

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013769	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.16
10*E0013770	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.71
10*E0013771	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.84
10*E0013772	12/01/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013772	12/01/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,768.00
10*E0013773	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.03
10*E0013774	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.41
10*E0013775	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.48
10*E0013776	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.52
10*E0013777	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.63
10*E0013778	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.12
10*E0013779	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.19
10*E0013780	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.75
10*E0013781	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.06
10*E0013782	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.90
10*E0013783	12/01/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.48
10*0549029	12/04/2017	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,857.60
10*0549030	12/04/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	997.50
10*0549030	12/04/2017	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	997.50
10*0549031	12/04/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	654.96
10*0549031	12/04/2017	ARC3 GASES	Education Supplies	Supplies & Materials	Unrestricted	654.96
10*0549032	12/04/2017	BFG Industries, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,282.00
10*0549032	12/04/2017	BFG Industries, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,282.00
10*0549032	12/04/2017	BFG Industries, Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	500.00
10*0549034	12/04/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	104.67
10*0549035	12/04/2017	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0549035	12/04/2017	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	12.50
10*0549037	12/04/2017	Ellucian Live	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	834.45
10*0549037	12/04/2017	Ellucian Live	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	160.55
10*0549039	12/04/2017	HARD ROCK HOTEL SAN DIEGO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,430.55
10*0549040	12/04/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0549041	12/04/2017	Individual Contractor	Education & Trng. Serv. Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0549042	12/04/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,768.34
10*0549044	12/04/2017	TAYLOR AND ASSOCIATES	Education & Trng. -St.	Contractual Svcs	Unrestricted	220.50
10*0549045	12/04/2017	MPS	Office Supplies	Supplies & Materials	Unrestricted	1,259.70
10*0549045	12/04/2017	MPS	Office Supplies	Supplies & Materials	Unrestricted	25.19
10*0549046	12/04/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0549046	12/04/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0549047	12/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.16
10*0549047	12/04/2017	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	14.63
10*0549049	12/04/2017	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	1,750.00
10*0549049	12/04/2017	ROSE CNC TRAINING SERVICES	Education Supplies	Supplies & Materials	Unrestricted	100.00

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549050	12/04/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	143.84
10*0549050	12/04/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0549050	12/04/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	9.99
10*0549050	12/04/2017	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	39.99
10*0549051	12/04/2017	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	8,830.80
10*0549053	12/04/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	9.00
10*0549054	12/04/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.26
10*0549055	12/04/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.13
10*0549056	12/04/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0549057	12/04/2017	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,092.80
10*0549057	12/04/2017	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,982.40
10*0549057	12/04/2017	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,772.40
10*0549057	12/04/2017	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,554.00
10*0549057	12/04/2017	WAPER INC	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	1,935.00
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	67.30
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	102.99
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	188.00
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	267.79
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	28.16
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	55.32
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	366.46
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	226.25
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	442.63
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	90.20
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	56.17
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	86.00
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	431.56
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	417.17
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	360.49
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	233.78
10*0549058	12/04/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	222.64
10*E0013784	12/04/2017	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	325.00
10*E0013785	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.80
10*E0013786	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.79
10*E0013787	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.34
10*E0013788	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.32
10*E0013789	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.58

