

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013311	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	204.37
10*E0013312	09/01/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	110.14
10*E0013313	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013314	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.96
10*E0013315	09/01/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	3.50
10*E0013316	09/01/2017	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	71.58
10*E0013317	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0013318	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.31
10*E0013319	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0013320	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0013321	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0013322	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.66
10*E0013323	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.45
10*E0013324	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.75
10*E0013325	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.53
10*E0013326	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.73
10*E0013327	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0013328	09/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.34
10*0546219	09/05/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	41.04
10*0546220	09/05/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.04
10*0546221	09/05/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.04
10*0546222	09/05/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	147.60
10*0546222	09/05/2017	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	117.00
10*0546224	09/05/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	960.00
10*0546224	09/05/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	190.08
10*0546226	09/05/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	14.13
10*0546226	09/05/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.04
10*0546226	09/05/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0546226	09/05/2017	Herff Jones, Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0546227	09/05/2017	TAYLOR AND ASSOCIATES	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	550.00
10*0546227	09/05/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	275.00
10*0546228	09/05/2017	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	393.24
10*0546230	09/05/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.20
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	61.10
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.45
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	12.00
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	79.60
10*0546231	09/05/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.29
10*0546232	09/05/2017	PHILIP GOGGANS GRAPHIC SERVICE	General Repair	Contractual Svcs	Unrestricted	1,498.15
10*0546233	09/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	186.34
10*0546233	09/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0546233	09/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0546233	09/05/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.72
10*0546234	09/05/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0546237	09/05/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,939.26

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

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10*0546238	09/05/2017	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	36.00
10*0546238	09/05/2017	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	19.00
10*0546238	09/05/2017	SWEETWATER SOUND INC	Office Supplies	Supplies & Materials	Capital Projects	109.80
10*0546239	09/05/2017	Custom Services	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,500.00
10*E0013329	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.25
10*E0013330	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.54
10*E0013331	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	126.60
10*E0013332	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.77
10*E0013333	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.12
10*E0013334	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.66
10*E0013335	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.63
10*E0013336	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.45
10*E0013337	09/05/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	33.96
10*E0013338	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.97
10*E0013339	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.12
10*E0013340	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.86
10*E0013341	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013342	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.94
10*E0013343	09/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.61
10*0546241	09/06/2017	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	2,875.00
10*0546241	09/06/2017	ACEN	Dues & Membership Fees	Fixed Charges	Unrestricted	1,200.00
10*0546242	09/06/2017	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	69.55
10*0546245	09/06/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	916.95
10*0546245	09/06/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	248.60
10*0546245	09/06/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	446.24
10*0546245	09/06/2017	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,366.72
10*0546246	09/06/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	136.70
10*0546246	09/06/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	8.95
10*0546246	09/06/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	5.95
10*0546246	09/06/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	46.95
10*0546246	09/06/2017	BLACKHAWK INDUSTRIAL PRECISION SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.50
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	10,993.83
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	604.00
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,381.36
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	529.72
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	4,227.36
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	195.00
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	92.21
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	120.18
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	544.32
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,810.24
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	74.24
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	441.66
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,919.85
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	166.66
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,105.80

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	220.32
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	390.84
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,028.21
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,163.37
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	24,206.80
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,598.84
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	31.90
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	114.00
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,525.50
10*0546247	09/06/2017	BRIDGETEK SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,712.98
10*0546248	09/06/2017	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	136.50
10*0546249	09/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	250.14
10*0546251	09/06/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0546253	09/06/2017	EnvisionWare, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	4,053.89
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	21.14
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	51.99
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	84.52
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	83.56
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	8.80
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	13.49
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	46.80
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	54.20
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	70.04
10*0546254	09/06/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.57
10*0546255	09/06/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	72.20
10*0546256	09/06/2017	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	393.24
10*0546257	09/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	151.23
10*0546258	09/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	28.31
10*0546258	09/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0546258	09/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546259	09/06/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,972.00
10*0546259	09/06/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,989.00
10*0546259	09/06/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	87.50
10*0546259	09/06/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	154.50
10*0546260	09/06/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	577.92
10*0546263	09/06/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0546264	09/06/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.17
10*0546265	09/06/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.97
10*0546266	09/06/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0546267	09/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	595.60
10*0546267	09/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	446.45
10*0546267	09/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	35.99
10*0546267	09/06/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	629.15
10*E0013344	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.16
10*E0013345	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.38
10*E0013346	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.18

