricted	141.00
10*0534927	05/16/2016	Clemson University Black Graduate Student Assoc.	Other Contractual Services	Contractual Svcs	Restricted	142.35
10*0534928	05/16/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,883.97
10*0534930	05/16/2016	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	23,165.78
10*0534931	05/16/2016	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,567.50
10*0534932	05/16/2016	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	309.60
10*0534934	05/16/2016	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,400.00
10*0534935	05/16/2016	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,194.27
10*0534936	05/16/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	206.11
10*0534936	05/16/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	188.42
10*0534936	05/16/2016	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	144.76
10*0534937	05/16/2016	Individual Contractor	Education Supplies	Supplies & Materials	Restricted	671.93
10*0534938	05/16/2016	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	4,306.00
10*0534938	05/16/2016	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	250.00
10*0534940	05/16/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	394.68
10*0534941	05/16/2016	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	624.74
10*0534943	05/16/2016	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	613.73
10*0534944	05/16/2016	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.59
10*0534945	05/16/2016	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0534946	05/16/2016	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	280.52
10*0534947	05/16/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,276.90
10*0534948	05/16/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0010805	05/16/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0010805	05/16/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	119.90
10*E0010805	05/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.84
10*E0010806	05/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.00
10*E0010807	05/16/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.50
10*0534951	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534952	05/17/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0534953	05/17/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0534953	05/17/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.00
10*0534955	05/17/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	830.25
10*0534955	05/17/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	371.25
10*0534955	05/17/2016	C AND S SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	1,732.50

**Midlands Technical College**  
Transparency Report  
May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534958	05/17/2016	CARQUEST AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	1,175.37
10*0534958	05/17/2016	CARQUEST AUTO PARTS	Education Supplies	Supplies & Materials	Unrestricted	385.61
10*0534959	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534962	05/17/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	6,295.76
10*0534963	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534964	05/17/2016	eMRI	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0534965	05/17/2016	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,988.68
10*0534966	05/17/2016	Hyatt Place North Charleston	In-State-Lodging	Travel - In State	Unrestricted	324.83
10*0534967	05/17/2016	JORDAN HUNTER PARTS AND SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	94.99
10*0534967	05/17/2016	JORDAN HUNTER PARTS AND SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	295.50
10*0534967	05/17/2016	JORDAN HUNTER PARTS AND SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	98.00
10*0534967	05/17/2016	JORDAN HUNTER PARTS AND SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	96.70
10*0534967	05/17/2016	JORDAN HUNTER PARTS AND SERVICES	Construction Contractual Servs	Contractual Svcs	Capital Projects	284.00
10*0534970	05/17/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	675.00
10*0534970	05/17/2016	NWN CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	245.00
10*0534971	05/17/2016	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	939.00
10*0534971	05/17/2016	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Unrestricted	939.00
10*0534973	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534974	05/17/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.26
10*0534975	05/17/2016	PROCESS ENGINEERING PRODUCTS CO INC	Education Supplies	Supplies & Materials	Unrestricted	1,336.68
10*0534975	05/17/2016	PROCESS ENGINEERING PRODUCTS CO INC	Education Supplies	Supplies & Materials	Unrestricted	100.00
10*0534975	05/17/2016	PROCESS ENGINEERING PRODUCTS CO INC	Education Supplies	Supplies & Materials	Unrestricted	150.10
10*0534978	05/17/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,363.64
10*0534978	05/17/2016	SIRIUS COMPUTER SOLUTIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
10*0534979	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534980	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0534982	05/17/2016	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	2,412.16
10*0534982	05/17/2016	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,395.08
10*0534982	05/17/2016	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	156.25
