

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557870	01/07/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,476.72
10*0557871	01/07/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0557871	01/07/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0557871	01/07/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0557872	01/07/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	352.80
10*0557874	01/07/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	3,795.00
10*0557874	01/07/2019	COLLEGENET	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	995.00
10*0557875	01/07/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0557876	01/07/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	220.00
10*0557876	01/07/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0557877	01/07/2019	DELL MARKETING LP	Other Contractual Services	Contractual Svcs	Restricted	1,570.34
10*0557878	01/07/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	85.86
10*0557880	01/07/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	41.50
10*0557880	01/07/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0557880	01/07/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0557880	01/07/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	358.51
10*0557881	01/07/2019	BARRON INSURANCE SERVICES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0557882	01/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,678.34
10*0557883	01/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	26.28
10*0557883	01/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	25.08
10*0557883	01/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	25.00
10*0557883	01/07/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0557884	01/07/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0557889	01/07/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	24.50
10*0557890	01/07/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	993.95
10*0557891	01/07/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	405.91
10*E0015697	01/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.11
10*E0015698	01/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,030.00
10*E0015698	01/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0015698	01/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0015698	01/07/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	640.00
10*E0015699	01/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.42
10*E0015700	01/07/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	27.00
10*E0015700	01/07/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.00
10*E0015700	01/07/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	56.77
10*E0015702	01/07/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	20.60
10*E0015702	01/07/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	48.00
10*0557893	01/08/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	4,500.00
10*0557893	01/08/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	17,500.00
10*0557893	01/08/2019	MEBA	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0557895	01/08/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0557895	01/08/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0557895	01/08/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	663.60

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,000.00
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.88
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,997.50
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	464.06
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	10,618.00
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25,285.00
10*0557896	01/08/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,212.50
10*0557897	01/08/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	700.00
10*0557897	01/08/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,050.00
10*0557897	01/08/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	390.00
10*0557898	01/08/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	32.80
10*0557899	01/08/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0557901	01/08/2019	G & W EQUIPMENT, INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	673.66
10*0557902	01/08/2019	Individual Contractor	Office Supplies	Supplies & Materials	Unrestricted	250.00
10*0557903	01/08/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	35.00
10*0557903	01/08/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0557903	01/08/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0557907	01/08/2019	Peak Safety Performance, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	179.20
10*0557907	01/08/2019	Peak Safety Performance, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	60.00
10*0557907	01/08/2019	Peak Safety Performance, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	32.00
10*0557907	01/08/2019	Peak Safety Performance, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0557908	01/08/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.20
10*0557908	01/08/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.30
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.92
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	41.04
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	135.00
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	45.34
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0557909	01/08/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0557911	01/08/2019	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	895.00
10*0557911	01/08/2019	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	795.00
10*0557911	01/08/2019	RDP PAINTING LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	1,550.00
10*0557912	01/08/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.85
10*0557914	01/08/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557915	01/08/2019	Sheraton Lake Buena Vista	Out-of-State-Lodging	Travel - Out of State	Restricted	554.00
10*0557916	01/08/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,024.00
10*0557917	01/08/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	442.00
10*0557917	01/08/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	675.00
10*0557917	01/08/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	984.00

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557917	01/08/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	634.00
10*0557917	01/08/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	192.00
10*0557918	01/08/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	638.66
10*0557919	01/08/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0557919	01/08/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0557919	01/08/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0557919	01/08/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0557919	01/08/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0557920	01/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*0557921	01/08/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.82
10*0557922	01/08/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.97
10*0557923	01/08/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.85
10*0557924	01/08/2019	WOLO TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,530.00
10*E0015703	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.28
10*E0015704	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	184.21
10*E0015705	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.77
10*E0015705	01/08/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	43.19
10*E0015706	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015707	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.94
10*E0015708	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0015709	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0015710	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0015711	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.07
10*E0015712	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.09
10*E0015713	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.08
10*E0015714	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.51
10*E0015715	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	308.47
10*E0015716	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.22
10*E0015717	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.25
10*E0015718	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.28
10*E0015718	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	176.04
10*E0015718	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.38
10*E0015719	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	35.97
10*E0015720	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.39
10*E0015721	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.33
10*E0015722	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.60
10*E0015723	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.21
10*E0015724	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.13
10*E0015725	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.09
10*E0015726	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.56
10*E0015726	01/08/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0015728	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.53
10*E0015728	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.46

