

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528084	08/03/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0528085	08/03/2015	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,801.42
10*0528087	08/03/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0528087	08/03/2015	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0528088	08/03/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	580.00
10*0528088	08/03/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	226.20
10*0528089	08/03/2015	Comfort Suites Lake Norman - Huntersville	Out-of-State-Lodging	Travel - Out of State	Unrestricted	170.57
10*0528089	08/03/2015	Comfort Suites Lake Norman - Huntersville	Out-of-State-Lodging	Travel - Out of State	Unrestricted	170.57
10*0528090	08/03/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0528092	08/03/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	86.97
10*0528093	08/03/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0528094	08/03/2015	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	72,871.30
10*0528095	08/03/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0528095	08/03/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0528095	08/03/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0528095	08/03/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0528095	08/03/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0528098	08/03/2015	HYATT REGENCY ATLANTA	Out-of-State-Lodging	Travel - Out of State	Unrestricted	553.52
10*0528100	08/03/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	715.50
10*0528101	08/03/2015	LIAISON INTERNATIONAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0528101	08/03/2015	LIAISON INTERNATIONAL LLC	Other Contractual Services	Contractual Svcs	Unrestricted	775.00
10*0528102	08/03/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,216.44
10*0528103	08/03/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0528104	08/03/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0528106	08/03/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,266.63
10*0528106	08/03/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.63
10*0528106	08/03/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2.48
10*0528107	08/03/2015	PEBA INSURANCE BENEFITS	A/P Other Current Payables	Accounts Payable	Unrestricted	455,989.52
10*0528108	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0528108	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0528108	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0528108	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528109	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0528109	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0528109	08/03/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	6.75
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	19.50
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	76.00
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	68.00
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	126.40
10*0528110	08/03/2015	Prestige Medical	Occupational Upgrade	Other Non Operating Revenues	Unrestricted	372.00
10*0528112	08/03/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	352.80
10*0528113	08/03/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0528114	08/03/2015	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	225.00
10*0528115	08/03/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0528117	08/03/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,763.75
10*0528118	08/03/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0528119	08/03/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	8,773.45

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

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10*0528120	08/03/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,394.16
10*0528121	08/03/2015	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	228.66
10*0528121	08/03/2015	Westin Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	228.66
10*0528122	08/03/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0528123	08/03/2015	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,912.50
10*E0009214	08/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0009215	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.05
10*E0009216	08/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	73.00
10*E0009216	08/03/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	91.77
10*E0009217	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	288.65
10*E0009218	08/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	217.00
10*E0009218	08/03/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0009219	08/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0009219	08/03/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0009220	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009221	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0009222	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0009223	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009224	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009225	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.48
10*E0009226	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.20
10*E0009227	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0009228	08/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	239.27
10*E0009229	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.25
10*E0009229	08/03/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	6.25
10*E0009230	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009231	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.40
10*E0009232	08/03/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0009232	08/03/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	502.22
10*E0009233	08/03/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*0528127	08/04/2015	ASSOCIATION OF COMMUNITY COLLEGE TRUSTEES	Dues & Membership Fees	Fixed Charges	Unrestricted	6,114.00
10*0528128	08/04/2015	BANK OF AMERICA	Promotional Services	Contractual Svcs	Unrestricted	311.40
10*0528128	08/04/2015	BANK OF AMERICA	Office Supplies	Supplies & Materials	Unrestricted	74.88
10*0528128	08/04/2015	BANK OF AMERICA	Other Supplies	Supplies & Materials	Unrestricted	327.34
10*0528128	08/04/2015	BANK OF AMERICA	Dues & Membership Fees	Fixed Charges	Unrestricted	275.00
10*0528128	08/04/2015	BANK OF AMERICA	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528129	08/04/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