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

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10*E0013347	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.60
10*E0013348	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.99
10*E0013349	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0013350	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.01
10*E0013351	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.99
10*E0013352	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.75
10*E0013353	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.47
10*E0013354	09/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.92
10*E0013355	09/06/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	106.52
10*E0013355	09/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	26.68
10*E0013356	09/06/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	233.00
10*E0013356	09/06/2017	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	3,721.00
10*0546269	09/07/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0546269	09/07/2017	Anchor Shred & Recycle Company, LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0546270	09/07/2017	CANON SOLUTIONS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	400.00
10*0546270	09/07/2017	CANON SOLUTIONS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,000.00
10*0546270	09/07/2017	CANON SOLUTIONS AMERICA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	4,400.00
10*0546271	09/07/2017	CENTER FOR LEARNING INC	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0546272	09/07/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	592.38
10*0546273	09/07/2017	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0546274	09/07/2017	FedEx	Freight- Express- Delivery	Contractual Svcs	Unrestricted	60.48
10*0546276	09/07/2017	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	163.37
10*0546277	09/07/2017	HOLIDAY INN DOWNTOWN ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	361.71
10*0546277	09/07/2017	HOLIDAY INN DOWNTOWN ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	361.71
10*0546277	09/07/2017	HOLIDAY INN DOWNTOWN ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	361.71
10*0546278	09/07/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,847.45
10*0546279	09/07/2017	MERRITT PLUMBING AND HEATING INC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,452.00
10*0546280	09/07/2017	O'REILLY AUTO PARTS #1656	Purchase for Resale	Purchases For Resale	Unrestricted	11.67
10*0546281	09/07/2017	OSE 2017 Facility Directors Co	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0546283	09/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.81
10*0546283	09/07/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.58
10*0546284	09/07/2017	RED APPLE PRESCHOOL, INC	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0546285	09/07/2017	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,822.33
10*0546287	09/07/2017	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,500.00
10*0546291	09/07/2017	Standard Coffee Service Company	Office Supplies	Supplies & Materials	Unrestricted	202.58
10*0546293	09/07/2017	Trane U.S., Inc.	General Repair	Contractual Svcs	Unrestricted	4,499.67
10*0546294	09/07/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.81
10*0546297	09/07/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.89
10*0546298	09/07/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	298.64
10*E0013357	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.89
10*E0013358	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.54
10*E0013359	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013360	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	358.45
10*E0013361	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.73
10*E0013362	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.63
10*E0013363	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.02

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013364	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.53
10*E0013365	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013366	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.60
10*E0013367	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.01
10*E0013368	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.82
10*E0013369	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0013370	09/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.92
10*E0013371	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.93
10*E0013372	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.78
10*E0013373	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0013374	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0013375	09/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0013376	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.97
10*E0013377	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.65
10*E0013378	09/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	98.44
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	345.00
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	195.00
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	131.00
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	400.00
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	29.00
10*E0013379	09/08/2017	LORICK OFFICE PRODUCTS INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	3,250.00
10*0546324	09/12/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,045.08
10*0546325	09/12/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0546325	09/12/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	75.49
10*0546326	09/12/2017	Individual Contractor	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	902.50
10*0546327	09/12/2017	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	1,118.75
10*0546327	09/12/2017	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	78.31
10*0546327	09/12/2017	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	134.25
10*0546328	09/12/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.53
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	378.12
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.64
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	475.48
10*0546331	09/12/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	157.24
10*0546332	09/12/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,459.93
10*0546332	09/12/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,711.22
10*0546333	09/12/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	46,333.57
10*0546335	09/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	295.00
10*0546336	09/12/2017	GREGORY ELECTRIC CO INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,583.75
10*0546339	09/12/2017	HOLIDAY INN DOWNTOWN ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Restricted	361.71
10*0546340	09/12/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	443.08
10*0546340	09/12/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	418.00
10*0546342	09/12/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546343	09/12/2017	OSE 2017 Facility Directors Co	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0546343	09/12/2017	OSE 2017 Facility Directors Co	In-State-Registration Fees	Travel - In State	Unrestricted	130.00