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013790	12/04/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.41
10*0549067	12/05/2017	ACS Sound and Lighting	Rental-Other	Fixed Charges	Capital Projects	770.00
10*0549068	12/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549069	12/05/2017	Medical Assisting Education Review Board	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0549070	12/05/2017	American Society of Health-System Pharmacists	Other Contractual Services	Contractual Svcs	Unrestricted	4,100.00
10*0549071	12/05/2017	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capital Projects	179.18
10*0549071	12/05/2017	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Capital Projects	179.18
10*0549072	12/05/2017	Atlas Copco Compressors LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	972.00
10*0549072	12/05/2017	Atlas Copco Compressors LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,520.90
10*0549072	12/05/2017	Atlas Copco Compressors LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	333.00
10*0549072	12/05/2017	Atlas Copco Compressors LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	21.50
10*0549075	12/05/2017	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Capital Projects	405.00
10*0549076	12/05/2017	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	3,575.00
10*0549077	12/05/2017	COMMISSION ON ACCREDITATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0549078	12/05/2017	CAHIIM	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0549079	12/05/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	46,750.00
10*0549079	12/05/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,060.00
10*0549079	12/05/2017	ELLUCIAN COMPANY LP	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,162.00
10*0549080	12/05/2017	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0549081	12/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549083	12/05/2017	Genuine Parts Co.	Purchase for Resale	Purchases For Resale	Unrestricted	117.03
10*0549084	12/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549085	12/05/2017	MC Machinery Systems, Inc.	General Repair	Contractual Svcs	Unrestricted	1,860.00
10*0549085	12/05/2017	MC Machinery Systems, Inc.	General Repair	Contractual Svcs	Unrestricted	120.00
10*0549085	12/05/2017	MC Machinery Systems, Inc.	General Repair	Contractual Svcs	Unrestricted	74.42
10*0549085	12/05/2017	MC Machinery Systems, Inc.	General Repair	Contractual Svcs	Unrestricted	760.00
10*0549085	12/05/2017	MC Machinery Systems, Inc.	General Repair	Contractual Svcs	Unrestricted	300.00
10*0549086	12/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	210.00
10*0549087	12/05/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	221.40
10*0549089	12/05/2017	PRAXAIR DISTRIBUTION INC	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0549090	12/05/2017	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	7,500.00
10*0549090	12/05/2017	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,000.00
10*0549092	12/05/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*E0013792	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.22
10*E0013793	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.97
10*E0013794	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013795	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.97
10*E0013796	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	209.72
10*E0013797	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.88
10*E0013798	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	99.51
10*E0013799	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013800	12/05/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.50

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013803	12/05/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0013804	12/05/2017	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	957.60
10*0549115	12/06/2017	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,186.00
10*0549116	12/06/2017	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	32,485.51
10*0549119	12/06/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0549119	12/06/2017	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	200.00
10*0549120	12/06/2017	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0549121	12/06/2017	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	98.25
10*0549122	12/06/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	10,002.00
10*0549123	12/06/2017	ERUDITE INGENUITY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,000.00
10*0549124	12/06/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	635.00
10*0549125	12/06/2017	BARRON INSURANCE SERVICES LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	200.00
10*0549127	12/06/2017	MAIN STREET BAKERY	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	75.00
10*0549127	12/06/2017	MAIN STREET BAKERY	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.00
10*0549130	12/06/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	284.16
10*0549131	12/06/2017	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0549134	12/06/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,681.25
10*0549134	12/06/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	421.35
10*0549134	12/06/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	397.50
10*0549134	12/06/2017	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	305.82
10*0549135	12/06/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.33
10*E0013805	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.81
10*E0013806	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*E0013807	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	195.06
10*E0013808	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.94
10*E0013809	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.38
10*E0013810	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	265.32
10*E0013811	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0013812	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0013813	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.75
10*E0013814	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.58
10*E0013815	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.45
10*E0013816	12/06/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0013817	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.15
10*E0013818	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.67
10*E0013819	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.46
10*E0013820	12/06/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.22
10*0549141	12/07/2017	1X1 DESIGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	924.74
10*0549142	12/07/2017	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	74.24
10*0549143	12/07/2017	AMERICAN EXPRESS	Non State Employee Travel	Contractual Svcs	Unrestricted	5,688.00
10*0549144	12/07/2017	THE BEACH HOUSE RESORT	In-State-Lodging	Travel - In State	Restricted	328.11
10*0549148	12/07/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	198.00