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015729	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0015730	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.87
10*E0015731	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.95
10*E0015732	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*E0015733	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.06
10*E0015734	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.78
10*E0015735	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.59
10*E0015736	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	15.26
10*E0015737	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.42
10*E0015738	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.94
10*E0015739	01/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.84
10*E0015739	01/08/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	9.00
10*0557942	01/09/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	663.60
10*0557942	01/09/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	663.60
10*0557943	01/09/2019	BANKMOBILE TECHNOLOGIES INC.	Other Contractual Services	Contractual Svcs	Unrestricted	7,250.00
10*0557945	01/09/2019	Cable and Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	15.98
10*0557945	01/09/2019	Cable and Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	25.98
10*0557945	01/09/2019	Cable and Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	140.00
10*0557945	01/09/2019	Cable and Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	64.30
10*0557945	01/09/2019	Cable and Connections, Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	12.99
10*0557946	01/09/2019	Carolina Elevator Service, Inc.	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0557948	01/09/2019	Elevator Inspection LLC	Other Contractual Services	Contractual Svcs	Unrestricted	700.00
10*0557948	01/09/2019	Elevator Inspection LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0557949	01/09/2019	THE COLLEGE BOARD	Testing Supplies	Miscellaneous Supplies	Unrestricted	13,320.00
10*0557950	01/09/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	12,707.50
10*0557954	01/09/2019	EBSCO	Library- Electronic Media	Equipment	Unrestricted	8,932.00
10*0557956	01/09/2019	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	593.99
10*0557957	01/09/2019	Gunter Heating and Air Conditioning	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,360.00
10*0557957	01/09/2019	Gunter Heating and Air Conditioning	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,279.92
10*0557958	01/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0557959	01/09/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0557960	01/09/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	7,980.00
10*0557961	01/09/2019	HYATT CENTRIC FRENCH QUARTER	Out-of-State-Lodging	Travel - Out of State	Restricted	725.30
10*0557962	01/09/2019	JW Marriott Washington D.C.	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,006.96
10*0557964	01/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	86.40
10*0557964	01/09/2019	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	10.56
10*0557965	01/09/2019	Long and Son Lawn and Garden Service	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,640.00
10*0557965	01/09/2019	Long and Son Lawn and Garden Service	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,000.00
10*0557966	01/09/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,702.43
10*0557966	01/09/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	71.76
10*0557967	01/09/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalent	Unrestricted	20.14
10*0557971	01/09/2019	PASCAL	Library- Electronic Media	Equipment	Unrestricted	2,405.00
10*0557972	01/09/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557972	01/09/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.64
10*0557972	01/09/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	435.68
10*0557972	01/09/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	45.40
10*0557974	01/09/2019	Red Wing Shoes	Clothing Supplies	Supplies & Materials	Unrestricted	128.99
10*0557974	01/09/2019	Red Wing Shoes	Clothing Supplies	Supplies & Materials	Unrestricted	147.99
10*0557974	01/09/2019	Red Wing Shoes	Clothing Supplies	Supplies & Materials	Unrestricted	114.74
10*0557975	01/09/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.63
10*0557975	01/09/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	26.81
10*0557975	01/09/2019	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	5.94
10*0557975	01/09/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.10
10*0557975	01/09/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.26
10*0557977	01/09/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0557978	01/09/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,122.00
10*0557978	01/09/2019	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0557979	01/09/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.80
10*0557980	01/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.27
10*0557981	01/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	363.29
10*0557982	01/09/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.72
10*E0015740	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.67
10*E0015742	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.61
10*E0015743	01/09/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0015743	01/09/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	345.60
10*E0015743	01/09/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	327.72
10*E0015743	01/09/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	240.90
10*E0015745	01/09/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0015745	01/09/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	856.48
10*E0015745	01/09/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	79.55
10*E0015746	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.12
10*E0015747	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.88
10*E0015748	01/09/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	30.52
10*E0015749	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	34.88
10*E0015750	01/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.05
10*0557988	01/10/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	192.05
10*0557988	01/10/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	15.37
10*0557990	01/10/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	47.51
10*0557991	01/10/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,757.70
10*0557991	01/10/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,727.46
10*0557993	01/10/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0557994	01/10/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	3,519.67
10*0557994	01/10/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	577.80
10*0557995	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	52.98
10*0557995	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	52.98
10*0557995	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	46.98

