

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545756	08/02/2017	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	748.94
10*0545756	08/02/2017	DELL MARKETING LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	174.24
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	24.07
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	204.61
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	960.48
10*0545760	08/02/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.24
10*0545763	08/02/2017	INTERIOR ELEMENTS LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	525.50
10*0545763	08/02/2017	INTERIOR ELEMENTS LLC	Bldg Const & Renov Sup	Supplies & Materials	Unrestricted	1,930.00
10*0545764	08/02/2017	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	900.00
10*0545765	08/02/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0545765	08/02/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0545765	08/02/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0545765	08/02/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0545767	08/02/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	2.55
10*0545769	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	226.35
10*0545769	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	28.85
10*0545769	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	28.85
10*0545769	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	7.60
10*0545770	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	660.00
10*0545771	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	170.00
10*0545771	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	13.47
10*0545772	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	196.60
10*0545772	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	10.08
10*0545773	08/02/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	330.24
10*0545775	08/02/2017	SCAGPO	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*E0013184	08/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0013184	08/02/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	510.76
10*E0013184	08/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	2.00
10*E0013184	08/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	70.00
10*E0013184	08/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	39.00
10*E0013185	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	235.94
10*E0013186	08/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0013186	08/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	24.00
10*E0013186	08/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0013188	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.27
10*E0013189	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.31
10*E0013190	08/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0013190	08/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	113.85
10*E0013191	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	334.91
10*E0013192	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.10
10*E0013193	08/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0013193	08/02/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	619.08
10*E0013193	08/02/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	625.65
10*E0013193	08/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	40.33

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013193	08/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0013194	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.14
10*E0013195	08/02/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0013195	08/02/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	7.49
10*E0013195	08/02/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	91.70
10*E0013195	08/02/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	55.00
10*E0013196	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.20
10*E0013197	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013198	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.64
10*E0013199	08/02/2017	COMPUTER APPLICATIONS	Other Contractual Services	Contractual Svcs	Restricted	4,320.00
10*E0013200	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0013201	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013202	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0013203	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013204	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013205	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.61
10*E0013207	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.74
10*E0013209	08/02/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.84
10*0545779	08/03/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	40.61
10*0545783	08/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	41.38
10*0545783	08/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	100.72
10*0545783	08/03/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.36
10*0545784	08/03/2017	Central SC Alliance	Promotional Services	Contractual Svcs	Unrestricted	10,000.00
10*0545785	08/03/2017	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,075.00
10*0545785	08/03/2017	COUNCIL FOR OPPORTUNITY IN EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	2,075.00
10*0545786	08/03/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0545787	08/03/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	92.38
10*0545787	08/03/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	94.52
10*0545788	08/03/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0545789	08/03/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	59.89
10*0545790	08/03/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	299.00
10*0545790	08/03/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	299.10
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.92
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	18.82
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	32.79
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	9.27
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	23.78
10*0545791	08/03/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.13
10*0545792	08/03/2017	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	359.88
10*0545793	08/03/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0545795	08/03/2017	Hyatt Regency Savannah	Out-of-State-Lodging	Travel - Out of State	Unrestricted	594.30
10*0545797	08/03/2017	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	200.00
10*0545798	08/03/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	6.00
10*0545798	08/03/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	2,410.00
10*0545798	08/03/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	1,101.00
10*0545801	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	146.28

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545802	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	28.80
10*0545802	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	117.00
10*0545803	08/03/2017	PRAXAIR DISTRIBUTION, INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0545804	08/03/2017	PRAXAIR DISTRIBUTION, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	84.96
10*0545805	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0545805	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	90.68