10*0534982	05/17/2016	W.O. BLACKSTONE & COMPANY INC	General Repair	Contractual Svcs	Unrestricted	50.00
10*0534983	05/17/2016	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	3,200.00
10*0534984	05/17/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*E0010808	05/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.50
10*E0010809	05/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	270.52
10*E0010810	05/17/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.54
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	619.00
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	343.75
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,500.00
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,679.00
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,052.00
10*E0010813	05/17/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,881.50
10*0534987	05/18/2016	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.64
10*0534994	05/18/2016	HYATT REGENCY ORLANDO	Out-of-State-Lodging	Travel - Out of State	Restricted	644.25
10*0534996	05/18/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,800.40
10*0534996	05/18/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	10,310.20

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0534996	05/18/2016	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,800.40
10*0534997	05/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	390.65
10*0534997	05/18/2016	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	31.94
10*0534998	05/18/2016	NURSETIM INC	Office Supplies	Supplies & Materials	Unrestricted	1,599.00
10*0534999	05/18/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0535000	05/18/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	368.12
10*0535000	05/18/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0535001	05/18/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.57
10*0535001	05/18/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0535002	05/18/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	347.78
10*0535004	05/18/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.87
10*0535004	05/18/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*0535004	05/18/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.64
10*0535005	05/18/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	525.00
10*E0010814	05/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.00
10*E0010815	05/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.08
10*E0010816	05/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.00
10*E0010817	05/18/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.04
10*0535014	05/19/2016	CONSTANGY BROOKS SMITH, PROPHETE, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	446.00
10*0535014	05/19/2016	CONSTANGY BROOKS SMITH, PROPHETE, LLP	Other Contractual Services	Contractual Svcs	Unrestricted	1,928.00
10*0535016	05/19/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	33.06
10*0535016	05/19/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	36.74
10*0535016	05/19/2016	DELL MARKETING, LP	Education Supplies	Supplies & Materials	Unrestricted	88.88
10*0535016	05/19/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29,162.00
10*0535016	05/19/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	33,840.00
10*0535016	05/19/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,676.00
10*0535016	05/19/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	18,644.56
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	2,123.34
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	22.34
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	29.79
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	29.79
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	35.76
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	14.89
10*0535016	05/19/2016	DELL MARKETING, LP	Data Processing Supplies	Supplies & Materials	Unrestricted	44.69
10*0535018	05/19/2016	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	48.53
10*0535019	05/19/2016	ONE 7 ONE PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	1,550.00
10*0535020	05/19/2016	Florence-Darlington Technical College	Other Contractual Services	Contractual Svcs	Restricted	17,250.00
10*0535021	05/19/2016	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,245.00
10*0535023	05/19/2016	GLOBAL EQUIPMENT COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	134.28
10*0535023	05/19/2016	GLOBAL EQUIPMENT COMPANY	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,498.00
10*0535024	05/19/2016	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,385.00
10*0535024	05/19/2016	GLOBAL EQUIPMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	379.13
10*0535030	05/19/2016	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0535032	05/19/2016	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,323.00
10*0535033	05/19/2016	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	57.25

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535034	05/19/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0535035	05/19/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0535036	05/19/2016	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0535038	05/19/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	96.95
10*0535038	05/19/2016	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	77.90
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	32.81
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	20.32