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10*0528132	08/04/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	272.00
10*0528132	08/04/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,479.00
10*0528132	08/04/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,525.00
10*0528132	08/04/2015	CLARK POWELL ASSOCIATES INC	Other Equipment	Other Equipment	Capital Projects	13,939.00
10*0528133	08/04/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,021.18
10*0528134	08/04/2015	JM GRACE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	180.00
10*0528135	08/04/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	21,870.80
10*0528135	08/04/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,962.04
10*0528135	08/04/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	422.40
10*0528135	08/04/2015	ENCORE TECHNOLOGY GROUP LLC	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,844.00
10*0528136	08/04/2015	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	454.12
10*0528140	08/04/2015	Individual Contractor	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,000.00
10*0528141	08/04/2015	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,390.04
10*0528142	08/04/2015	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	375.20
10*0528144	08/04/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528146	08/04/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0528146	08/04/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.85
10*0528146	08/04/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	13.50
10*0528146	08/04/2015	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	1.84
10*0528147	08/04/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.07
10*E0009234	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.13
10*E0009235	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.10
10*E0009236	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	373.75
10*E0009237	08/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0009237	08/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	35.00
10*E0009237	08/04/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0009238	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009239	08/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0009239	08/04/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	354.24
10*E0009240	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.40
10*E0009241	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.03
10*E0009242	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.36
10*E0009242	08/04/2015	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.00
10*E0009243	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	41.40
10*E0009244	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	19.09
10*E0009244	08/04/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	67.00
10*E0009244	08/04/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	311.36
10*E0009244	08/04/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	24.00
10*E0009245	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009246	08/04/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*0528150	08/05/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6.50
10*0528151	08/05/2015	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	46.55
10*0528151	08/05/2015	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	71.00
10*0528151	08/05/2015	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	594.00
10*0528152	08/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.40
10*0528152	08/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	7.81
10*0528152	08/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	301.22
10*0528152	08/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	651.20