10*0545805	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	42.46
10*0545805	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	171.99
10*0545805	08/03/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545806	08/03/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	609.00
10*0545807	08/03/2017	Sage Software Inc.	SAGE Software Cert Exam	Student Fees - Curriculum	Unrestricted	3,300.00
10*0545808	08/03/2017	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0545810	08/03/2017	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	7,462.80
10*0545811	08/03/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*E0013210	08/03/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	81.66
10*E0013211	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.90
10*E0013212	08/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013212	08/03/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	508.25
10*E0013212	08/03/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	12.25
10*E0013212	08/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	173.46
10*E0013213	08/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0013214	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.32
10*E0013215	08/03/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	105.00
10*E0013215	08/03/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	508.25
10*E0013215	08/03/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	148.68
10*E0013216	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.56
10*E0013217	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.43
10*E0013219	08/03/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	20.39
10*E0013220	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.15
10*E0013221	08/03/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.51
10*E0013222	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0013223	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.91
10*E0013224	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.78
10*E0013225	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	48.69
10*E0013226	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.24
10*E0013227	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0013228	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.60
10*E0013229	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.46
10*E0013230	08/04/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0013231	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.31
10*E0013232	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	25.68
10*E0013233	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.88
10*E0013235	08/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.71
10*0545814	08/07/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	6,676.46
10*0545816	08/07/2017	Individual Contractor	Auditing- Acctng.- Fin. Serv.	Contractual Svcs	Unrestricted	403.75
10*0545817	08/07/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	170.60

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545817	08/07/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0545817	08/07/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	230.25
10*0545817	08/07/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	396.14
10*0545817	08/07/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	170.60
10*0545818	08/07/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	229.98
10*0545819	08/07/2017	CUSTOM COMFORT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	63.79
10*0545819	08/07/2017	CUSTOM COMFORT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,269.95
10*0545821	08/07/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	443.62
10*0545821	08/07/2017	BARBIZON ATLANTA	Office Supplies	Supplies & Materials	Capital Projects	17.92
10*0545828	08/07/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,055.00
10*0545830	08/07/2017	Hospital Services, Inc.	Education Supplies	Supplies & Materials	Unrestricted	475.20
10*0545831	08/07/2017	HUB INTERNATIONAL SOUTHEAST, LLC	Insurance - Non--State	Fixed Charges	Unrestricted	26,413.00
10*0545832	08/07/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	265.00
10*0545834	08/07/2017	Kingston Plantation	In-State-Lodging	Travel - In State	Restricted	228.46
10*0545835	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545837	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545838	08/07/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.60
10*0545841	08/07/2017	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,966.00
10*0545843	08/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0545843	08/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0545845	08/07/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0545845	08/07/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0545845	08/07/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0545846	08/07/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	21.60
10*0545847	08/07/2017	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	14.94
10*0545847	08/07/2017	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21,540.00
10*0545848	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545848	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0545849	08/07/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	877.80
10*0545850	08/07/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,868.54
10*0545851	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545851	08/07/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545852	08/07/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,679.97
10*0545852	08/07/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,927.03
10*E0013236	08/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.98
10*E0013237	08/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0013238	08/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.03
10*E0013239	08/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.28
10*E0013240	08/07/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0013240	08/07/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	52.00
10*E0013240	08/07/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	86.00
10*E0013241	08/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	45.24
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,630.00
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	643.00
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	526.12
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,622.15

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,847.66
10*0545857	08/08/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	257.20
10*0545860	08/08/2017	Cayce Company, Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	4,922.92
10*0545860	08/08/2017	Cayce Company, Inc.	Construction Contractual Svcs	Contractual Svcs	Capital Projects	147.74
10*0545861	08/08/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	2,613.20
10*0545862	08/08/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545863	08/08/2017	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0545864	08/08/2017	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	800.00
10*0545865	08/08/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	441.26
10*0545866	08/08/2017	HILTON SANDIEGO BAYFRONT	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,122.90