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546344	09/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0546344	09/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0546345	09/12/2017	PRODUCTIONS UNLIMITED INC	Other Contractual Services	Contractual Svcs	Capital Projects	15,000.00
10*0546347	09/12/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	101.99
10*0546347	09/12/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	114.74
10*0546347	09/12/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	94.99
10*0546347	09/12/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	101.99
10*0546347	09/12/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	105.33
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0546348	09/12/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546349	09/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546350	09/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546351	09/12/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0546352	09/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.80
10*0546352	09/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	63.85
10*0546352	09/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	98.70
10*0546352	09/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	83.95
10*0546352	09/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.90
10*E0013380	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	51.36
10*E0013381	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.97
10*E0013382	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.61
10*E0013384	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	78.11
10*E0013385	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.31
10*E0013387	09/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.05
10*0546354	09/13/2017	ALLDATA, LLC	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0546355	09/13/2017	BAKER DISTRIBUTING	Education Supplies	Supplies & Materials	Unrestricted	399.91
10*0546355	09/13/2017	BAKER DISTRIBUTING	Education Supplies	Supplies & Materials	Unrestricted	160.64
10*0546355	09/13/2017	BAKER DISTRIBUTING	Education Supplies	Supplies & Materials	Unrestricted	170.46
10*0546355	09/13/2017	BAKER DISTRIBUTING	Education Supplies	Supplies & Materials	Unrestricted	184.12
10*0546355	09/13/2017	BAKER DISTRIBUTING	Education Supplies	Supplies & Materials	Unrestricted	604.80
10*0546356	09/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	367.56
10*0546356	09/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	317.57
10*0546356	09/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	183.19
10*0546356	09/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	175.00
10*0546356	09/13/2017	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	169.62
10*0546357	09/13/2017	THE BRITTINGHAM GROUP LLP	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0546359	09/13/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,230.30
10*0546359	09/13/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,934.06
10*0546360	09/13/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	150.00
10*0546360	09/13/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	75.00
10*0546361	09/13/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	14,462.50
10*0546363	09/13/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	386.94

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546365	09/13/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	343.48
10*0546367	09/13/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	418.00
10*0546369	09/13/2017	NAEYC Annual Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	325.00
10*0546370	09/13/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0546370	09/13/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0546371	09/13/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.00
10*0546372	09/13/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	722.40
10*0546373	09/13/2017	RICOH USA, INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	155.78
10*0546374	09/13/2017	Seattle Airport Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	575.87
10*0546376	09/13/2017	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,605.12
10*0546377	09/13/2017	Individual Contractor	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,907.00
10*0546378	09/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.43
10*0546379	09/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	968.19
10*0546381	09/13/2017	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Unrestricted	618.89
10*0546382	09/13/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	2,054.00
10*0546382	09/13/2017	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	946.00
10*E0013389	09/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.91
10*E0013390	09/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.26
10*E0013391	09/13/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	591.82
10*E0013392	09/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	108.01
10*E0013393	09/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	39.50
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	19.75
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18.50
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0546383	09/14/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	9.25
10*0546384	09/14/2017	American Association of Community Colleges	Dues & Membership Fees	Fixed Charges	Unrestricted	50.00
10*0546384	09/14/2017	American Association of Community Colleges	Dues & Membership Fees	Fixed Charges	Unrestricted	14,628.00
10*0546386	09/14/2017	CANTEEN VENDING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	128.00
10*0546386	09/14/2017	CANTEEN VENDING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0546388	09/14/2017	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	9,280.00
10*0546390	09/14/2017	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0546392	09/14/2017	GES, ED2GO, Cengage Learning, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,395.00
10*0546393	09/14/2017	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	250.00
10*0546394	09/14/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,004.39
10*0546395	09/14/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0546396	09/14/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	378.00
10*0546397	09/14/2017	NEOFUNDS BY NEOPOST	Postage	Supplies & Materials	Unrestricted	434.40
10*0546398	09/14/2017	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*0546399	09/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0546399	09/14/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70
10*0546401	09/14/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	241.78
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	137.96
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	395.23