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528152	08/05/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	461.38
10*0528153	08/05/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,466.00
10*0528154	08/05/2015	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,750.00
10*0528154	08/05/2015	CODE BLUE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37.00
10*0528155	08/05/2015	COLUMBIA CONFERENCE CENTER	Promotional Services	Contractual Svcs	Unrestricted	500.00
10*0528156	08/05/2015	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	14,341.05
10*0528156	08/05/2015	COMMUNICATION MANAGEMENT INC	Other Supplies	Supplies & Materials	Capital Projects	38,795.90
10*0528160	08/05/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	219.94
10*0528160	08/05/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	124.06
10*0528161	08/05/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	485.77
10*0528161	08/05/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	909.50
10*0528162	08/05/2015	THE INDEPENDENT VOICE	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0528163	08/05/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	626.32
10*0528165	08/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0528165	08/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0528165	08/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0528165	08/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0528165	08/05/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0528167	08/05/2015	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,913.00
10*0528168	08/05/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	694.91
10*0528169	08/05/2015	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	1,269.54
10*0528171	08/05/2015	THE TWIN CITY NEWS	Other Contractual Services	Contractual Svcs	Unrestricted	700.50
10*0528172	08/05/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.18
10*0528173	08/05/2015	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	240.45
10*0528173	08/05/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.16
10*E0009247	08/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0009247	08/05/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	539.01
10*E0009247	08/05/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	3.39
10*E0009247	08/05/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	122.45
10*E0009247	08/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0009248	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.40
10*E0009249	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.73
10*E0009250	08/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0009250	08/05/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,047.72
10*E0009250	08/05/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	25.30
10*E0009250	08/05/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	5.00
10*E0009250	08/05/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0009251	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.88
10*E0009252	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009253	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.78
10*E0009254	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.18
10*E0009255	08/05/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
10*E0009255	08/05/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	29.90
10*E0009255	08/05/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	171.00
10*E0009256	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.47
10*E0009257	08/05/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.22
10*0528174	08/06/2015	BCT	Office Supplies	Supplies & Materials	Restricted	21.99
10*0528174	08/06/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528174	08/06/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528174	08/06/2015	BCT	Office Supplies	Supplies & Materials	Restricted	3.00
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	802.62
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	799.50
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	332.83
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	247.17
10*0528175	08/06/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	776.12
10*0528176	08/06/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	227.50
10*0528176	08/06/2015	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	7,150.00
10*0528178	08/06/2015	E. G. & Company	Other Contractual Services	Contractual Svcs	Capital Projects	1,500.00
10*0528178	08/06/2015	E. G. & Company	Other Contractual Services	Contractual Svcs	Capital Projects	600.00
10*0528178	08/06/2015	E. G. & Company	Other Contractual Services	Contractual Svcs	Capital Projects	900.00
10*0528179	08/06/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Capital Projects	42.76
10*0528180	08/06/2015	Greenville Technical College - SCIEC	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,170.15
10*0528181	08/06/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	79.36
10*0528181	08/06/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	79.36
10*0528181	08/06/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	77.00
10*0528181	08/06/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	89.00
10*0528181	08/06/2015	McKesson Medical Surgical	Education Supplies	Supplies & Materials	Unrestricted	79.36
10*0528183	08/06/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	126.98
10*0528184	08/06/2015	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	344.44
10*0528185	08/06/2015	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9,537.69
10*0528186	08/06/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	105.00
10*0528187	08/06/2015	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	47.62
10*0528188	08/06/2015	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,009.80
10*0528190	08/06/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.08
10*0528191	08/06/2015	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	913.75
10*E0009258	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.15
10*E0009259	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.90
10*E0009260	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.04
10*E0009261	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009262	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.58
10*E0009263	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.12
10*E0009264	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0009265	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.33
10*E0009266	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009267	08/06/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.92
10*E0009268	08/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.68
10*E0009269	08/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.58
10*E0009270	08/07/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	45.18
10*E0009271	08/07/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.80
10*E0009273	08/07/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	124.00
10*E0009273	08/07/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	42.55
10*E0009273	08/07/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	200.86
10*E0009273	08/07/2015	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0009274	08/07/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0009274	08/07/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	22.00
10*0528196	08/10/2015	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	69.40
10*0528197	08/10/2015	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	154.98
10*0528200	08/10/2015	CHOSEN PATH LEARNING SOLUTIONS	Education Supplies	Supplies & Materials	Restricted	679.88
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	73.33
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	566.73
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	517.23
10*0528201	08/10/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	456.98
10*0528202	08/10/2015	G & H MAIL SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	5,135.62
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	396.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,688.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	19,236.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,864.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,742.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	264.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	264.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	58,176.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,124.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,722.00
10*0528204	08/10/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,904.00
10*0528205	08/10/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,527.32
10*0528205	08/10/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	33,045.15
10*0528208	08/10/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	358.20
10*0528209	08/10/2015	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	854.53
10*0528211	08/10/2015	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	8,451.44
10*0528212	08/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	149.29
10*0528215	08/10/2015	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	125.03
10*0528216	08/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	57.63
10*0528218	08/10/2015	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0528219	08/10/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528220	08/10/2015	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	350.82
10*0528221	08/10/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	66.61
10*0528222	08/10/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	596.40
10*0528223	08/10/2015	SOUTHERN WAY CATERING	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0528224	08/10/2015	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	849.15
10*0528228	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.48
10*0528229	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.28
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	106.49
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	49.89
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.16
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	52.31
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.65
10*0528230	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.32
10*0528231	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.42
10*0528231	08/10/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	121.20