10*0545867	08/08/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	40.92
10*0545868	08/08/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	812.50
10*0545869	08/08/2017	RANDOLPH AND SON BUILDERS, INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	385,849.78
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	5.32
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	3.15
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	21.75
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	16.47
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	27.51
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	4.03
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	1.85
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	2.44
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	592.50
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	47.40
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	391.36
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	556.61
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	251.70
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	9.20
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	39.90
10*0545870	08/08/2017	SPARROW & KENNEDY	General Repair	Contractual Svcs	Unrestricted	4.88
10*0545871	08/08/2017	Standard Coffee Service	Office Supplies	Supplies & Materials	Unrestricted	48.06
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	114,971.93
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	9,947.28
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	3,909.55
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	21,225.00
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	10,700.20
10*0545872	08/08/2017	State Fiscal Accountability Authority	Insurance State	Fixed Charges	Unrestricted	147,324.00
10*0545873	08/08/2017	United States Post Office	Postage	Supplies & Materials	Unrestricted	50,000.00
10*0545874	08/08/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.17
10*0545875	08/08/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.97
10*0545876	08/08/2017	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	618.89
10*0545877	08/08/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	226.35
10*E0013242	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0013243	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.84
10*E0013244	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.70
10*E0013245	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.29
10*E0013246	08/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013246	08/08/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,169.29
10*E0013246	08/08/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.20
10*E0013246	08/08/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	127.25
10*E0013246	08/08/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0013247	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013248	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.35
10*E0013249	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.29
10*E0013250	08/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.22
10*0545879	08/09/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	663.22
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,440.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	21.38
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	480.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,200.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	480.00
10*0545881	08/09/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0545882	08/09/2017	DEAFINITELY TAKING REQUESTS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0545883	08/09/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,239.77
10*0545884	08/09/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,395.00
10*0545885	08/09/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00
10*0545886	08/09/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,730.97
10*0545886	08/09/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,280.00
10*0545886	08/09/2017	GUNTER HEATING AND AIR CONDITIONING	Construction Contractual Servs	Contractual Svcs	Capital Projects	750.00
10*0545890	08/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	129.54
10*0545891	08/09/2017	McNichols Polishing and Anodizing, Inc.	Education Supplies	Supplies & Materials	Unrestricted	140.00
10*0545891	08/09/2017	McNichols Polishing and Anodizing, Inc.	Education Supplies	Supplies & Materials	Unrestricted	25.70
10*0545892	08/09/2017	Midlands Exams and Drug Screen	Scholarships Non-St Employee	Scholarships	Restricted	316.00
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.30
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.30
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	322.75
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	399.30
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	332.75
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	465.80
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	634.50
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	768.95
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	791.15
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	634.50
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	740.30
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,553.45
10*0545893	08/09/2017	ONSIGHT, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,125.00
10*0545894	08/09/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	482.30
10*0545895	08/09/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	565.36
10*0545896	08/09/2017	SCHINDLER ELEVATOR CORP	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,561.00
10*0545897	08/09/2017	SACS-COC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	525.00
10*0545898	08/09/2017	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	612.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545899	08/09/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545901	08/09/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.11
10*0545902	08/09/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	44.99
10*E0013251	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.48
10*E0013252	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	52.00
10*E0013253	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.64
10*E0013254	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.63
10*E0013255	08/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	98.00
10*E0013255	08/09/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	861.06
10*E0013255	08/09/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*E0013256	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	9.63
10*E0013257	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.87
10*E0013258	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.76
10*E0013259	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.93
10*E0013260	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.66
10*E0013261	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0013262	08/09/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0013262	08/09/2017	MTC Employee	Out-of-State-Priv. Auto Mil.	Travel - Out of State	Unrestricted	84.15
10*E0013262	08/09/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	9.69