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	154.22
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	138.00
10*0546402	09/14/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	261.45
10*0546403	09/14/2017	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	177.00
10*0546404	09/14/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0546405	09/14/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	91.82
10*0546406	09/14/2017	United States Post Office	Postage	Supplies & Materials	Unrestricted	3,000.00
10*0546407	09/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0546408	09/14/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	793.73
10*0546409	09/14/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.70
10*0546410	09/14/2017	Ward's Science	Education Supplies	Supplies & Materials	Unrestricted	268.92
10*0546411	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.44
10*0546412	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	64.88
10*0546413	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	176.29
10*0546414	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	55.32
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.58
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.22
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.81
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.48
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	101.41
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.19
10*0546415	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	183.11
10*0546416	09/14/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	154.28
10*E0013394	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.08
10*E0013395	09/14/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	385.20
10*E0013396	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.41
10*E0013397	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	317.79
10*E0013398	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.92
10*E0013399	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0013400	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.87
10*E0013401	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	164.78
10*E0013402	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.08
10*E0013402	09/14/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	201.96
10*E0013402	09/14/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0013403	09/14/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.72
10*E0013404	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	78.32
10*E0013405	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.88
10*E0013406	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	29.43
10*E0013407	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0013407	09/15/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0013408	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013409	09/15/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.13
10*0546419	09/18/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	14.00
10*0546420	09/18/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	89.09
10*0546420	09/18/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	29.91
10*0546421	09/18/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	35,637.01

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546421	09/18/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	31,745.93
10*0546422	09/18/2017	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546422	09/18/2017	ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546423	09/18/2017	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	74.46
10*0546426	09/18/2017	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0546427	09/18/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0546427	09/18/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0546428	09/18/2017	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,058.66
10*0546429	09/18/2017	Embassy Suites by Hilton	Out-of-State-Lodging	Travel - Out of State	Unrestricted	333.76
10*0546430	09/18/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,320.00
10*0546430	09/18/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,440.00
10*0546430	09/18/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	935.95
10*0546431	09/18/2017	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,760.00
10*0546431	09/18/2017	SANS INSTITUTE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,160.00
10*0546432	09/18/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	208.14
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	14.64
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.33
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.18
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	83.00
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	7.00
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	275.93
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	15.41
10*0546433	09/18/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0546435	09/18/2017	THOMAS NURSERY	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0546439	09/18/2017	MC MACHINERY SYSTEMS, INC	General Repair	Contractual Svcs	Unrestricted	2,294.42
10*0546440	09/18/2017	MCNAIR LAW FIRM, PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	312.50
10*0546441	09/18/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546444	09/18/2017	STANLEY STEEMER OF COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	4,708.00
10*0546444	09/18/2017	STANLEY STEEMER OF COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	4,824.60
10*0546447	09/18/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546447	09/18/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546449	09/18/2017	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	599.95
10*0546450	09/18/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0013411	09/18/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.68
10*0546455	09/19/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0546456	09/19/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	54.00
10*0546457	09/19/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	55.90
10*0546461	09/19/2017	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	45.00
10*0546461	09/19/2017	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	187.50
10*0546461	09/19/2017	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	22.50
10*0546461	09/19/2017	Bushman Farms	General Repair	Contractual Svcs	Unrestricted	20.00
10*0546462	09/19/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,544.71
10*0546462	09/19/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	470.58