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0557995	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	109.98
10*0557995	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	52.98
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	62.00
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	109.00
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	44.98
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	20.00
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	164.97
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	108.00
10*0557996	01/10/2019	DESIGNLAB, INC.	Clothing Supplies	Supplies & Materials	Unrestricted	50.98
10*0557997	01/10/2019	EMBASSY SUITES BY HILTON WASHINGTON	Out-of-State-Lodging	Travel - Out of State	Unrestricted	471.30
10*0557998	01/10/2019	ESAR Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,400.00
10*0557998	01/10/2019	ESAR Inc.	Building Renovation	Contractual Svcs	Unrestricted	4,000.00
10*0557999	01/10/2019	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	159.61
10*0558000	01/10/2019	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	637.00
10*0558000	01/10/2019	FRANKLIN PLUMBING & DRAIN CLEANING	General Repair	Contractual Svcs	Unrestricted	3,761.00
10*0558001	01/10/2019	GAYLORD PALMS RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	911.42
10*0558002	01/10/2019	John H. Burkett Wallcoverings	General Repair	Contractual Svcs	Unrestricted	4,251.20
10*0558002	01/10/2019	John H. Burkett Wallcoverings	General Repair	Contractual Svcs	Unrestricted	2,400.00
10*0558003	01/10/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	836.50
10*0558003	01/10/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	439.60
10*0558003	01/10/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	418.50
10*0558003	01/10/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	662.40
10*0558005	01/10/2019	NCS Pearson, Inc.	Other Contractual Services	Contractual Svcs	Restricted	5,355.00
10*0558007	01/10/2019	Ponyhill Nursery and Landscaping, LLC	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	5,500.00
10*0558008	01/10/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	43.20
10*0558011	01/10/2019	SCE&G	Utilities	Contractual Svcs	Unrestricted	125,796.25
10*0558014	01/10/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,490.62
10*0558015	01/10/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0558015	01/10/2019	STATE NEWSPAPER	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,907.00
10*0558016	01/10/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	9,969.00
10*0558018	01/10/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.66
10*E0015751	01/10/2019	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	22.14
10*E0015752	01/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.75
10*E0015753	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015754	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	245.25
10*E0015755	01/11/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0015755	01/11/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	36.00
10*E0015756	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.31
10*E0015756	01/11/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.58
10*E0015757	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.52
10*E0015758	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.26
10*E0015759	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	26.16
10*E0015760	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.53

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015761	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.77
10*E0015762	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	79.03
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	225.23
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	274.72
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.16
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	254.52
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.79
10*E0015763	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	321.69
10*E0015764	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	33.33
10*E0015765	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.43
10*E0015766	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.39
10*E0015767	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.33
10*E0015768	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.82
10*E0015769	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.34
10*E0015770	01/11/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.17
10*E0015771	01/11/2019	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Unrestricted	235.00
10*0558021	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558021	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558021	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558022	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558022	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	20.00
10*0558022	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558022	01/14/2019	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.00
10*0558023	01/14/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	357.00
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,122.54
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	58.18
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	1,002.94
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	148.03
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	69.02
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	48.38
10*0558024	01/14/2019	ATLANTIC COAST ELECTRIC SUPPLY, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	530.91
10*0558025	01/14/2019	Batesburg-Leesville Department Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0558025	01/14/2019	Batesburg-Leesville Department Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0558026	01/14/2019	Beach Cove Resort	In-State-Lodging	Travel - In State	Unrestricted	278.88
10*0558027	01/14/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	11.71
10*0558027	01/14/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	58.68
10*0558028	01/14/2019	Blanchard Machinery Company	Rental-Other	Fixed Charges	Unrestricted	1,565.46
10*0558029	01/14/2019	BONITZ FLOORING GROUP, INC	Maintenance Supplies	Supplies & Materials	Unrestricted	9,960.00
10*0558029	01/14/2019	BONITZ FLOORING GROUP, INC	General Repair	Contractual Svcs	Unrestricted	4,996.00
10*0558029	01/14/2019	BONITZ FLOORING GROUP, INC	General Repair	Contractual Svcs	Unrestricted	2,566.32
10*0558031	01/14/2019	Cengage Learning	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,195.00
10*0558032	01/14/2019	CENTRAL SC ALLIANCE	Dues & Membership Fees	Fixed Charges	Unrestricted	10,000.00
10*0558033	01/14/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	17,456.25