10*E0013263	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.12
10*E0013263	08/09/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.72
10*0545905	08/10/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	112.53
10*0545909	08/10/2017	MCCARTHY BUILDERS SUPPLY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,795.00
10*0545909	08/10/2017	MCCARTHY BUILDERS SUPPLY, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,595.00
10*0545910	08/10/2017	MTI CORPORATION	Other Supplies	Supplies & Materials	Unrestricted	10.00
10*0545910	08/10/2017	MTI CORPORATION	Other Supplies	Supplies & Materials	Unrestricted	298.00
10*0545910	08/10/2017	MTI CORPORATION	Other Supplies	Supplies & Materials	Unrestricted	269.00
10*0545910	08/10/2017	MTI CORPORATION	Other Supplies	Supplies & Materials	Unrestricted	18.82
10*0545911	08/10/2017	PALMETTO Chapter of the IIA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0545914	08/10/2017	PROFESSIONAL PRINTERS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0545914	08/10/2017	PROFESSIONAL PRINTERS, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	107.50
10*0545916	08/10/2017	S.C. Department of Corrections	Building Renovation	Contractual Svcs	Unrestricted	4,752.00
10*0545918	08/10/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	23.92
10*0545918	08/10/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.90
10*0545919	08/10/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	171.73
10*E0013264	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.80
10*E0013265	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.72
10*E0013266	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.12
10*E0013267	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.48
10*E0013268	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.99
10*E0013269	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.32
10*E0013271	08/10/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.19
10*E0013272	08/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*E0013273	08/11/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	670.60
10*E0013274	08/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.44
10*E0013275	08/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.09

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013276	08/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.40
10*E0013277	08/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.50
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	74.62
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	92.60
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	127.00
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	92.60
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	127.00
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	470.10
10*0545921	08/14/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	115.36
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,500.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,575.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,310.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,200.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	480.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,600.00
10*0545922	08/14/2017	ASI Sign System	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,800.00
10*0545924	08/14/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0545924	08/14/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	86.81
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	340.50
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	424.39
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.72
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	715.13
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	171.97
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	547.42
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,687.18
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.15
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,507.94
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	737.07
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	567.38
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,553.79
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,981.83
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,078.37
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	586.64
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	459.26
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	552.56
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	539.61
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,317.80
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	857.85
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,631.50
10*0545927	08/14/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	513.31
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	147.12
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	116.76



**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	524.61
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.64
10*0545928	08/14/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	478.50
10*0545929	08/14/2017	Crowne Plaza New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	930.20
10*0545929	08/14/2017	Crowne Plaza New Orleans	Out-of-State-Lodging	Travel - Out of State	Unrestricted	930.20
10*0545930	08/14/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	86.01
10*0545930	08/14/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	121.68
10*0545932	08/14/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,564.50
10*0545932	08/14/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	793.00
10*0545932	08/14/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,038.50
10*0545935	08/14/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.99
10*0545935	08/14/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0545935	08/14/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0545937	08/14/2017	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	104.00
10*0545938	08/14/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	1,846.52
10*0545940	08/14/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0545941	08/14/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545942	08/14/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545943	08/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0545944	08/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0545945	08/14/2017	PALMETTO Chapter of the IIA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0545947	08/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0545948	08/14/2017	Paper Handling Solutions	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0545949	08/14/2017	PATTERSON POPE INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	30,127.13
10*0545949	08/14/2017	PATTERSON POPE INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	35,263.00
10*0545949	08/14/2017	PATTERSON POPE INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	66,391.93
10*0545949	08/14/2017	PATTERSON POPE INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	7,845.15
10*0545949	08/14/2017	PATTERSON POPE INC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	6,347.15
10*0545950	08/14/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	462.00