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0009275	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.40
10*E0009276	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.70
10*E0009277	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.50
10*E0009278	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.90
10*E0009279	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.25
10*E0009280	08/10/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.78
10*0528232	08/11/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,039.53
10*0528233	08/11/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	259.29
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.58
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	367.40
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	506.18
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.64
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	119.92
10*0528234	08/11/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	224.73
10*0528235	08/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	2.71
10*0528235	08/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	77.34
10*0528235	08/11/2015	CARQUEST AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	33.03
10*0528236	08/11/2015	CDW GOVERNMENT INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	320.04
10*0528236	08/11/2015	CDW GOVERNMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,492.80
10*0528237	08/11/2015	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,527.91
10*0528238	08/11/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	423.01
10*0528239	08/11/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	89.65
10*0528240	08/11/2015	DATA NETWORK SOLUTIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,752.00
10*0528240	08/11/2015	DATA NETWORK SOLUTIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	566.10
10*0528240	08/11/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,600.00
10*0528240	08/11/2015	DATA NETWORK SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,000.00
10*0528241	08/11/2015	DENDRO DIAGNOSTICS INC	General Repair	Contractual Svcs	Unrestricted	100.00
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.04
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	43.12
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.57
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.65
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.29
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.16
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	36.99
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.60
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	38.80
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	11.40
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.35
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.04
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	6.49
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.12
10*0528243	08/11/2015	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	38.52
10*0528245	08/11/2015	IRMO LOCK CO INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,400.00
10*0528246	08/11/2015	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	55.66
10*0528247	08/11/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0528248	08/11/2015	MGM Grand	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,220.80
10*0528249	08/11/2015	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	800.00
10*0528251	08/11/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528251	08/11/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528251	08/11/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.70
10*0528251	08/11/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.23
10*0528254	08/11/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	18,743.00
10*0528254	08/11/2015	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	4,476.00
10*E0009281	08/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.10
10*E0009282	08/11/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	60.42
10*E0009283	08/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.97
10*E0009284	08/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.75
10*E0009285	08/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.85
10*E0009286	08/11/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.56
10*0528256	08/12/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,152.13
10*0528256	08/12/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	510.12
10*0528257	08/12/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	464.10
10*0528259	08/12/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	11.25
10*0528260	08/12/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,328.40
10*0528261	08/12/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	21,265.65
10*0528261	08/12/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	75,308.35
10*0528262	08/12/2015	EON REALITY INC	Medical, SCFC, & Lab	Equipment	Restricted	50,385.00
10*0528266	08/12/2015	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	130.87
10*0528266	08/12/2015	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0528266	08/12/2015	It-Ology	Education Supplies	Supplies & Materials	Restricted	320.00
10*0528269	08/12/2015	Marriott Rivercenter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	817.24
10*0528270	08/12/2015	SALESFORCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	390.60
10*0528271	08/12/2015	S. ANDREWS PHOTOGRAPHY	Promotional Services	Contractual Svcs	Unrestricted	653.00
10*0528272	08/12/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	60.00
10*0528273	08/12/2015	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	120.00
10*0528275	08/12/2015	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	116.64
10*0528276	08/12/2015	TEXAS CHILD SUPPORT SDU	Court Order Levy	Payroll Deductions	Unrestricted	285.00
10*0528277	08/12/2015	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	310.95
10*0528278	08/12/2015	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,449.50
10*0528279	08/12/2015	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	648.01
10*E0009287	08/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.95
10*E0009288	08/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.28
10*E0009290	08/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.40
10*E0009291	08/12/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.96
10*0528283	08/13/2015	Airgas National Welders	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.04
10*0528285	08/13/2015	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	649.23
10*0528288	08/13/2015	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	59.95
10*0528291	08/13/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	194.97
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	524.52
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	154.70
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	55.00
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	837.99
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,322.48
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	513.04
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	535.84
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,178.11

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	600.28
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,139.28
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,725.84
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,100.54
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.08
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.92
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,606.87
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,063.67
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	558.75
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	358.14
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	688.63
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	178.13
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	540.34
10*0528294	08/13/2015	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,946.08
10*0528306	08/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0528306	08/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	39.89
10*0528306	08/13/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	42.23
10*0528308	08/13/2015	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	785.89
10*0528314	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0528314	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528314	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.51
10*0528314	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.18
10*0528314	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	298.00
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	220.33
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	35.39
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.70
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	71.10
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	71.10
10*0528315	08/13/2015	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	154.60
10*0528316	08/13/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,164.80
10*0528317	08/13/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0528322	08/13/2015	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	4,178.00
10*0528326	08/13/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	107.88
10*0528328	08/13/2015	TRANE COMFORT SOLUTIONS	General Repair	Contractual Svcs	Unrestricted	2,436.00
10*0528329	08/13/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	734.32
10*0528330	08/13/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0528331	08/13/2015	VERIZON WIRELESS	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0528332	08/13/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,206.79
10*0528333	08/13/2015	Wil Lou Gray Foundation	Other Contractual Services	Contractual Svcs	Capital Projects	330.00
10*0528334	08/13/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.61
10*E0009292	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0009293	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.00
10*E0009294	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.04
10*E0009295	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.25
10*E0009296	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.96