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	51.08
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	107.44
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	111.12
10*0535039	05/19/2016	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	44.27
10*0535041	05/19/2016	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,224.00
10*0535042	05/19/2016	SCE&G	Utilities	Contractual Svcs	Unrestricted	146,936.46
10*0535044	05/19/2016	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Capital Projects	2,264.40
10*0535044	05/19/2016	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Capital Projects	499.98
10*0535044	05/19/2016	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Capital Projects	247.85
10*0535044	05/19/2016	Shealy Electrical Wholesalers	Education Supplies	Supplies & Materials	Capital Projects	1,223.54
10*0535045	05/19/2016	Standard Coffee Service Co.	Office Supplies	Supplies & Materials	Unrestricted	117.95
10*0535046	05/19/2016	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	3,803.00
10*E0010818	05/19/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.00
10*E0010819	05/20/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	330.10
10*E0010820	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.44
10*E0010821	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.70
10*E0010822	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.22
10*E0010823	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.68
10*E0010824	05/20/2016	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	177.94
10*E0010824	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.00
10*E0010825	05/20/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0010826	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	248.50
10*E0010826	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	246.80
10*E0010827	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.20
10*E0010828	05/20/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0010828	05/20/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	131.26
10*E0010828	05/20/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0010829	05/20/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.94
10*0535056	05/23/2016	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.00
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	682.50
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	541.45
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	784.87
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	378.00
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	427.00
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	301.00
10*0535058	05/23/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	525.00
10*0535059	05/23/2016	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.21
10*0535061	05/23/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	735.63

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	1.50
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	1.50
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535065	05/23/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0535067	05/23/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	173.75
10*0535067	05/23/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0535068	05/23/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	223.75
10*0535068	05/23/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	22.38
10*0535068	05/23/2016	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0535070	05/23/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,110.00
10*0535071	05/23/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,765.21
10*0535072	05/23/2016	Clemson University	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0535073	05/23/2016	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	272.00
10*0535078	05/23/2016	DELL MARKETING, LP	Education Supplies	Supplies & Materials	Unrestricted	1,720.18
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	63.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	78.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	12.99
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	29.85
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	18.75
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	45.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	6.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535080	05/23/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	41.16
10*0535082	05/23/2016	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	173.67
10*0535083	05/23/2016	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,115.40
10*0535084	05/23/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	2,000.00
10*0535084	05/23/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Capital Projects	1,895.00
10*0535085	05/23/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	400.00
10*0535085	05/23/2016	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,881.31
10*0535086	05/23/2016	GENESIS CONSULTING GROUP	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	900.00
10*0535088	05/23/2016	GMK ASSOCIATES INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,200.00
10*0535090	05/23/2016	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	395.93
10*0535091	05/23/2016	HENRY SCHEIN INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,441.46
10*0535099	05/23/2016	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	196.66