10*0545952	08/14/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0545953	08/14/2017	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.01
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	391.86
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	204.69
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	142.10
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	150.65
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	90.00
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	42.56
10*0545954	08/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	169.00
10*0545955	08/14/2017	SC Department of Corrections	Photocopy Supplies	Supplies & Materials	Unrestricted	80.50
10*0545956	08/14/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0545957	08/14/2017	SC Department of Motor Vehicles	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0545958	08/14/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0545958	08/14/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,280.00
10*0545959	08/14/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*E0013278	08/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545960	08/15/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	31.98
10*0545960	08/15/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	11.64
10*0545961	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0545962	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	64.75
10*0545962	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0545963	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	74.00
10*0545963	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	37.00
10*0545963	08/15/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0545964	08/15/2017	The Adolphus	Out-of-State-Lodging	Travel - Out of State	Unrestricted	586.09
10*0545965	08/15/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	166.54
10*0545965	08/15/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,747.90
10*0545967	08/15/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,054.50
10*0545968	08/15/2017	BMC SOFTWARE, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,805.14
10*0545968	08/15/2017	BMC SOFTWARE, INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	624.05
10*0545969	08/15/2017	Brodart Company	Office Supplies	Supplies & Materials	Unrestricted	271.66
10*0545969	08/15/2017	Brodart Company	Office Supplies	Supplies & Materials	Unrestricted	880.00
10*0545969	08/15/2017	Brodart Company	Office Supplies	Supplies & Materials	Unrestricted	718.00
10*0545971	08/15/2017	CORUS GROUP, LLC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	42,984.13
10*0545972	08/15/2017	DDI CUSTOMER SERVICE, INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	347.30
10*0545973	08/15/2017	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Svcs	Contractual Svcs	Capital Projects	710.00
10*0545975	08/15/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0545975	08/15/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0545975	08/15/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0545980	08/15/2017	SOFTDOCS INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	34,467.00
10*0545982	08/15/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0545983	08/15/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	968.19
10*0545984	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.76
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.94
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	115.68
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.66
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.59
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39.80
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	140.43
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.78
10*0545985	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.66
10*0545986	08/15/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.63
10*E0013280	08/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.70
10*0545988	08/16/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	509.71
10*0545989	08/16/2017	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	200.00
10*0545989	08/16/2017	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	300.00
10*0545989	08/16/2017	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	30.00
10*0545989	08/16/2017	CAROLINA TRAINING AUTHORITY	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,400.00
10*0545990	08/16/2017	CROSSINGS DELI, LLC	Education Supplies	Supplies & Materials	Unrestricted	390.00
10*0545991	08/16/2017	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	279.72
10*0545991	08/16/2017	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	27.97
10*0545991	08/16/2017	DIPRATO'S	Other Contractual Services	Contractual Svcs	Unrestricted	10.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0545993	08/16/2017	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	369.75
10*0545994	08/16/2017	Groucho's 5 Points Deli, LLC	Promotional Services	Contractual Svcs	Unrestricted	276.00
10*0545994	08/16/2017	Groucho's 5 Points Deli, LLC	Promotional Services	Contractual Svcs	Unrestricted	153.43
10*0545994	08/16/2017	Groucho's 5 Points Deli, LLC	Promotional Services	Contractual Svcs	Unrestricted	3,967.50
10*0545995	08/16/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0545995	08/16/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0545995	08/16/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	269.51
10*0545996	08/16/2017	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	393.24
10*0545997	08/16/2017	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	6,456.36
10*0545997	08/16/2017	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0545998	08/16/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	76.11
10*0545999	08/16/2017	WINNSBORO ROTARY CLUB	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0546000	08/16/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	87.66
10*E0013281	08/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.71
10*E0013282	08/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.19
10*E0013282	08/16/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0013282	08/16/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.19
10*E0013283	08/16/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.31
10*0546001	08/17/2017	American Facility Services, Inc.	Temporary Services	Contractual Svcs	Unrestricted	752.60
10*0546001	08/17/2017	American Facility Services, Inc.	Temporary Services	Contractual Svcs	Unrestricted	31,323.13
10*0546002	08/17/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	19,619.38
10*0546003	08/17/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	31.49
10*0546003	08/17/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	35.99
10*0546003	08/17/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	32.40
10*0546003	08/17/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	116.98
10*0546004	08/17/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,932.50
10*0546005	08/17/2017	CLARK POWELL ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,550.00
10*0546005	08/17/2017	CLARK POWELL ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,000.00
10*0546005	08/17/2017	CLARK POWELL ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,100.00