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558033	01/14/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,100.00
10*0558033	01/14/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,162.12
10*0558033	01/14/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,614.11
10*0558034	01/14/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0558035	01/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	691.06
10*0558036	01/14/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	771.40
10*0558036	01/14/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	700.00
10*0558036	01/14/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14,875.00
10*0558036	01/14/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,500.00
10*0558036	01/14/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,675.00
10*0558037	01/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0558037	01/14/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	110.00
10*0558038	01/14/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	146.92
10*0558039	01/14/2019	Dick Goodwin Musics	Other Professional Services	Contractual Svcs	Capital Projects	2,000.00
10*0558040	01/14/2019	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	359.80
10*0558040	01/14/2019	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	99.80
10*0558040	01/14/2019	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	8.00
10*0558040	01/14/2019	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	74.95
10*0558041	01/14/2019	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,076.83
10*0558042	01/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0558043	01/14/2019	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	810.00
10*0558044	01/14/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558045	01/14/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	565.00
10*0558046	01/14/2019	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	2,565.65
10*0558052	01/14/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0558053	01/14/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0558054	01/14/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	152.05
10*0558056	01/14/2019	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	165.00
10*0558057	01/14/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0558057	01/14/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558058	01/14/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0558059	01/14/2019	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,400.00
10*0558061	01/14/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	5,533.00
10*0558062	01/14/2019	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0558062	01/14/2019	United States Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0558063	01/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	77.69
10*0558064	01/14/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.46
10*0558065	01/14/2019	WALT DISNEY WORLD SWAN & DOLPHIN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,567.13
10*0558066	01/14/2019	THE WEBSTAUANT STORE, INC	Other Supplies	Supplies & Materials	Restricted	2,143.07
10*0558067	01/14/2019	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	336.00
10*0558068	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.11
10*0558069	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	24.39
10*0558070	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.21

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558071	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.09
10*0558071	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	9.45
10*0558071	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.36
10*0558071	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.31
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	30.68
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.48
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.90
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	40.78
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.79
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	216.66
10*0558072	01/14/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.11
10*E0015772	01/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.14
10*0558077	01/15/2019	ABB INC.	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	6,144.00
10*0558078	01/15/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	235.60
10*0558078	01/15/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	469.00
10*0558078	01/15/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	1,375.80
10*0558079	01/15/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	295.25
10*0558079	01/15/2019	BlackHawk Industrial Distribution, Inc.	Education Supplies	Supplies & Materials	Unrestricted	23.01
10*0558081	01/15/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	392.00
10*0558081	01/15/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	1,195.00
10*0558081	01/15/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	499.95
10*0558081	01/15/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	747.50
10*0558081	01/15/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,999.70
10*0558081	01/15/2019	CITY ELECTRIC CO.	Agr.-Marine & Forestry Supplie	Supplies & Materials	Unrestricted	3,285.00
10*0558083	01/15/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	1,377.70
10*0558083	01/15/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	272.78
10*0558085	01/15/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	94.50
10*0558085	01/15/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0558086	01/15/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	13.49
10*0558088	01/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0558088	01/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*0558088	01/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	187.50
10*0558089	01/15/2019	Southern Elevator Company, Inc.	General Repair	Contractual Svcs	Unrestricted	778.00
10*0558090	01/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	28.49
10*0558090	01/15/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	96.45
10*0558091	01/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0558091	01/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0558091	01/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0558091	01/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0558091	01/15/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0558092	01/15/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	97.66
10*0558093	01/15/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	264.07
10*0558093	01/15/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	324.07