10*0535100	05/23/2016	MOTOROLA SOLUTIONS INC	Communication Supplies	Miscellaneous Supplies	Unrestricted	500.00
10*0535100	05/23/2016	MOTOROLA SOLUTIONS INC	Communication Supplies	Miscellaneous Supplies	Unrestricted	10,936.60
10*0535101	05/23/2016	MSI CONSTRUCTION CO INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	37,500.00
10*0535106	05/23/2016	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	939.00
10*0535106	05/23/2016	PATTERSON POPE INC	Other Contractual Services	Contractual Svcs	Capital Projects	939.00
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	440.58



**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	240.00
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	129.68
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	192.41
10*0535107	05/23/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	87.60
10*0535108	05/23/2016	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	22,315.02
10*0535109	05/23/2016	RANDOLPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	577,454.07
10*0535110	05/23/2016	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	33.00
10*0535111	05/23/2016	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0535112	05/23/2016	SC CHAPTER CUPA-HR	Other Contractual Services	Contractual Svcs	Capital Projects	1,795.00
10*0535113	05/23/2016	SC Secretary of State	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0535114	05/23/2016	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0535116	05/23/2016	SACS-COC	Other Contractual Services	Contractual Svcs	Capital Projects	500.00
10*0535118	05/23/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	227.98
10*0535118	05/23/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	29.99
10*0535118	05/23/2016	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	17.99
10*0535121	05/23/2016	TERRACON CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,369.01
10*0535123	05/23/2016	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	296.23
10*0535124	05/23/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	1.89
10*0535124	05/23/2016	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	64.30
10*0535128	05/23/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.42
10*0535128	05/23/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	142.91
10*0535128	05/23/2016	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	20.00
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	32.79
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	139.35
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	67.12
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	13.52
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	57.33
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	13.98
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	6.99
10*0535129	05/23/2016	ZOES SOUTH CAROLINA LLC	Other Contractual Services	Contractual Svcs	Restricted	45.99
10*E0010830	05/23/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	244.52
10*E0010831	05/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.92
10*E0010832	05/23/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.50
10*0535131	05/24/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	890.40
10*0535131	05/24/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	384.00
10*0535131	05/24/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,785.00
10*0535131	05/24/2016	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0535132	05/24/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0535132	05/24/2016	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0535134	05/24/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,584.70
10*0535134	05/24/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	17,924.00
10*0535134	05/24/2016	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15.29
10*0535135	05/24/2016	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,348.62

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535136	05/24/2016	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	253.74
10*0535137	05/24/2016	COLE PARMER INSTRUMENT COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,743.00
10*0535138	05/24/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	117.90
10*0535139	05/24/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	17,451.45
10*0535139	05/24/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,261.77
10*0535139	05/24/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	562.95
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	30.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0535140	05/24/2016	DeLoache Florist Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	6.64
10*0535147	05/24/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	10.00
10*0535147	05/24/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	26.78
10*0535147	05/24/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	18.00
10*0535147	05/24/2016	DIPRATO'S	Other Contractual Services	Contractual Svcs	Restricted	249.75
10*0535148	05/24/2016	ELLUCIAN INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	17,437.00
10*0535148	05/24/2016	ELLUCIAN INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	3,000.00
10*0535148	05/24/2016	ELLUCIAN INC	Data Proc Equip > \$5000.01	Equipment	Unrestricted	3,139.00
10*0535151	05/24/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	237.50