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549149	12/07/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0549149	12/07/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	633.83
10*0549149	12/07/2017	CONSOLIDATED MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,102.41
10*0549150	12/07/2017	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	910.00
10*0549151	12/07/2017	Barbizon Lighting Company	Office Supplies	Supplies & Materials	Capital Projects	221.81
10*0549151	12/07/2017	Barbizon Lighting Company	Office Supplies	Supplies & Materials	Capital Projects	12.00
10*0549152	12/07/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	168.92
10*0549154	12/07/2017	eMRI	Education & Trng. -St.	Contractual Svcs	Unrestricted	1,473.98
10*0549155	12/07/2017	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,175.00
10*0549155	12/07/2017	ENVISION WARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0549157	12/07/2017	Greenville Technical College	Education & Trng. -St.	Contractual Svcs	Unrestricted	626.00
10*0549161	12/07/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Restricted	241.92
10*0549166	12/07/2017	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,510.44
10*0549168	12/07/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	73.00
10*0549168	12/07/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.45
10*0549168	12/07/2017	PATTERSON DENTAL SUPPLY	Medical, SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.75
10*0549172	12/07/2017	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,023.00
10*0549175	12/07/2017	SC BOARD FOR TECH & COMP ED	Other Contractual Services	Contractual Svcs	Unrestricted	1,301.36
10*0549175	12/07/2017	SC BOARD FOR TECH & COMP ED	Office Supplies	Supplies & Materials	Restricted	280.53
10*0549176	12/07/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	7,500.00
10*0549176	12/07/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	862.40
10*0549176	12/07/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	117.60
10*0549176	12/07/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	117.60
10*0549176	12/07/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549176	12/07/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549177	12/07/2017	SCTEA	In-State-Registration Fees	Travel - In State	Restricted	80.00
10*0549180	12/07/2017	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Restricted	10,000.00
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	181.78
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	72.00
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	90.00
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	2,136.00
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	420.00
10*0549184	12/07/2017	TRITEK FIRE AND SECURITY LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	17.19
10*E0013821	12/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.50
10*E0013822	12/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.82
10*E0013823	12/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.17
10*E0013824	12/07/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.07
10*E0013825	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.38
10*E0013826	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.96
10*E0013827	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.58
10*E0013828	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.59
10*E0013829	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0013830	12/08/2017	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	21.65
10*E0013831	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.02
10*E0013832	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.84
10*E0013834	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.01
10*E0013835	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	9.10
10*E0013836	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.29
10*E0013838	12/08/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.21
10*E0013839	12/08/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0013839	12/08/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	98.50
10*E0013839	12/08/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*0549190	12/11/2017	A & J CATERING	Promotional Services	Contractual Svcs	Unrestricted	2,594.60
10*0549190	12/11/2017	A & J CATERING	Promotional Services	Contractual Svcs	Unrestricted	460.35
10*0549190	12/11/2017	A & J CATERING	Promotional Services	Contractual Svcs	Unrestricted	665.09
10*0549191	12/11/2017	ACCO Brands, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	213.20
10*0549191	12/11/2017	ACCO Brands, LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	32.17
10*0549193	12/11/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0549193	12/11/2017	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	75.49
10*0549195	12/11/2017	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	582.26
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	126.88
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	137.00
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	557.37
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.64
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	69.74
10*0549196	12/11/2017	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.82
10*0549197	12/11/2017	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	297.00
10*0549198	12/11/2017	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0549199	12/11/2017	Control Management, Inc.	General Repair	Contractual Svcs	Unrestricted	17,499.00
10*0549201	12/11/2017	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0549203	12/11/2017	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	843.00
10*0549203	12/11/2017	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	933.00
10*0549203	12/11/2017	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	300.00
10*0549205	12/11/2017	Hampton Inn Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	119.95
10*0549206	12/11/2017	Hampton Inn Myrtle Beach	In-State-Lodging	Travel - In State	Unrestricted	119.95
10*0549207	12/11/2017	HILTON GARDEN INN COLUMBIA	Non State Employee Travel	Contractual Svcs	Capital Projects	1,842.24
10*0549209	12/11/2017	Illinois Student Assistance Commission	Federal Levy	Payroll Deductions	Unrestricted	250.00
10*0549210	12/11/2017	IRS	Federal Levy	Payroll Deductions	Unrestricted	2,298.68
10*0549212	12/11/2017	KERSHAW COUNTY FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	420.00
10*0549213	12/11/2017	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. -St.	Contractual Svcs	Unrestricted	283.50
10*0549215	12/11/2017	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	70.30
10*0549216	12/11/2017	Managed Print Inc.	Construction Contractual Servs	Contractual Svcs	Capital Projects	12,508.32
10*0549218	12/11/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	560.70

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549218	12/11/2017	ORANGEBURG COUNTY CLERK OF COURT	Court Order Levy	Payroll Deductions	Unrestricted	195.30
10*0549219	12/11/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0549220	12/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	720.00
10*0549220	12/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0549220	12/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	450.00
10*0549220	12/11/2017	PHILLIPS ENTERPRISES	Education & Trng. -St.	Contractual Svcs	Unrestricted	30.00
10*0549221	12/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	41.03
10*0549221	12/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.94
10*0549221	12/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0549221	12/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	528.55
10*0549221	12/11/2017	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	116.28
10*0549222	12/11/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	60.09
10*0549222	12/11/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0549223	12/11/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	192.25
10*0549223	12/11/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	13.68
10*0549224	12/11/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	98.30
10*0549225	12/11/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	122.40
10*0549225	12/11/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	94.99
10*0549225	12/11/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	99.00
10*0549225	12/11/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	65.00
10*0549225	12/11/2017	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	95.31
10*0549227	12/11/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	178.50
10*0549228	12/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	100.00
10*0549228	12/11/2017	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	146.60
10*0549229	12/11/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	123.20
10*0549229	12/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0549230	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	640.00
10*0549230	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	123.20
10*0549230	12/11/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	117.60
10*0549230	12/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549231	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	2,100.00
10*0549231	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	246.40
10*0549231	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	220.00
10*0549231	12/11/2017	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	117.60
10*0549231	12/11/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	117.60
10*0549231	12/11/2017	SC TRIO	In-State-Lodging	Travel - In State	Restricted	117.60
10*0549231	12/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549231	12/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549231	12/11/2017	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	340.00
10*0549232	12/11/2017	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	167.14
10*E0013841	12/11/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.48
10*0549251	12/12/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,905.10