10*0546005	08/17/2017	CLARK POWELL ASSOCIATES, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,750.00
10*0546006	08/17/2017	EVOQUA WATER TECHNOLOGIES LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,222.36
10*0546007	08/17/2017	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	2,750.00
10*0546008	08/17/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	2,712.00
10*0546008	08/17/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	536.98
10*0546008	08/17/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	548.90
10*0546008	08/17/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	108.68
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	142.56
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	838.50
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	166.01
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	672.00
10*0546008	08/17/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	133.06
10*0546009	08/17/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546011	08/17/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546012	08/17/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546013	08/17/2017	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	756.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546014	08/17/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,248.00
10*0546014	08/17/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	960.00
10*0546015	08/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0546015	08/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0546015	08/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0546015	08/17/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	387.20
10*0546016	08/17/2017	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.41
10*0546018	08/17/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	3,595.20
10*0546018	08/17/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0546019	08/17/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,963.88
10*0546020	08/17/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	110.00
10*0546021	08/17/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.62
10*0546022	08/17/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.81
10*E0013284	08/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.86
10*E0013285	08/17/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	299.98
10*E0013286	08/17/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.11
10*E0013287	08/18/2017	MTC Employee	Non State Employee Travel	Contractual Svcs	Restricted	27.00
10*E0013288	08/18/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	36.21
10*0546023	08/21/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	350.00
10*0546024	08/21/2017	Amadeus Enterprises, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	3,750.00
10*0546024	08/21/2017	Amadeus Enterprises, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0546024	08/21/2017	Amadeus Enterprises, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0546025	08/21/2017	BUSINESS OFFICERS PEER GROUP	Dues & Membership Fees	Fixed Charges	Capital Projects	400.00
10*0546026	08/21/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	87.50
10*0546028	08/21/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	141.74
10*0546028	08/21/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	134.60
10*0546029	08/21/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,508.24
10*0546029	08/21/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	25.90
10*0546029	08/21/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,250.00
10*0546030	08/21/2017	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	883.01
10*0546031	08/21/2017	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	155.00
10*0546032	08/21/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,326.80
10*0546032	08/21/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2.86
10*0546033	08/21/2017	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.83
10*0546034	08/21/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	87.49
10*0546034	08/21/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0546035	08/21/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,025.00
10*0546035	08/21/2017	Trane U.S. Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	100.00
10*0546036	08/21/2017	Walt Disney World Group Reservation	Out-of-State-Lodging	Travel - Out of State	Unrestricted	760.50
10*0546041	08/22/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	154.00
10*0546041	08/22/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	144.00
10*0546044	08/22/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546046	08/22/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,206.44
10*E0013291	08/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.39
10*E0013292	08/22/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.24
10*0546049	08/23/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	994.29

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546051	08/23/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,536.29
10*0546051	08/23/2017	CHERNOFF NEWMAN, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11,460.63
10*0546052	08/23/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	6,467.50
10*0546055	08/23/2017	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.58
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0546056	08/23/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	25.81
10*0546057	08/23/2017	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0546057	08/23/2017	LAMAR OUTDOOR ADVERTISING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	500.00
10*0546059	08/23/2017	NISOD	Dues & Membership Fees	Fixed Charges	Unrestricted	995.00
10*0546060	08/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.75
10*0546060	08/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.86
10*0546060	08/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.16
10*0546060	08/23/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.44
10*0546062	08/23/2017	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0546062	08/23/2017	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0546062	08/23/2017	SACS-COC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0546063	08/23/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*0546064	08/23/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	793.73
10*0546065	08/23/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.70
10*0546067	08/24/2017	The Adolphus	Out-of-State-Lodging	Travel - Out of State	Unrestricted	779.16
10*0546069	08/24/2017	American Facility Services, Inc.	Temporary Services	Contractual Svcs	Unrestricted	34,147.31
10*0546071	08/24/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	13.50
10*0546071	08/24/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	233.96
10*0546071	08/24/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	29.69
10*0546071	08/24/2017	Cable & Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	44.55
10*0546075	08/24/2017	Corrugated Containers, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	218.00
10*0546076	08/24/2017	DES MOINES EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	333.76