10*0535151	05/24/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	19.08
10*0535151	05/24/2016	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Restricted	35.00
10*0535154	05/24/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	53.15
10*0535154	05/24/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	802.96
10*0535155	05/24/2016	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	446.25
10*0535155	05/24/2016	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	112.50
10*0535155	05/24/2016	MOORE MEDICAL LLC	Education Supplies	Supplies & Materials	Unrestricted	157.50
10*0535156	05/24/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	69.60
10*0535157	05/24/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0535158	05/24/2016	SC Department of Corrections - Division of Industries	Printing - Commercial	Supplies & Materials	Unrestricted	148.59
10*0535159	05/24/2016	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0535159	05/24/2016	SOUTHEASTERN PAPER GROUP	Hsehold Lnd Jan Equipment	Equipment	Unrestricted	3,635.48
10*E0010833	05/24/2016	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	109.62
10*E0010834	05/24/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*E0010834	05/24/2016	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	200.00
10*0535161	05/25/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	132.98
10*0535161	05/25/2016	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	300.84
10*0535162	05/25/2016	Accreditation Council for Business Schools and Programs	Dues & Membership Fees	Fixed Charges	Unrestricted	2,150.00
10*0535164	05/25/2016	BAXTER HEALTHCARE CORP	Other Contractual Services	Contractual Svcs	Unrestricted	6,000.00
10*0535164	05/25/2016	BAXTER HEALTHCARE CORP	Other Contractual Services	Contractual Svcs	Unrestricted	9,000.00
10*0535165	05/25/2016	BEST BUY FOR GOVERNMENT	Education Supplies	Supplies & Materials	Unrestricted	99.99
10*0535165	05/25/2016	BEST BUY FOR GOVERNMENT	Education Supplies	Supplies & Materials	Unrestricted	299.99
10*0535165	05/25/2016	BEST BUY FOR GOVERNMENT	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,499.00
10*0535167	05/25/2016	BROOKLAND BAPTIST CHURCH	Other Contractual Services	Contractual Svcs	Restricted	1,093.24

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535168	05/25/2016	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. -St.	Contractual Svcs	Unrestricted	825.00
10*0535170	05/25/2016	DELL MARKETING, LP	Education Supplies	Supplies & Materials	Unrestricted	1,159.96
10*0535170	05/25/2016	DELL MARKETING, LP	Education Supplies	Supplies & Materials	Unrestricted	2,029.93
10*0535170	05/25/2016	DELL MARKETING, LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	233.99
10*0535172	05/25/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	834.00
10*0535172	05/25/2016	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	83.40
10*0535174	05/25/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	1,072.30
10*0535176	05/25/2016	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	1,352.35
10*0535176	05/25/2016	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	475.00
10*0535176	05/25/2016	PIEDMONT DOOR SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	10.00
10*0535177	05/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.31
10*0535177	05/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.99
10*0535177	05/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	283.57
10*0535177	05/25/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	154.69
10*0535179	05/25/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	945.36
10*0535180	05/25/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	939.00
10*0535181	05/25/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	123.18
10*0535182	05/25/2016	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	695.83
10*0535184	05/25/2016	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	287.98
10*E0010835	05/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.88
10*E0010835	05/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	12.96
10*E0010835	05/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	25.92
10*E0010836	05/25/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.56
10*0535186	05/26/2016	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	731.64
10*0535187	05/26/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	528.00
10*0535187	05/26/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	524.00
10*0535187	05/26/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	176.00
10*0535187	05/26/2016	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	202.70
10*0535190	05/26/2016	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	50.00
10*0535191	05/26/2016	Clemson University	Other Contractual Services	Contractual Svcs	Restricted	2,476.92
10*0535192	05/26/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	65.70
10*0535192	05/26/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	57.15
10*0535192	05/26/2016	COLE PARMER INSTRUMENT COMPANY	Education Supplies	Supplies & Materials	Unrestricted	124.26
10*0535193	05/26/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,514.42
10*0535193	05/26/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,438.53
10*0535193	05/26/2016	COMMUNICATION MANAGEMENT INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	80,870.78
10*0535194	05/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	660.00