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549251	12/12/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,355.00
10*0549251	12/12/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,015.29
10*0549251	12/12/2017	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,818.00
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	575.55
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.72
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,063.02
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	429.57
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	850.44
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,076.59
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	558.87
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	537.74
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	404.17
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	616.28
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,255.62
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	4,006.15
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,321.64
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	182.24
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	93.45
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,744.03
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	760.04
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	608.87
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	339.02
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	752.18
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	166.79
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	521.49
10*0549252	12/12/2017	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,373.82
10*0549253	12/12/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0549253	12/12/2017	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0549254	12/12/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	23.30
10*0549256	12/12/2017	EUROMONITOR INTERNATIONAL, INC.	Education Supplies	Supplies & Materials	Restricted	3,203.00
10*0549258	12/12/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549259	12/12/2017	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	2,100.00
10*0549260	12/12/2017	Learning Labs, Inc.	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	960.00
10*0549261	12/12/2017	LIFONE	General Repair	Contractual Svcs	Unrestricted	628.40
10*0549261	12/12/2017	LIFONE	General Repair	Contractual Svcs	Unrestricted	178.57
10*0549262	12/12/2017	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	179.38
10*0549266	12/12/2017	NASPA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	280.00
10*0549267	12/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0549267	12/12/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0549269	12/12/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0549272	12/12/2017	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	641.28
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.10

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	58.80
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	251.00
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	169.42
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	204.92
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	301.01
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.91
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.46
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	131.05
10*0549274	12/12/2017	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	597.15
10*E0013843	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.83
10*E0013844	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.70
10*E0013844	12/12/2017	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Restricted	5.30
10*E0013845	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.53
10*E0013846	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.97
10*E0013847	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	31.57
10*E0013848	12/12/2017	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	119.93
10*E0013848	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013849	12/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	378.00
10*E0013849	12/12/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0013850	12/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	105.00
10*E0013850	12/12/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	7.49
10*E0013850	12/12/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	125.00
10*E0013850	12/12/2017	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	102.00
10*E0013851	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.42
10*E0013852	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.56
10*E0013853	12/12/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.70
10*E0013855	12/12/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0013855	12/12/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	444.51
10*0549302	12/13/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	111.00
10*0549302	12/13/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	129.50
10*0549302	12/13/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	120.25
10*0549302	12/13/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	60.00
10*0549302	12/13/2017	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0549303	12/13/2017	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0549304	12/13/2017	Anchor Shred & Recycle LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	490.00
10*0549305	12/13/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	46.18
10*0549305	12/13/2017	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	85.49
10*0549306	12/13/2017	ASSESSMENT TECHNOLOGIES INSTITUTE, LLC	Office Supplies	Supplies & Materials	Unrestricted	1,728.00
10*0549307	12/13/2017	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	13,677.38
10*0549308	12/13/2017	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0549309	12/13/2017	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,700.00