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0015773	01/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.38
10*E0015774	01/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.02
10*E0015775	01/15/2019	MTC Employee	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	27.12
10*E0015775	01/15/2019	MTC Employee	Out Of Pocket Ins	Payroll Deductions	Unrestricted	30.00
10*E0015775	01/15/2019	MTC Employee	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	97.68
10*E0015775	01/15/2019	MTC Employee	Supp LTD (1183)	Payroll Deductions	Unrestricted	19.80
10*E0015775	01/15/2019	MTC Employee	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	8.00
10*E0015775	01/15/2019	MTC Employee	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	24.00
10*E0015776	01/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.35
10*E0015777	01/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.51
10*E0015778	01/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.31
10*E0015779	01/15/2019	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	13,980.00
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	148.19
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	409.28
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.15
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	23.15
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	108.15
10*0558098	01/16/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	81.07
10*0558100	01/16/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	72,017.45
10*0558101	01/16/2019	FRED PRYOR SEMINARS	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0558101	01/16/2019	FRED PRYOR SEMINARS	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0558102	01/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558103	01/16/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	9,600.00
10*0558104	01/16/2019	MSI CONSTRUCTION CO., INC.	Building Renovation	Contractual Svcs	Unrestricted	15,403.00
10*0558105	01/16/2019	OMNI FORT WORTH HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	490.32
10*0558106	01/16/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	42.91
10*0558106	01/16/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558106	01/16/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0558106	01/16/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558106	01/16/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558107	01/16/2019	Ricoh USA, Inc.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.00
10*0558109	01/16/2019	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0558110	01/16/2019	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0558112	01/16/2019	SPRINT	Telephone & Telegraph	Contractual Svcs	Unrestricted	48.12
10*0558113	01/16/2019	STERIS CORP	General Repair	Contractual Svcs	Unrestricted	3,987.67
10*0558115	01/16/2019	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0558115	01/16/2019	TRUGREEN CHEMLAWN	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	29.30
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	156.97
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	21.36
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.65
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	40.99
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	24.79

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558116	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.75
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	681.64
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	451.60
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.95
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	174.20
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	245.80
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	124.91
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	119.99
10*0558117	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.46
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.60
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	61.00
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.58
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	81.75
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	68.96
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	244.95
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.50
10*0558118	01/16/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	971.32
10*E0015780	01/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.80
10*E0015781	01/16/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.68
10*E0015782	01/16/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	218.00
10*E0015782	01/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*0558119	01/17/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	343.95
10*0558119	01/17/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	917.00
10*0558119	01/17/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	117.80
10*0558119	01/17/2019	ALLIED CRAWFORD	Education Supplies	Supplies & Materials	Unrestricted	234.50
10*0558121	01/17/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	112.21
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	110.40
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	58.34
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	79.34
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	337.76
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7.95
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	158.52
10*0558122	01/17/2019	ATLANTA DENTAL SUPPLY CO	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	74.37
10*0558125	01/17/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	99.00
10*0558125	01/17/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	353.38
10*0558125	01/17/2019	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	129.00
10*0558126	01/17/2019	Johnson Controls Fire Protection LP	Other Contractual Services	Contractual Svcs	Unrestricted	363.00
10*0558127	01/17/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	11.74
10*0558127	01/17/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	16.42
10*0558127	01/17/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558128	01/17/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	630.00
10*0558128	01/17/2019	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,690.00
10*0558129	01/17/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0558129	01/17/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	24.09
10*0558129	01/17/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	34.95
10*0558129	01/17/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	20.90
10*0558130	01/17/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.50
10*0558131	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	203.64
10*0558131	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	42.48
10*0558131	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	3.60
10*0558132	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558132	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.08
10*0558132	01/17/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	200.30
10*0558133	01/17/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,822.33
10*0558133	01/17/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,821.70
10*0558135	01/17/2019	SCE&G	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.71
10*0558137	01/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	30.61
10*0558137	01/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0558137	01/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0558137	01/17/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	122.43
10*0558138	01/17/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	7.95
10*0558139	01/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.28
10*0558139	01/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*0558139	01/17/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.26
10*E0015784	01/17/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.82
10*E0015785	01/17/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0015786	01/18/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0015787	01/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.35
10*E0015788	01/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.16
10*E0015789	01/18/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.09
10*E0015790	01/18/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	32.79
10*0558155	01/22/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	32,035.24
10*0558155	01/22/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	29,759.30
10*0558156	01/22/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0558157	01/22/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,698.14
10*0558158	01/22/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,577.58
10*0558159	01/22/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	267.92
10*0558161	01/22/2019	COMMERCIAL FLOORING GROUP	Maintenance Supplies	Supplies & Materials	Unrestricted	950.00
10*0558161	01/22/2019	COMMERCIAL FLOORING GROUP	Maintenance Supplies	Supplies & Materials	Unrestricted	6,536.16
10*0558161	01/22/2019	COMMERCIAL FLOORING GROUP	Maintenance Supplies	Supplies & Materials	Unrestricted	640.80
10*0558163	01/22/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	54.34
10*0558164	01/22/2019	Gale/Cengage Learning	Library Books- Maps- Film	Equipment	Unrestricted	246.89
10*0558170	01/22/2019	MCGRAW HILL INC	Library Books- Maps- Film	Equipment	Unrestricted	22.19