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0009297	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.06
10*E0009298	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.79
10*E0009300	08/13/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.55
10*E0009301	08/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	164.00
10*E0009301	08/14/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	225.05
10*E0009301	08/14/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0009302	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.52
10*E0009303	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	255.27
10*E0009304	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.90
10*E0009305	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0009306	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.90
10*E0009307	08/14/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.15
10*0528339	08/17/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	1,575.00
10*0528340	08/17/2015	BONITZ FLOORING GROUP INC	Other Equipment	Other Equipment	Capital Projects	360.00
10*0528340	08/17/2015	BONITZ FLOORING GROUP INC	Other Equipment	Other Equipment	Capital Projects	5,552.00
10*0528341	08/17/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	1,550.00
10*0528341	08/17/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	930.00
10*0528342	08/17/2015	COMMITTED LLC	Other Professional Services	Contractual Svcs	Capital Projects	3,000.00
10*0528343	08/17/2015	THE CRAWFORD AUSTIN AGENCY	Promotional Services	Contractual Svcs	Unrestricted	1,200.00
10*0528344	08/17/2015	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	579.23
10*0528349	08/17/2015	COMFORT SUITES	Out-of-State-Lodging	Travel - Out of State	Restricted	196.02
10*0528350	08/17/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0528351	08/17/2015	NCS PEARSON INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,200.00
10*0528353	08/17/2015	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	1,450.00
10*0528353	08/17/2015	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	3,450.00
10*0528356	08/17/2015	TOTAL COMPUTING SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	25,000.00
10*0528358	08/17/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.47
10*0528358	08/17/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.47
10*0528358	08/17/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.67
10*0528359	08/17/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.00
10*E0009310	08/17/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*0528360	08/18/2015	ACCUFAB INC	Maintenance Supplies	Supplies & Materials	Unrestricted	600.00
10*0528362	08/18/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.89
10*0528364	08/18/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	5,573.35
10*0528365	08/18/2015	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0528366	08/18/2015	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	75,465.81
10*0528368	08/18/2015	COMFORT SUITES	Out-of-State-Lodging	Travel - Out of State	Restricted	196.02
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,969.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,004.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,584.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,056.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	46.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,218.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,975.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,211.14
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	3,387.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	599.50
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,027.00

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,033.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	616.00
10*0528369	08/18/2015	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Capital Projects	1,787.50
10*0528370	08/18/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,257.50
10*0528373	08/18/2015	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	820.51
10*0528374	08/18/2015	USC COLUMBIA TECHNOLOGY	Other Contractual Services	Contractual Svcs	Unrestricted	625.00
10*E0009312	08/18/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	264.50
10*E0009313	08/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	164.00
10*E0009314	08/18/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0009314	08/18/2015	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	835.00
10*E0009314	08/18/2015	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.00
10*0528375	08/19/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	682.50
10*0528376	08/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	81.00
10*0528376	08/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	7.81
10*0528376	08/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.80
10*0528376	08/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.22
10*0528376	08/19/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	325.39
10*0528377	08/19/2015	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	655.00
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	58.00
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	162.40
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	52.20
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	29.00
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	23.20
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	400.20
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Other Supplies	Supplies & Materials	Capital Projects	215.00
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,502.20
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,314.20
10*0528378	08/19/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,386.20
10*0528379	08/19/2015	Columbia Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0528380	08/19/2015	COMMUNICATIONS SUPPLY CORP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,128.00
10*0528381	08/19/2015	CUMMINS-ALLISON CORP	General Repair	Contractual Svcs	Unrestricted	271.00
10*0528382	08/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0528382	08/19/2015	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	127.73
10*0528383	08/19/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	285.36
10*0528383	08/19/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	285.36
10*0528383	08/19/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	285.36
10*0528384	08/19/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,609.37
10*0528384	08/19/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	404.04
10*0528384	08/19/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	17.52
10*0528385	08/19/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,542.06
10*0528385	08/19/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0528387	08/19/2015	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0528388	08/19/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	48.32
10*0528388	08/19/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	262.96
10*0528389	08/19/2015	SCE&G	Utilities	Contractual Svcs	Unrestricted	228,909.02
10*0528391	08/19/2015	THE STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,245.22
10*0528392	08/19/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	505.94
10*0528392	08/19/2015	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	275.99