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549309	12/13/2017	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,700.00
10*0549310	12/13/2017	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	171.00
10*0549310	12/13/2017	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	5.00
10*0549311	12/13/2017	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	748.94
10*0549311	12/13/2017	DELL MARKETING LP	Education Supplies	Supplies & Materials	Unrestricted	190.95
10*0549312	12/13/2017	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	302.67
10*0549312	12/13/2017	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	362.50
10*0549312	12/13/2017	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	49.04
10*0549312	12/13/2017	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.26
10*0549313	12/13/2017	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,212.61
10*0549314	12/13/2017	Education to Go Inc.	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,770.00
10*0549315	12/13/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	838.00
10*0549315	12/13/2017	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	165.92
10*0549316	12/13/2017	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0549317	12/13/2017	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	217.86
10*0549318	12/13/2017	GES/ED2GO/Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,595.00
10*0549318	12/13/2017	GES/ED2GO/Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,295.00
10*0549318	12/13/2017	GES/ED2GO/Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,295.00
10*0549319	12/13/2017	GROVE MEDICAL	Photocopy Supplies	Supplies & Materials	Unrestricted	557.20
10*0549320	12/13/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0549320	12/13/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0549320	12/13/2017	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0549321	12/13/2017	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0549322	12/13/2017	Lengel Vocational Services	Other Contractual Services	Contractual Svcs	Unrestricted	2,475.00
10*0549323	12/13/2017	LESESNE INDUSTRIES INC	Office Supplies	Supplies & Materials	Unrestricted	943.25
10*0549323	12/13/2017	LESESNE INDUSTRIES INC	Office Supplies	Supplies & Materials	Unrestricted	50.00
10*0549323	12/13/2017	LESESNE INDUSTRIES INC	Office Supplies	Supplies & Materials	Unrestricted	196.00
10*0549324	12/13/2017	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,131.09
10*0549327	12/13/2017	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	451.44
10*0549328	12/13/2017	METRO MACHINE WORKS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0549329	12/13/2017	NCS Pearson Inc.	Other Contractual Services	Contractual Svcs	Restricted	5,355.00
10*0549330	12/13/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	140.21
10*0549330	12/13/2017	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0549331	12/13/2017	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	4,320.00
10*0549331	12/13/2017	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	555.00
10*0549333	12/13/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	765.00
10*0549333	12/13/2017	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	655.00
10*0549334	12/13/2017	RED APPLE PRESCHOOL INC.	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0549336	12/13/2017	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0549337	12/13/2017	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0549338	12/13/2017	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	92.00
10*0549339	12/13/2017	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	80.00

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549340	12/13/2017	SEI GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,316.00
10*0549340	12/13/2017	SEI GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,190.00
10*0549340	12/13/2017	SEI GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	283.00
10*0549341	12/13/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0549341	12/13/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0549341	12/13/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0549341	12/13/2017	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0549342	12/13/2017	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,165.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	795.73
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	176.33
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	208.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	498.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	475.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	118.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	585.00
10*0549343	12/13/2017	IMAGE 360	Construction Contractual Servs	Contractual Svcs	Capital Projects	255.02
10*0549344	12/13/2017	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	45.00
10*0549345	12/13/2017	UNITED RENTALS	Maintenance Supplies	Supplies & Materials	Unrestricted	1,800.00
10*0549346	12/13/2017	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,037.52
10*0549348	12/13/2017	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	22.50
10*0549349	12/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.81
10*0549350	12/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.46
10*0549351	12/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	74.75
10*0549352	12/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.81
10*0549353	12/13/2017	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	970.78
10*0549354	12/13/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.92
10*0549355	12/13/2017	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	67.95
10*0549356	12/13/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0549357	12/13/2017	William K. Stephenson Jr., Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0549358	12/13/2017	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*0549359	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.57
10*0549359	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.33
10*0549360	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	77.78
10*0549361	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	228.48
10*0549362	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.19
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.85
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	140.54

Midlands Technical College
 Transparency Report
 December 1, 2017 to December 31, 2017

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.07
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.03
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.35
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	50.92
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.83
10*0549363	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.79
10*0549364	12/13/2017	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	295.95
10*0549364	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	37.52
10*0549364	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.35
10*0549365	12/13/2017	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	220.96
10*E0013856	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.27
10*E0013857	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.14
10*E0013858	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.08
10*E0013859	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.21
10*E0013860	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.42
10*E0013861	12/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0013861	12/13/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	584.37
10*E0013861	12/13/2017	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	374.35
10*E0013861	12/13/2017	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	102.55
10*E0013862	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	258.47
10*E0013863	12/13/2017	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	395.00
10*E0013864	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.67
10*E0013866	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.73
10*E0013868	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.61
10*E0013869	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.09
10*E0013870	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013870	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.87
10*E0013870	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.69
10*E0013870	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	55.64
10*E0013871	12/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0013871	12/13/2017	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	337.32
10*E0013871	12/13/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	157.68
10*E0013871	12/13/2017	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	175.00
10*E0013872	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.48
10*E0013873	12/13/2017	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.52
10*E0013873	12/13/2017	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.47
10*E0013873	12/13/2017	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	10.23
						479,311.21