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546462	09/19/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15,307.00
10*0546462	09/19/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,733.33
10*0546463	09/19/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,233.17
10*0546464	09/19/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,113.75
10*0546465	09/19/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	785.46
10*0546466	09/19/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	32,293.12
10*0546467	09/19/2017	EVERGREEN ENTERPRISES LANDSCAPING	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	9,327.00
10*0546468	09/19/2017	GES, ED2GO, Cengage Learning, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,695.00
10*0546469	09/19/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	197.70
10*0546469	09/19/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	7.00
10*0546469	09/19/2017	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	15.00
10*0546471	09/19/2017	Phi Theta Kappa Carolinas Region	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0546472	09/19/2017	POPE DAVIS TIRE CO INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	42.55
10*0546473	09/19/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0546473	09/19/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546474	09/19/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	90.68
10*0546474	09/19/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.46
10*0546474	09/19/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546476	09/19/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0546476	09/19/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,123.75
10*0546477	09/19/2017	Quality and Development Associates, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,993.54
10*0546478	09/19/2017	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	4,900.00
10*0546478	09/19/2017	ROOF MAINTENANCE ORGANIZATION, LLC	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0546479	09/19/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0546481	09/19/2017	SOUTH CAROLINA I-77 ALLIANCE	Other Contractual Services	Contractual Svcs	Unrestricted	5,000.00
10*0546482	09/19/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	26.97
10*0546482	09/19/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	100.57
10*0546482	09/19/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	21.72
10*0546482	09/19/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	10.88
10*0546483	09/19/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.62
10*0546485	09/19/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	238.15
10*0546487	09/20/2017	CCS CABLE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,316.04
10*0546487	09/20/2017	CCS CABLE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	54,339.43
10*0546487	09/20/2017	CCS CABLE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	23,160.40
10*0546488	09/20/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	7,065.58
10*0546489	09/20/2017	CR MRIG COMPANY	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,245.00
10*0546489	09/20/2017	CR MRIG COMPANY	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	945.00
10*0546490	09/20/2017	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	23.60
10*0546491	09/20/2017	Education to Go, Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	3,075.00
10*0546492	09/20/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Restricted	8,307.00
10*0546494	09/20/2017	Fairfield Behavioral Health Services	Travel	Travel - In State	Unrestricted	15.00
10*0546494	09/20/2017	Fairfield Behavioral Health Services	Travel	Travel - In State	Unrestricted	40.00
10*0546495	09/20/2017	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,102.10
10*0546496	09/20/2017	Hyatt Regency Orange County	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,312.34
10*0546497	09/20/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0546497	09/20/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546497	09/20/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	370.50
10*0546498	09/20/2017	METRO MACHINE WORKS	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0546499	09/20/2017	METRO MACHINE WORKS	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0546500	09/20/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	270.00
10*0546501	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0546501	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	14.15
10*0546501	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	22.67
10*0546501	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546502	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	56.62
10*0546502	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	113.35
10*0546502	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	171.96
10*0546502	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546503	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0546503	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546504	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	160.24
10*0546504	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546505	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0546505	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546506	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	489.35
10*0546506	09/20/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546507	09/20/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,155.84
10*0546509	09/20/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546509	09/20/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546509	09/20/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546509	09/20/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546510	09/20/2017	SCE&G	Utilities	Contractual Svcs	Unrestricted	221,836.40
10*0546511	09/20/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0546511	09/20/2017	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0546511	09/20/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*0546513	09/20/2017	SHUPING EQUIPMENT, INC	General Repair	Contractual Svcs	Unrestricted	240.00
10*0546513	09/20/2017	SHUPING EQUIPMENT, INC	General Repair	Contractual Svcs	Unrestricted	105.00
10*0546513	09/20/2017	SHUPING EQUIPMENT, INC	General Repair	Contractual Svcs	Unrestricted	1,404.00
10*0546513	09/20/2017	SHUPING EQUIPMENT, INC	General Repair	Contractual Svcs	Unrestricted	12.18
10*0546513	09/20/2017	SHUPING EQUIPMENT, INC	General Repair	Contractual Svcs	Unrestricted	50.00
10*0546516	09/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*0546516	09/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*0546516	09/20/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.23
10*E0013413	09/20/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	252.52
10*E0013414	09/20/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*0546519	09/21/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	110.69
10*0546519	09/21/2017	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	116.09
10*0546520	09/21/2017	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Restricted	228.90
10*0546522	09/21/2017	Columbia World Affairs Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0546523	09/21/2017	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,970.94
10*0546526	09/21/2017	GENTRI, LLC	Other Professional Services	Contractual Svcs	Capital Projects	5,000.00
10*0546531	09/21/2017	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	135.03