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528393	08/19/2015	TROPICANA LAS VEGAS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	884.80
10*0528394	08/19/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0528395	08/19/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.90
10*0528396	08/19/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.71
10*E0009315	08/19/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	116.00
10*E0009315	08/19/2015	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	900.54
10*E0009315	08/19/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	524.40
10*E0009316	08/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.48
10*E0009317	08/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.20
10*E0009318	08/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.68
10*E0009319	08/19/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.04
10*0528398	08/20/2015	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	5,000.00
10*0528399	08/20/2015	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,688.78
10*0528401	08/20/2015	HENDRIX FENCE	General Repair	Contractual Svcs	Unrestricted	375.00
10*0528404	08/20/2015	MTC Employee	Fica Withholding	Payroll Withholdings	Unrestricted	238.17
10*0528404	08/20/2015	MTC Employee	Medi Withholding	Payroll Withholdings	Unrestricted	55.70
10*0528404	08/20/2015	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	287.30
10*0528408	08/20/2015	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	285.36
10*0528410	08/20/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0528410	08/20/2015	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0528412	08/20/2015	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,048.32
10*0528414	08/20/2015	S. ANDREWS PHOTOGRAPHY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,775.00
10*0528415	08/20/2015	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	46.57
10*0528416	08/20/2015	WEB AGE SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	3,840.00
10*E0009321	08/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.52
10*E0009322	08/20/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	97.75
10*E0009323	08/20/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.96
10*E0009324	08/20/2015	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	745.00
10*E0009325	08/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.36
10*E0009326	08/21/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.13
10*0528418	08/24/2015	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	340.00
10*0528419	08/24/2015	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,132.94
10*0528420	08/24/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	21.99
10*0528420	08/24/2015	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	3.00
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	3.00
10*0528420	08/24/2015	BCT	Office Supplies	Supplies & Materials	Unrestricted	21.99
10*0528425	08/24/2015	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	298.00
10*0528426	08/24/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	352.94
10*0528426	08/24/2015	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,953.46
10*0528426	08/24/2015	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	16,387.80
10*0528428	08/24/2015	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	642.40
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,536.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	351.00

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	68.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	193.50
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	405.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	336.76
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	834.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	590.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	580.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	500.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	674.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	408.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	218.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	279.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	264.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,970.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,724.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	260.00
10*0528430	08/24/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,132.50
10*0528430	08/24/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,942.50
10*0528430	08/24/2015	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,209.00
10*0528432	08/24/2015	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	569.70
10*0528433	08/24/2015	MGR ENTERPRISES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	360.00
10*0528436	08/24/2015	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Unrestricted	649.22
10*0528437	08/24/2015	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	298.85
10*0528438	08/24/2015	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	301.66
10*0528439	08/24/2015	LAINE EDUCATIONAL ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	8,200.00
10*0528440	08/24/2015	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0528441	08/24/2015	McWaters Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0528442	08/24/2015	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,200.00
10*0528445	08/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	72.81
10*0528445	08/24/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.49
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,786.00
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	393.75
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	8,202.87
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,125.00
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,810.62
10*0528446	08/24/2015	REMI GROUP LLC	Other Contractual Services	Contractual Svcs	Unrestricted	324.75
10*0528447	08/24/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	93.87
10*0528447	08/24/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	179.35
10*0528450	08/24/2015	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.05
10*0528452	08/24/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.12
10*0528453	08/24/2015	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.23
10*E0009327	08/24/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	55.00
10*E0009328	08/24/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.92
10*0528455	08/25/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.20
10*0528455	08/25/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	27.80
10*0528455	08/25/2015	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	84.50
10*0528459	08/25/2015	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,360.00
10*0528461	08/25/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	412.92