10*0535194	05/26/2016	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	388.75
10*0535195	05/26/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,154.34
10*0535195	05/26/2016	DELL MARKETING, LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	384.78
10*0535196	05/26/2016	DYNATRONICS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,700.00
10*0535196	05/26/2016	DYNATRONICS CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
10*0535198	05/26/2016	Hyatt House Fishkill/Poughkeepsie	Out-of-State-Lodging	Travel - Out of State	Restricted	560.62
10*0535200	05/26/2016	LAERDAL MEDICAL CORPORATION	Out-of-State-Registration Fees	Travel - Out of State	Restricted	5,115.00
10*0535201	05/26/2016	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,305.00

**Midlands Technical College**  
Transparency Report  
May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535202	05/26/2016	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,290.40
10*0535204	05/26/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	36.17
10*0535204	05/26/2016	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	35.20
10*0535206	05/26/2016	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.01
10*0535207	05/26/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	389.64
10*0535207	05/26/2016	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	52.76
10*0535208	05/26/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	389.97
10*0535209	05/26/2016	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	667.28
10*0535210	05/26/2016	DEXTER MANIKIN REPAIR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,900.00
10*0535210	05/26/2016	DEXTER MANIKIN REPAIR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,700.00
10*0535210	05/26/2016	DEXTER MANIKIN REPAIR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,990.00
10*0535210	05/26/2016	DEXTER MANIKIN REPAIR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,815.00
10*0535210	05/26/2016	DEXTER MANIKIN REPAIR	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	160.00
10*E0010837	05/26/2016	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0010841	05/26/2016	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,178.00
10*E0010842	05/27/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*E0010844	05/27/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.86
10*E0010845	05/27/2016	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,214.00
10*E0010846	05/27/2016	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0010846	05/27/2016	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	845.19
10*E0010846	05/27/2016	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	15.00
10*0535212	05/30/2016	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	55.99
10*0535213	05/30/2016	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	804.34
10*0535214	05/30/2016	BIBLIOTHECA, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,514.00
10*0535217	05/30/2016	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Capital Projects	9,120.00
10*0535217	05/30/2016	CAROLINA TRAINING	Education Supplies	Supplies & Materials	Capital Projects	120.50
10*0535220	05/30/2016	City of Columbia Utilities and Engineering	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,210.00
10*0535220	05/30/2016	City of Columbia Utilities and Engineering	Construction Contractual Servs	Contractual Svcs	Capital Projects	11,352.00
10*0535221	05/30/2016	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0535222	05/30/2016	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	785.96
10*0535223	05/30/2016	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	64,332.32
10*0535225	05/30/2016	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,055.00
10*0535227	05/30/2016	Florence-Darlington Technical College	Scholarships Non-St Employee	Scholarships	Restricted	11,685.00
10*0535229	05/30/2016	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0535230	05/30/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	75,620.46
10*0535230	05/30/2016	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	84,158.08
10*0535231	05/30/2016	GRAINGER INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	589.90
10*0535231	05/30/2016	GRAINGER INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	552.00
10*0535231	05/30/2016	GRAINGER INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	392.29
10*0535233	05/30/2016	HENRY SCHEIN INC	Education Supplies	Supplies & Materials	Capital Projects	302.75
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	469.20
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Capital Projects	250.75
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Capital Projects	22,372.00
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Capital Projects	6,698.00
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Educational Equipment	Equipment	Capital Projects	14,275.00

**Midlands Technical College**  
Transparency Report  
May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,700.00
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,681.75
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,540.00
10*0535236	05/30/2016	LAERDAL MEDICAL CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,967.75
10*0535237	05/30/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	2,681.75
10*0535237	05/30/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0535237	05/30/2016	LAERDAL MEDICAL CORPORATION	Education Supplies	Supplies & Materials	Unrestricted	31.01