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558171	01/22/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0558174	01/22/2019	PINNACLE NETWORK SOLUTIONS INC	Office Supplies	Supplies & Materials	Unrestricted	560.00
10*0558174	01/22/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	420.00
10*0558174	01/22/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	174.00
10*0558174	01/22/2019	PINNACLE NETWORK SOLUTIONS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	84.00
10*0558175	01/22/2019	R&R Associates Environmental Co., Inc.	Building Renovation	Contractual Svcs	Capital Projects	9,650.00
10*0558176	01/22/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	875.00
10*0558176	01/22/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	6,975.00
10*0558177	01/22/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0558177	01/22/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	200.00
10*0558177	01/22/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	197.00
10*0558177	01/22/2019	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	20.00
10*0558178	01/22/2019	SCE&G	Utilities	Contractual Svcs	Unrestricted	259,765.81
10*0558179	01/22/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558179	01/22/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558179	01/22/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558181	01/22/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,886.11
10*0558183	01/22/2019	State Bd for Tech & Comp Ed	WC Payable Match	Benefits Match	Unrestricted	356,761.78
10*0558184	01/22/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	529.87
10*0558185	01/22/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0558185	01/22/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0558185	01/22/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*E0015791	01/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	5.56
10*E0015791	01/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.01
10*E0015791	01/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.13
10*E0015791	01/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*E0015792	01/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	39.24
10*E0015792	01/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0015793	01/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.23
10*E0015794	01/22/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Enterprise Campus Authority	604.38
10*E0015794	01/22/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Enterprise Campus Authority	66.00
10*E0015794	01/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	113.41
10*E0015794	01/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	166.77
10*0558190	01/23/2019	ACT	Office Supplies	Supplies & Materials	Unrestricted	2,646.00
10*0558191	01/23/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	571.20
10*0558192	01/23/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	9,598.83
10*0558194	01/23/2019	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	52.92
10*0558194	01/23/2019	DEPARTMENT OF ADMINISTRATION	Postage	Supplies & Materials	Unrestricted	37.08
10*0558195	01/23/2019	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	236.23
10*0558196	01/23/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558198	01/23/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	21.12
10*0558198	01/23/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0558198	01/23/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.85