Midlands Technical College
Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528461	08/25/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,630.09
10*0528461	08/25/2015	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	722.61
10*0528461	08/25/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,092.51
10*0528462	08/25/2015	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	129.99
10*0528464	08/25/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	90.58
10*0528464	08/25/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	86.31
10*0528464	08/25/2015	FISHER SCIENTIFIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	28.78
10*0528465	08/25/2015	DWAYNE JOHNSON MUSIC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0528469	08/25/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528470	08/25/2015	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,199.00
10*0528471	08/25/2015	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0528471	08/25/2015	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0528471	08/25/2015	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0528471	08/25/2015	PROFESSIONAL ASSOCIATION OF CHIEF INSTRUCTIONAL OFFICE	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0528474	08/25/2015	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,024.00
10*0528478	08/25/2015	SPARTANBURG METHODIST COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0528480	08/25/2015	TURNER TELECOM HOLDINGS GROUP LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,000.00
10*E0009331	08/25/2015	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	568.17
10*0528482	08/26/2015	ADVANCED VIDEO GROUP INC	Office Supplies	Supplies & Materials	Unrestricted	2,721.60
10*0528482	08/26/2015	ADVANCED VIDEO GROUP INC	Office Supplies	Supplies & Materials	Unrestricted	225.00
10*0528483	08/26/2015	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	96.50
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	891.56
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,147.24
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	333.12
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	165.53
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	12.48
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.04
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	41.41
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	110.19
10*0528484	08/26/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	20.25
10*0528485	08/26/2015	BLACKBAUD INC	Rental-Data Processing Equip	Fixed Charges	Capital Projects	383.63
10*0528486	08/26/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	392.36
10*0528486	08/26/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	95.86
10*0528486	08/26/2015	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	201.90
10*0528487	08/26/2015	THE LINQ HOTEL AND CASINO	Out-of-State-Lodging	Travel - Out of State	Restricted	414.40
10*0528489	08/26/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,400.00
10*0528489	08/26/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,820.00
10*0528489	08/26/2015	CDA ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,945.00
10*0528489	08/26/2015	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,229.98
10*0528490	08/26/2015	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,612.76
10*0528490	08/26/2015	CDW GOVERNMENT INC	Education Supplies	Supplies & Materials	Unrestricted	666.14
10*0528491	08/26/2015	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,899.70
10*0528491	08/26/2015	COMMUNICATION MANAGEMENT INC	Other Contractual Services	Contractual Svcs	Capital Projects	12,531.82
10*0528492	08/26/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	532.50
10*0528492	08/26/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	532.50
10*0528492	08/26/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	532.50
10*0528492	08/26/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	244.85
10*0528492	08/26/2015	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	244.85

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528493	08/26/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,028.04
10*0528493	08/26/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,133.06
10*0528493	08/26/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	71.07
10*0528496	08/26/2015	DP PROFESSIONALS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,349.60
10*0528497	08/26/2015	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0528498	08/26/2015	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	226.62
10*0528503	08/26/2015	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	443.08
10*0528505	08/26/2015	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	43.96
10*0528506	08/26/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.40
10*0528508	08/26/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	350.54
10*0528508	08/26/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	751.87
10*0528508	08/26/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	250.16
10*0528510	08/26/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	319.00
10*0528510	08/26/2015	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	57.48
10*0528511	08/26/2015	PALMETTO CONSULTING AND DESIGN LLC	Education Supplies	Supplies & Materials	Unrestricted	21.70
10*0528511	08/26/2015	PALMETTO CONSULTING AND DESIGN LLC	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*E0009333	08/26/2015	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	109.90
10*E0009334	08/26/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	314.55
10*0528514	08/27/2015	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	464.10
10*0528515	08/27/2015	CAPITOL PLAZA HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	284.87
10*0528516	08/27/2015	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	42.11
10*0528517	08/27/2015	Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	624.50
10*0528518	08/27/2015	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	68,031.15
10*0528520	08/27/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	16,066.50
10*0528520	08/27/2015	DDI CUSTOMER SERVICE INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,520.11
10*0528521	08/27/2015	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,921.86
10*0528522	08/27/2015	F&ME CONSULTANTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,000.00
10*0528523	08/27/2015	FLOYD ABRAMS CO	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,100.00
10*0528524	08/27/2015	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	90,364.53
10*0528527	08/27/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	100.80
10*0528527	08/27/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	141.98
10*0528527	08/27/2015	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	108.77
10*0528530	08/27/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0528530	08/27/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0528530	08/27/2015	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0528531	08/27/2015	MCGRAW HILL GLOBAL EDUCATION	Library Books- Maps- Film	Equipment	Unrestricted	98.28
10*0528532	08/27/2015	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	3,715.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	550.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0528533	08/27/2015	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0528536	08/27/2015	OMNIGRAPHICS Inc.	Library Books- Maps- Film	Equipment	Unrestricted	340.25
10*0528537	08/27/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,969.72
10*0528537	08/27/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,991.76
10*0528537	08/27/2015	PALMETTO AUTOMATIC SPRINKLER	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,654.98
10*0528539	08/27/2015	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.43