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546531	09/21/2017	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	135.03
10*0546536	09/21/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	3,808.00
10*0546536	09/21/2017	NATIONAL SAFETY COUNCIL	Education & Trng. -St.	Contractual Svcs	Unrestricted	5.00
10*0546541	09/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.06
10*0546541	09/21/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	211.07
10*0546542	09/21/2017	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	2,363.00
10*0546544	09/21/2017	SHI INTERNATIONAL INC	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	6,114.24
10*0546544	09/21/2017	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	481.12
10*0546545	09/21/2017	SHRM DISTRIBUTION	Education & Trng. -St.	Contractual Svcs	Unrestricted	83.57
10*0546545	09/21/2017	SHRM DISTRIBUTION	Education & Trng. -St.	Contractual Svcs	Unrestricted	4,950.00
10*0546548	09/21/2017	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0546551	09/21/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	33.28
10*0546552	09/21/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.48
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	25.95
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	786.96
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,245.77
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	648.22
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	62.20
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	563.41
10*0546553	09/21/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	137.00
10*E0013415	09/21/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	128.00
10*E0013415	09/21/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	45.86
10*E0013416	09/21/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	352.94
10*0546554	09/25/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,045.08
10*0546563	09/25/2017	CONVENTION MANAGEMENT RESOURCES	Out-of-State-Lodging	Travel - Out of State	Unrestricted	684.84
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	453.14
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,050.84
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,050.84
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,050.84
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,326.06
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	212.67
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,326.06
10*0546565	09/25/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	1,326.06
10*0546568	09/25/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,838.22
10*0546568	09/25/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,394.62
10*0546568	09/25/2017	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,469.97
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	183.90
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	163.40
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	327.00
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	490.40
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	957.60
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	478.50
10*0546569	09/25/2017	DILLON SUPPLY CO	Education Supplies	Supplies & Materials	Unrestricted	213.90
10*0546570	09/25/2017	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,526.93
10*0546573	09/25/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	174.65
10*0546573	09/25/2017	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	34.52

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	562.50
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	111.37
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	787.50
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	155.92
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	562.50
10*0546573	09/25/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	111.37
10*0546579	09/25/2017	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0546588	09/25/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0546592	09/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,220.19
10*0546592	09/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	29.87
10*0546592	09/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.88
10*0546592	09/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.83
10*0546592	09/25/2017	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	29.21
10*0546593	09/25/2017	NEOPOST USA INC	Postage	Supplies & Materials	Unrestricted	1,087.20
10*0546602	09/25/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546602	09/25/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546602	09/25/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546602	09/25/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546602	09/25/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	115.00
10*0546602	09/25/2017	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	115.00
10*0546603	09/25/2017	MTC Employee	State Retirement	Payroll Withholdings	Unrestricted	417.41
10*0546610	09/25/2017	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	417.50
10*0546611	09/25/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	18.00
10*0546612	09/25/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,528.79
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.75
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	564.60
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,180.86
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	44.90
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	634.15
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	317.96
10*0546615	09/25/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	868.42
10*E0013418	09/25/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	112.35
10*E0013418	09/25/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	103.00
10*E0013418	09/25/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	221.91
10*E0013418	09/25/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	46.66
10*E0013418	09/25/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	28.00
10*0546616	09/26/2017	ARCPPOINT OCCUPATIONAL SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	964.28
10*0546617	09/26/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,979.20
10*0546618	09/26/2017	DDI CUSTOMER SERVICE INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	7,859.20
10*0546620	09/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	8,271.39
10*0546621	09/26/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0546621	09/26/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0546621	09/26/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0546621	09/26/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0546621	09/26/2017	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0546622	09/26/2017	LAUGHLIN TRAINING SOLUTIONS LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,134.00