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,830.00
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	149.50
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,414.50
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,153.50
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,058.00
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	288.00
10*0558199	01/23/2019	McWATERS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,069.50
10*0558200	01/23/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	136.96
10*0558201	01/23/2019	SC Association of International Educators	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0558202	01/23/2019	SCDDNE	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0558203	01/23/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0558203	01/23/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0558204	01/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,299.86
10*0558205	01/23/2019	ERV LEWIS ASSOCIATES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,902.00
10*0558205	01/23/2019	ERV LEWIS ASSOCIATES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	650.95
10*0558206	01/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	47.74
10*0558206	01/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	260.97
10*E0015795	01/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.66
10*E0015796	01/23/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	8.72
10*E0015796	01/23/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	112.00
10*E0015796	01/23/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	18.00
10*E0015797	01/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.64
10*E0015798	01/23/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	48.00
10*0558208	01/24/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0558208	01/24/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0558211	01/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	3,500.00
10*0558212	01/24/2019	Free Fallin'	Other Professional Services	Contractual Svcs	Capital Projects	3,750.00
10*0558214	01/24/2019	FRIERSON ELECTRONICS, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0558215	01/24/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558215	01/24/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558215	01/24/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558217	01/24/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,625.00
10*0558221	01/24/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	7,104.00
10*0558221	01/24/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	5,624.00
10*0558221	01/24/2019	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	4,144.00
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	175.42
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.40
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.57
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558225	01/24/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	22.45
10*0558227	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558227	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0558228	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558228	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	40.06
10*0558229	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	120.24
10*0558229	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	36.96
10*0558230	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	80.12
10*0558230	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0558230	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	21.24
10*0558231	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	39.60
10*0558231	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.20
10*0558231	01/24/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	10.80
10*0558232	01/24/2019	Ricoh USA, Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	11.50
10*0558233	01/24/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,175.38
10*0558234	01/24/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	3,720.00
10*0558235	01/24/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0558235	01/24/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558235	01/24/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558235	01/24/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558235	01/24/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558237	01/24/2019	TRIAD MECHANICAL CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,206.25
10*0558237	01/24/2019	TRIAD MECHANICAL CONTRACTORS, INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	6,975.09
10*0558239	01/24/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.68
10*0558240	01/24/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	78.00
10*E0015799	01/24/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*E0015800	01/24/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.31
10*E0015801	01/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*E0015801	01/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0015801	01/24/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*E0015802	01/25/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	137.00
10*E0015802	01/25/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	106.32
10*E0015802	01/25/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	120.00
10*E0015803	01/25/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.43
10*0558271	01/28/2019	ACS Sound and Lighting	Rental-Other	Fixed Charges	Capital Projects	560.00
10*0558274	01/28/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	714.00
10*0558279	01/28/2019	CELESTIAL STARS PERFORMING ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	3,983.33
10*0558280	01/28/2019	SPECTRUM REACH	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,273.30
10*0558281	01/28/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,924.10
10*0558282	01/28/2019	Control Management, Inc.	General Repair	Contractual Svcs	Unrestricted	19,551.00
10*0558283	01/28/2019	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,850.00
10*0558284	01/28/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	279.66
10*0558284	01/28/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	67.75
10*0558284	01/28/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	205.95
10*0558284	01/28/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.70

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558284	01/28/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	601.57
10*0558286	01/28/2019	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	686.98
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	1,067.50
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	891.90
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	4,824.00
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	524.00
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	200.00
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	229.50
10*0558289	01/28/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	374.99
10*0558290	01/28/2019	Petty Cash	Harbison Petty Cash-Cashier 1	Cash & Cash Equivalents	Unrestricted	500.00
10*0558291	01/28/2019	Columbia Metropolitan Convention Center	Other Contractual Services	Contractual Svcs	Unrestricted	2,302.50
10*0558292	01/28/2019	MSDSONLINE INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,428.00
10*0558293	01/28/2019	NAEYC	Dues & Membership Fees	Fixed Charges	Unrestricted	1,683.00
10*0558294	01/28/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	44.64
10*0558295	01/28/2019	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	2,607.15
10*0558295	01/28/2019	PROQUEST LLC	Other Contractual Services	Contractual Svcs	Restricted	8,396.85
10*0558296	01/28/2019	RHYTHM SECTION BACKLINE, LLC	Rental-Other	Fixed Charges	Capital Projects	2,280.00
10*0558298	01/28/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	230.00
10*0558298	01/28/2019	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	2,170.00
10*0558298	01/28/2019	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0558299	01/28/2019	SCCJA	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0558300	01/28/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558303	01/28/2019	U.S. DEPARTMENT OF THE TREASURY	Fica Withholding	Payroll Withholdings	Unrestricted	143.33
10*0558305	01/28/2019	Wingate by Wyndham Charleston	In-State-Registration Fees	Travel - In State	Unrestricted	87.20
10*E0015804	01/28/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	58.41
10*E0015805	01/28/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	7.00
10*E0015805	01/28/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	336.60
10*E0015805	01/28/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	15.00
10*E0015805	01/28/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	21.00
10*0558310	01/29/2019	BY EXPERIENCE, INC	Other Contractual Services	Contractual Svcs	Unrestricted	381.08
10*0558311	01/29/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0558311	01/29/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	50.00
10*0558311	01/29/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	420.00
10*0558311	01/29/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	912.45
10*0558312	01/29/2019	Courtyard Savannah Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	303.54
10*0558313	01/29/2019	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	61,093.11
10*0558314	01/29/2019	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	500.00
10*0558315	01/29/2019	Kingston Plantation Condos	In-State-Lodging	Travel - In State	Unrestricted	330.00
10*0558315	01/29/2019	Kingston Plantation Condos	In-State-Lodging	Travel - In State	Unrestricted	106.33
10*0558316	01/29/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	797.50
10*0558317	01/29/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0558318	01/29/2019	NACEP, Inc.	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	235.00
10*0558319	01/29/2019	NAPA Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	84.62