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528540	08/27/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	17,610.04
10*0528541	08/27/2015	RANDOPH AND SON BUILDERS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	462,462.74
10*0528542	08/27/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,065.90
10*0528543	08/27/2015	Salem Press	Library Books- Maps- Film	Equipment	Unrestricted	190.00
10*0528545	08/27/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	83.95
10*0528545	08/27/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	99.98
10*0528545	08/27/2015	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	245.78
10*0528546	08/27/2015	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,075.06
10*0528548	08/27/2015	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	499.22
10*0528549	08/27/2015	WASHBURN UNIVERSITY	Out-of-State-Registration Fees	Travel - Out of State	Restricted	200.00
10*E0009336	08/28/2015	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.02
10*0528553	08/31/2015	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	58.76
10*0528554	08/31/2015	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	475.00
10*0528555	08/31/2015	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	204.95
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	23.76
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	116.99
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	87.12
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	54.74
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	85.71
10*0528556	08/31/2015	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	52.85
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	90.00
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	193.16
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	276.87
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	32.50
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	4,108.14
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	360.55
10*0528558	08/31/2015	BMC SOFTWARE INC	General Repair	Contractual Svcs	Unrestricted	2,111.50
10*0528561	08/31/2015	THE HERALD INDEPENDENT	Other Contractual Services	Contractual Svcs	Unrestricted	430.80
10*0528562	08/31/2015	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0528563	08/31/2015	Compansol	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0528563	08/31/2015	Compansol	Data Processing Supplies	Supplies & Materials	Restricted	24.95
10*0528563	08/31/2015	Compansol	Data Processing Supplies	Supplies & Materials	Restricted	1,590.00
10*0528563	08/31/2015	Compansol	Data Processing Supplies	Supplies & Materials	Restricted	695.00
10*0528564	08/31/2015	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0528565	08/31/2015	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	457.70
10*0528568	08/31/2015	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	64.86
10*0528569	08/31/2015	EBSCO	Library- Electronic Media	Equipment	Unrestricted	9,439.00
10*0528571	08/31/2015	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0528573	08/31/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0528573	08/31/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0528573	08/31/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	625.00
10*0528573	08/31/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0528573	08/31/2015	Joy S Goodwin, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0528575	08/31/2015	HORIZONS INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	780.00
10*0528575	08/31/2015	HORIZONS INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	75.00
10*0528575	08/31/2015	HORIZONS INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	8.86
10*0528576	08/31/2015	JONES ENGINEERING	General Repair	Contractual Svcs	Unrestricted	4,997.00

Midlands Technical College
 Transparency Report
 August 1, 2015 to August 31, 2015

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0528578	08/31/2015	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	665.45
10*0528580	08/31/2015	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,216.44
10*0528582	08/31/2015	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	466.32
10*0528583	08/31/2015	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,316.63
10*0528585	08/31/2015	QUACKENBUSH ARCHITECTS	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,100.00
10*0528585	08/31/2015	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	44.61
10*0528586	08/31/2015	DIAMOND CONSULTING CORPORATION	Education & Trng. -St.	Contractual Svcs	Unrestricted	900.00
10*0528589	08/31/2015	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	613.20
10*0528590	08/31/2015	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	2,700.00
10*0528592	08/31/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,053.41
10*0528592	08/31/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,392.45
10*0528592	08/31/2015	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	97.35
10*0528593	08/31/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0528593	08/31/2015	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,644.16
10*0528594	08/31/2015	SC Department of Employment and Workforce	ST Levy	Payroll Deductions	Unrestricted	82.00
10*0528595	08/31/2015	SC Department of Employment and Workforce	Instructor Full Time 9 Months	Personal Svcs	Unrestricted	6,520.00
10*0528596	08/31/2015	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	105.00
10*0528597	08/31/2015	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	9,444.92
10*0528598	08/31/2015	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0528599	08/31/2015	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,186.40
10*0528601	08/31/2015	UNITED WAY	United Way	Payroll Deductions	Unrestricted	2,335.83
10*0528603	08/31/2015	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0009338	08/31/2015	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.95
10*E0009339	08/31/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	395.00
10*E0009339	08/31/2015	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	125.00
						2,617,130.51