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546623	09/26/2017	ODIN TECHNOLOGIES, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,397.95
10*0546624	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546624	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0546624	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0546625	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546625	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0546625	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0546625	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	114.66
10*0546626	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0546626	09/26/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	352.00
10*0546627	09/26/2017	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	144.48
10*0546628	09/26/2017	SC CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0546630	09/26/2017	STUTTS & WILLIAMS, LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	5,200.00
10*0546631	09/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0546631	09/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	1,200.00
10*0546631	09/26/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	120.00
10*E0013419	09/26/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	136.63
10*0546951	09/27/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	31,810.39
10*0546952	09/27/2017	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	18.10
10*0546952	09/27/2017	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	2.40
10*0546952	09/27/2017	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	512.94
10*0546952	09/27/2017	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	90.37
10*0546952	09/27/2017	BECKMAN COULTER	Education Supplies	Supplies & Materials	Unrestricted	191.94
10*0546954	09/27/2017	CAHIIM	Dues & Membership Fees	Fixed Charges	Unrestricted	200.00
10*0546955	09/27/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,283.84
10*0546957	09/27/2017	Columbia Office Furniture	Office Supplies	Supplies & Materials	Unrestricted	405.00
10*0546958	09/27/2017	Commission on Accreditation in Physical Therapy Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,250.00
10*0546959	09/27/2017	FedEx	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,436.93
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	331.86
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	272.25
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	3.84
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	19.80
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	33.14
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	12.16
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	27.36
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	10.72
10*0546960	09/27/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	28.45
10*0546963	09/27/2017	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0546965	09/27/2017	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,800.00
10*0546965	09/27/2017	LEXINGTON MEDICAL CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	121.50
10*0546969	09/27/2017	PALMETTO PRESSURE CLEAN, LLC	General Repair	Contractual Svcs	Unrestricted	6,900.00
10*0546970	09/27/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0546970	09/27/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	169.40
10*0546970	09/27/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	38.45
10*0546971	09/27/2017	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	79.00
10*0546971	09/27/2017	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	811.00

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0546972	09/27/2017	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	7,195.30
10*0546974	09/27/2017	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	4,000.00
10*0546977	09/27/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*E0013420	09/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0013420	09/27/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	55.00
10*E0013421	09/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.32
10*E0013421	09/27/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0013422	09/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.98
10*E0013422	09/27/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	128.66
10*E0013423	09/27/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.27
10*E0013423	09/27/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	82.00
10*E0013423	09/27/2017	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	436.44
10*0547055	09/28/2017	ACCO Brands USA, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	889.00
10*0547056	09/28/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0547057	09/28/2017	ASBURY GRADING AND LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0547058	09/28/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	165.84
10*0547059	09/28/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	20,351.56
10*0547060	09/28/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,612.42
10*0547062	09/28/2017	CLEAN AIR AMERICA INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	2,520.00
10*0547062	09/28/2017	CLEAN AIR AMERICA INC	Education & Trng. -St.	Contractual Svcs	Unrestricted	250.00
10*0547063	09/28/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0547064	09/28/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.03
10*0547065	09/28/2017	CRESCENT CONSTRUCTION, LLC	Building Renovation	Contractual Svcs	Unrestricted	9,011.31
10*0547066	09/28/2017	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	201.63
10*0547066	09/28/2017	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	439.84
10*0547066	09/28/2017	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	415.44
10*0547066	09/28/2017	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	439.33
10*0547066	09/28/2017	DESIGN LAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	436.32
10*0547067	09/28/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0547071	09/28/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0547072	09/28/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547074	09/28/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	87.00
10*0547074	09/28/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2.28
10*0547074	09/28/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.15
10*0547074	09/28/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	87.00
10*0547074	09/28/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	3.33
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	403.48
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	193.06
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.52
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	315.15
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.29
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	208.20
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.33

Midlands Technical College
 Transparency Report
 September 1, 2017 to September 30, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	432.38
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0547075	09/28/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.15
10*0547077	09/28/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0547078	09/28/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0547079	09/28/2017	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0547079	09/28/2017	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	119.00
10*0547080	09/28/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	77.00
10*0547081	09/28/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0547081	09/28/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0547081	09/28/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0547081	09/28/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0547082	09/28/2017	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,141.00
10*0547083	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	28.29
10*0547083	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	89.95
10*0547083	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	15.69
10*0547083	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	51.90
10*0547084	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	43.41
10*0547085	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	38.85
10*0547086	09/28/2017	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	74.79
10*0547087	09/28/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0547088	09/28/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	637.47
10*0547089	09/28/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0547090	09/28/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,047.52
10*0547091	09/28/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0547092	09/28/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.34
10*E0013424	09/28/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.22
10*E0013424	09/28/2017	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0013425	09/28/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	25.13
10*E0013426	09/28/2017	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	75.00
10*E0013426	09/28/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0013426	09/28/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	1,636.80
10*E0013427	09/28/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	71.81
10*0547093	09/29/2017	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0013429	09/29/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	221.37
10*E0013430	09/29/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	227.86
10*E0013431	09/29/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	161.37
10*E0013431	09/29/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0013431	09/29/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	90.00
10*E0013433	09/29/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.24
1,172,967.44						