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558321	01/29/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	75.64
10*0558321	01/29/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.91
10*0558322	01/29/2019	PROQUEST LLC	Library- Electronic Media	Equipment	Unrestricted	3,164.96
10*0558323	01/29/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,460.16
10*0558325	01/29/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0558325	01/29/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0558325	01/29/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0558325	01/29/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0558325	01/29/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0558326	01/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	31.52
10*0558326	01/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	150.95
10*0558326	01/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	30.75
10*0558326	01/29/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	74.08
10*E0015806	01/29/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0015806	01/29/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*E0015806	01/29/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	36.00
10*E0015806	01/29/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*0558343	01/30/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0558346	01/30/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,662.16
10*0558347	01/30/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0558349	01/30/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0558350	01/30/2019	GMK ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,950.00
10*0558350	01/30/2019	GMK ASSOCIATES, INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,550.00
10*0558353	01/30/2019	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	633.42
10*0558357	01/30/2019	LAUGHLIN TRAINING SOLUTIONS, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,039.50
10*0558358	01/30/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0558360	01/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0558360	01/30/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0558361	01/30/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	30.00
10*0558363	01/30/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2.60
10*0558363	01/30/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	92.99
10*0558364	01/30/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	4.31
10*0558364	01/30/2019	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	153.56
10*0558365	01/30/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0558366	01/30/2019	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Restricted	300.00
10*0558367	01/30/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0558369	01/30/2019	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Restricted	520.01
10*0558370	01/30/2019	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	305.42
10*0558370	01/30/2019	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	2,390.16
10*0558370	01/30/2019	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	220.98
10*0558370	01/30/2019	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	168.30
10*0558370	01/30/2019	SHI INTERNATIONAL INC	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	473.10
10*0558371	01/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558371	01/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0558371	01/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0558371	01/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0558372	01/30/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,495.04
10*0558374	01/30/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0558375	01/30/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,465.68
10*0558376	01/30/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0015807	01/30/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	53.00
10*E0015812	01/30/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	39.00
10*E0015812	01/30/2019	MTC Employee	Dues & Membership Fees	Fixed Charges	Unrestricted	65.00
10*E0015816	01/30/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0015816	01/30/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	485.54
10*E0015816	01/30/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	223.60
10*E0015816	01/30/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	81.00
10*E0015816	01/30/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	24.00
10*E0015823	01/30/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	37.00
10*E0015826	01/30/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	67.50
10*E0015826	01/30/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*0558377	01/31/2019	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2.00
10*0558380	01/31/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	43,982.14
10*0558381	01/31/2019	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	777.00
10*0558384	01/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0558385	01/31/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0558386	01/31/2019	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	241.92
10*0558387	01/31/2019	Hyatt Place Washington DC	Out-of-State-Lodging	Travel - Out of State	Restricted	416.12
10*0558387	01/31/2019	Hyatt Place Washington DC	Out-of-State-Lodging	Travel - Out of State	Restricted	416.12
10*0558388	01/31/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,275.00
10*0558388	01/31/2019	JAMEX INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	23.30
10*0558391	01/31/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.51
10*0558392	01/31/2019	MANAGED PRINT, INC.	Office Supplies	Supplies & Materials	Restricted	827.99
10*0558395	01/31/2019	North American Technician Excellence, Inc.	Heating & Air Exam Fees	Student Fees - Curriculum	Unrestricted	240.00
10*0558395	01/31/2019	North American Technician Excellence, Inc.	Heating & Air Exam Fees	Student Fees - Curriculum	Unrestricted	510.00
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0558398	01/31/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0558399	01/31/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	5.00
10*0558399	01/31/2019	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0558400	01/31/2019	SHRM DISTRIBUTION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	60.03
10*0558400	01/31/2019	SHRM DISTRIBUTION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,465.00
10*0558404	01/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55

Midlands Technical College
 Transparency Report
 January 1, 2019 to January 31, 2019

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0558404	01/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0558404	01/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0558404	01/31/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*E0015833	01/31/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	248.24
10*E0015833	01/31/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0015834	01/31/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0015834	01/31/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	18.18
						1,747,219.92