10*0535239	05/30/2016	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,136.44
10*0535240	05/30/2016	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	535.96
10*0535241	05/30/2016	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0535243	05/30/2016	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	310.20
10*0535244	05/30/2016	RITTENHOUSE BOOK DISTRIBUTORS	Library Books- Maps- Film	Equipment	Unrestricted	48.40
10*0535248	05/30/2016	SC DEPARTMENT OF REVENUE	ST LEVY	Payroll Deductions	Unrestricted	239.04
10*0535248	05/30/2016	SC DEPARTMENT OF REVENUE	ST LEVY	Payroll Deductions	Unrestricted	200.00
10*0535249	05/30/2016	SC PUBLIC RECORDS ASSOCIATION	DUES & MEMBERSHIP FEES	Fixed Charges	Unrestricted	85.00
10*0535251	05/30/2016	SCSEA	SCSEA PLEDGE	Payroll Deductions	Unrestricted	92.50
10*0535252	05/30/2016	INDIVIDUAL CONTRACTOR	NON STATE EMPLOYEE TRAVEL	Contractual Svcs	Restricted	315.00
10*0535253	05/30/2016	PAMELA SIMMONS-BEASLEY, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	179.00
10*0535253	05/30/2016	PAMELA SIMMONS-BEASLEY, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	645.00
10*0535253	05/30/2016	PAMELA SIMMONS-BEASLEY, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	540.00
10*0535253	05/30/2016	PAMELA SIMMONS-BEASLEY, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	780.00
10*0535254	05/30/2016	SIMPLEX GRINNELL	OTHER CONTRACTUAL SERVICES	Contractual Svcs	Unrestricted	1,708.00
10*0535258	05/30/2016	SUMTER FAMILY COURT	COURT ORDER LEVY	Payroll Deductions	Unrestricted	486.72
10*0535260	05/30/2016	UNITED WAY	UNITED WAY	Payroll Deductions	Unrestricted	1,797.67
10*0535261	05/30/2016	VAN RU CREDIT CORPORATION	FEDERAL LEVY	Payroll Deductions	Unrestricted	553.09
10*0535263	05/30/2016	WILLIAM K STEPHENSON JR, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	625.00
10*0535263	05/30/2016	WILLIAM K STEPHENSON JR, TRUSTEE	BANKRUPTCY PAYMENTS	Payroll Deductions	Unrestricted	752.00
10*0535265	05/30/2016	YBP LIBRARY SERVICES	LIBRARY BOOKS- MAPS- FILM	Equipment	Unrestricted	40.95
10*0535265	05/30/2016	YBP LIBRARY SERVICES	LIBRARY BOOKS- MAPS- FILM	Equipment	Unrestricted	162.50
10*0535265	05/30/2016	YBP LIBRARY SERVICES	LIBRARY BOOKS- MAPS- FILM	Equipment	Unrestricted	161.66
10*0535265	05/30/2016	YBP LIBRARY SERVICES	LIBRARY BOOKS- MAPS- FILM	Equipment	Unrestricted	300.90
10*0535269	05/31/2016	ARAMARK UNIFORM SERVICES	CLOTHING SUPPLIES	Supplies & Materials	Unrestricted	45.00
10*0535270	05/31/2016	ARAMARK UNIFORM SERVICES	CLOTHING SUPPLIES	Supplies & Materials	Unrestricted	42.21
10*0535271	05/31/2016	ARAMARK UNIFORM SERVICES	CLOTHING SUPPLIES	Supplies & Materials	Unrestricted	42.21
10*0535272	05/31/2016	CARQUEST AUTO PARTS	NON-CAP EQUIP (\$1000-\$5000)	Equipment	Capital Projects	2,790.00
10*0535272	05/31/2016	CARQUEST AUTO PARTS	NON-CAP EQUIP (\$1000-\$5000)	Equipment	Capital Projects	6,400.00
10*0535274	05/31/2016	EVOLUTION PARTNERS LLC	OTHER CONTRACTUAL SERVICES	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0535277	05/31/2016	HOLIDAY INN EXPRESS	OUT-OF-STATE-LODGING	Travel - Out of State	Unrestricted	411.63
10*0535277	05/31/2016	HOLIDAY INN EXPRESS	OUT-OF-STATE-LODGING	Travel - Out of State	Unrestricted	411.63
10*0535280	05/31/2016	TAYLOR AND ASSOCIATES	EDUCATION & TRNG. -ST.	Contractual Svcs	Unrestricted	275.00
10*0535280	05/31/2016	TAYLOR AND ASSOCIATES	EDUCATION & TRNG. -ST.	Contractual Svcs	Unrestricted	640.00
10*0535280	05/31/2016	TAYLOR AND ASSOCIATES	EDUCATION & TRNG. -ST.	Contractual Svcs	Unrestricted	550.00
10*0535280	05/31/2016	TAYLOR AND ASSOCIATES	EDUCATION & TRNG. -ST.	Contractual Svcs	Unrestricted	378.00
10*0535281	05/31/2016	PATTERSON DENTAL SUPPLY	MEDICAL, SCFC, & LAB SUPPLIES	Supplies & Materials	Unrestricted	605.40
10*0535282	05/31/2016	PEBA INSURANCE BENEFITS	A/P OTHER CURRENT PAYABLES	Accounts Payable	Unrestricted	159,052.30

**Midlands Technical College**  
 Transparency Report  
 May 1, 2016 to May 31, 2016

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0535283	05/31/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	398.91
10*0535283	05/31/2016	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.78
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	134.85
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	35.80
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	4.95
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	4.95
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	63.92
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	25.00
10*0535285	05/31/2016	CHICKEN SALAD CHICK	Other Contractual Services	Contractual Svcs	Restricted	21.56
10*0535286	05/31/2016	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	763.50
10*0535286	05/31/2016	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	91.12
10*0535286	05/31/2016	SPECTRA FOOD SERVICE AND HOSPITALITY	Other Contractual Services	Contractual Svcs	Unrestricted	92.38
10*0535287	05/31/2016	STAPLES BUSINESS ADVANTAGE	Office Supplies	Supplies & Materials	Unrestricted	151.17
10*E0010847	05/31/2016	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	299.00
10*E0010848	05/31/2016	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	84.15
10*E0010850	05/31/2016	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	102.30
10*E0010851	05/31/2016	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	19.98
<b>2,263,713.83</b>						