10*0546078	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546080	08/24/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	1,080.70
10*0546080	08/24/2017	MCNAIR LAW FIRM, PA	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0546081	08/24/2017	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*0546084	08/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	185.85
10*0546084	08/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0546084	08/24/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.40
10*0546085	08/24/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	577.50
10*0546085	08/24/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	609.00
10*0546087	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	285.00
10*0546087	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546088	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546088	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546088	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546088	08/24/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546089	08/24/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	653.57

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546090	08/24/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*0546090	08/24/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	401.25
10*0546090	08/24/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*0546093	08/24/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	162.50
10*E0013293	08/24/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*E0013294	08/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.69
10*E0013296	08/24/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.91
10*E0013297	08/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.01
10*E0013298	08/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0013299	08/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0013299	08/25/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	148.35
10*E0013299	08/25/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	344.53
10*E0013299	08/25/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	81.00
10*E0013300	08/25/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.03
10*0546096	08/28/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0546098	08/28/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	490.00
10*0546099	08/28/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.36
10*0546099	08/28/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.17
10*0546099	08/28/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	45.36
10*0546099	08/28/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0546103	08/28/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0546104	08/28/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,221.84
10*0546104	08/28/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,160.35
10*0546106	08/28/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	55,116.77
10*0546107	08/28/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	380.92
10*0546108	08/28/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	23.60
10*0546109	08/28/2017	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,228.31
10*0546112	08/28/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0546115	08/28/2017	THE MAGNOLIA HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	779.16
10*0546116	08/28/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,471.95
10*0546116	08/28/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	85.59
10*0546117	08/28/2017	MARRIOTT MARQUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	793.49
10*0546118	08/28/2017	Marriott Wardman Park	Out-of-State-Lodging	Travel - Out of State	Restricted	432.81
10*0546118	08/28/2017	Marriott Wardman Park	Out-of-State-Lodging	Travel - Out of State	Restricted	308.12
10*0546119	08/28/2017	MIDLANDS VETERINARY PRACTICE	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,660.00
10*0546120	08/28/2017	National Institute for Metalwork Skills, Inc.	Dues & Membership Fees	Fixed Charges	Unrestricted	1,000.00
10*0546123	08/28/2017	Palmetto Health CME Organization	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0546124	08/28/2017	PASCAL	Dues & Membership Fees	Fixed Charges	Capital Projects	23,196.00
10*0546124	08/28/2017	PASCAL	Dues & Membership Fees	Fixed Charges	Unrestricted	7,200.00
10*0546124	08/28/2017	PASCAL	Library- Electronic Media	Equipment	Unrestricted	4,015.01
10*0546125	08/28/2017	Professional Association of Chief Instructional Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0546125	08/28/2017	Professional Association of Chief Instructional Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0546125	08/28/2017	Professional Association of Chief Instructional Officers	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0546126	08/28/2017	RANDSTAD NORTH AMERICA, L.P.	Other Contractual Services	Contractual Svcs	Capital Projects	703.50
10*0546127	08/28/2017	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,821.70
10*0546128	08/28/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	4,320.00

**Midlands Technical College**  
Transparency Report  
August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546128	08/28/2017	SALESFORCE.ORG	Other Contractual Services	Contractual Svcs	Unrestricted	2,160.00
10*0546129	08/28/2017	SC Department of Education	Federal Receivable	Curr Restricted Receivables	Restricted	100.00
10*0546130	08/28/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0546130	08/28/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0546130	08/28/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0546131	08/28/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	213,091.58
10*0546134	08/28/2017	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	500.00
10*0546136	08/29/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,599.00
10*0546136	08/29/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	259.00
10*0546136	08/29/2017	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	19.00
10*0546137	08/29/2017	ARCpoint Occupational Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	475.92
10*0546138	08/29/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	11,538.42
10*0546139	08/29/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0546140	08/29/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	331.43
10*0546140	08/29/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0546142	08/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,320.83
10*0546142	08/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,497.88
10*0546142	08/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,127.28
10*0546142	08/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,102.66
10*0546142	08/29/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	59.99
10*0546145	08/29/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	176.63
10*0546145	08/29/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	590.76
10*0546145	08/29/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	223.40
10*0546145	08/29/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	323.00
10*0546146	08/29/2017	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	8,459.00
10*0546147	08/29/2017	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	12,920.00
10*0546147	08/29/2017	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	1,193.00
10*0546147	08/29/2017	ELLUCIAN COMPANY LP	Other Contractual Services	Contractual Svcs	Restricted	954.00
10*0546148	08/29/2017	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,137.50
10*0546148	08/29/2017	Grace Industries, Inc.	Education Supplies	Supplies & Materials	Unrestricted	22.14
10*0546150	08/29/2017	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	250.00
10*0546150	08/29/2017	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	525.00
10*0546150	08/29/2017	INTERIOR ELEMENTS LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	783.50
10*0546153	08/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0546153	08/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	37.55
10*0546153	08/29/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0546154	08/29/2017	LAKE MURRAY STEEL INSPECTION	Education Supplies	Supplies & Materials	Unrestricted	80.00
10*0546155	08/29/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546156	08/29/2017	PRAXAIR DISTRIBUTION, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.16
10*0546156	08/29/2017	PRAXAIR DISTRIBUTION, INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.63
10*0546157	08/29/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,491.67
10*0546157	08/29/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,491.67
10*0546157	08/29/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	7,491.66
10*0546161	08/29/2017	U.S. Ink and Toner, Inc.	Office Supplies	Supplies & Materials	Unrestricted	118.64
10*0546162	08/29/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*E0013301	08/29/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.49

**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546165	08/30/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	203.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	203.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	383.50
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	9.99
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	392.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	392.00
10*0546166	08/30/2017	CROSSINGS DELI, LLC	Food Supplies	Supplies & Materials	Unrestricted	10.00
10*0546167	08/30/2017	DES MOINES EMBASSY SUITES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	333.76
10*0546168	08/30/2017	ECMC	Federal Levy	Payroll Deductions	Unrestricted	187.50
10*0546169	08/30/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0546173	08/30/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0546175	08/30/2017	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	500.00
10*0546176	08/30/2017	PRAXAIR DISTRIBUTION, INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0546177	08/30/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	866.88
10*0546178	08/30/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0546179	08/30/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0546179	08/30/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	50.00
10*0546180	08/30/2017	SC Department of Employment and Workforce	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0546181	08/30/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	81.00
10*0546183	08/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0546183	08/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0546183	08/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0546183	08/30/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0546185	08/30/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0546186	08/30/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,047.52
10*0546188	08/30/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0546189	08/30/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0546190	08/31/2017	ASBURY GRADING AND LANDSCAPING, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0546191	08/31/2017	Disney Destinations, LLC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	760.50
10*0546192	08/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	220.00
10*0546195	08/31/2017	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0546196	08/31/2017	THE LINCOLN ELECTRIC COMPANY	Education Supplies	Supplies & Materials	Unrestricted	247.50
10*0546197	08/31/2017	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	444.48
10*0546197	08/31/2017	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	308.48
10*0546197	08/31/2017	MAC PAPERS	Photocopy Supplies	Supplies & Materials	Unrestricted	144.46
10*0546199	08/31/2017	NCS PEARSON, INC	Excel Certification Exam Fee	Student Fees - Curriculum	Unrestricted	4,200.00
10*0546199	08/31/2017	NCS PEARSON, INC	QuickBooks Software & Exams	Student Fees - Curriculum	Unrestricted	4,095.00
10*0546200	08/31/2017	NURSETIM, INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,499.00
10*0546201	08/31/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0546201	08/31/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0546201	08/31/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	321.10
10*0546201	08/31/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25



**Midlands Technical College**  
 Transparency Report  
 August 1, 2017 to August 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546202	08/31/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	37.70
10*0546202	08/31/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	567.97
10*0546203	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0546203	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0546203	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	57.33
10*0546203	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546204	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	150.36
10*0546205	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	22.32
10*0546205	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	126.48
10*0546206	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	100.15
10*0546206	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546207	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	63.24
10*0546207	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	285.72
10*0546207	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	3.72
10*0546208	08/31/2017	PRAXAIR DISTRIBUTION, INC	Education Supplies	Supplies & Materials	Unrestricted	605.00
10*0546209	08/31/2017	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	1,687.50
10*0546209	08/31/2017	PRECISE PAINTING & FLOORING	Building Renovation	Contractual Svcs	Unrestricted	2,061.00
10*0546210	08/31/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546210	08/31/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546211	08/31/2017	SCCDDNE	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0546212	08/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546213	08/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546215	08/31/2017	ERV LEWIS ASSOCIATES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,995.00
10*E0013305	08/31/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*E0013306	08/31/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.84
10*E0013307	08/31/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.34
10*E0013308	08/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	4,194.00
10*E0013308	08/31/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
						<b>2,014,494.20</b>