

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561332	05/01/2019	A3 COMMUNICATIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	578.55
10*0561333	05/01/2019	ABC-CLIO, LLC	Library Books- Maps- Film	Equipment	Unrestricted	80.66
10*0561334	05/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561334	05/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561336	05/01/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,564.76
10*0561337	05/01/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	3,675.00
10*0561338	05/01/2019	COMPANSOL	Other Contractual Services	Contractual Svcs	Restricted	24.95
10*0561338	05/01/2019	COMPANSOL	Other Contractual Services	Contractual Svcs	Restricted	1,590.00
10*0561340	05/01/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	177.90
10*0561340	05/01/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	898.49
10*0561341	05/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0561343	05/01/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0561345	05/01/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	345.06
10*0561346	05/01/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,690.00
10*0561346	05/01/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,160.00
10*0561347	05/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561348	05/01/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561349	05/01/2019	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	7,282.50
10*0561350	05/01/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.82
10*0561350	05/01/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	97.38
10*0561351	05/01/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	228.06
10*0561352	05/01/2019	VONDOSSBURG WOODWORKING	General Repair	Contractual Svcs	Unrestricted	1,050.00
10*0561353	05/01/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	175.18
10*0561353	05/01/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	601.88
10*0561353	05/01/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	525.00
10*E0016373	05/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0016374	05/01/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	126.00
10*E0016375	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.91
10*E0016376	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.68
10*E0016377	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	243.00
10*E0016378	05/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0016378	05/01/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	595.23
10*E0016378	05/01/2019	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	338.60
10*E0016378	05/01/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.92
10*E0016379	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.80
10*E0016379	05/01/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	18.00
10*E0016380	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.02
10*E0016382	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.28
10*E0016383	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.94
10*E0016384	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.60
10*E0016385	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	67.86

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016386	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.96
10*E0016387	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016388	05/01/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0016389	05/01/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Enterprise Campus Authority	205.32
10*E0016389	05/01/2019	MTC Employee	In-State-Meals	Travel - In State	Enterprise Campus Authority	36.00
10*E0016389	05/01/2019	MTC Employee	In-State-Lodging	Travel - In State	Enterprise Campus Authority	163.00
10*0561357	05/02/2019	ALL THINGS WILD DP, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	175.00
10*0561358	05/02/2019	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	280.50
10*0561359	05/02/2019	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	267.30
10*0561360	05/02/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	155.63
10*0561361	05/02/2019	CITY ELECTRIC CO.	Maintenance Supplies	Supplies & Materials	Unrestricted	9,240.00
10*0561362	05/02/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0561362	05/02/2019	Cooling Carolina, LLC	General Repair	Contractual Svcs	Unrestricted	2,600.00
10*0561363	05/02/2019	D AND D LANDSCAPING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,000.00
10*0561367	05/02/2019	C & S Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,850.00
10*0561367	05/02/2019	C & S Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,785.00
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	35.20
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	49.27
10*0561370	05/02/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	28.16
10*0561372	05/02/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	34.95
10*0561372	05/02/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0561372	05/02/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	17.52
10*0561372	05/02/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	2.99
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	23.60
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	12.92
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	88.87
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.85
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	4.71
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	21.14
10*0561374	05/02/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	18.99
10*0561376	05/02/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	416.92
10*0561376	05/02/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561378	05/02/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	300.00
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0561380	05/02/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561381	05/02/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	23.85

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016390	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.24
10*E0016391	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	211.70
10*E0016392	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.68
10*E0016392	05/02/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0016392	05/02/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	277.76
10*E0016392	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	78.88
10*E0016393	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.52
10*E0016394	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.98
10*E0016394	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	43.20
10*E0016395	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.82
10*E0016396	05/02/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	481.68
10*E0016396	05/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0016397	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.34
10*E0016398	05/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	59.00
10*E0016399	05/02/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0016399	05/02/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	92.78
10*E0016400	05/02/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.74
10*E0016401	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.36
10*E0016402	05/03/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	164.78
10*E0016403	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.40
10*E0016404	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0016405	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	308.56
10*E0016406	05/03/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0016407	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	231.42
10*E0016408	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	85.84
10*E0016409	05/03/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	32.00
10*E0016410	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.60
10*E0016411	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.31
10*E0016412	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016413	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.86
10*E0016414	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.14
10*E0016415	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.44
10*E0016416	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	15.08
10*E0016417	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.12
10*E0016418	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	70.18
10*E0016419	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	263.32
10*E0016420	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016421	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.88
10*E0016422	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.45
10*E0016423	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.34
10*E0016424	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.08
10*E0016425	05/03/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*0561391	05/06/2019	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	106.96
10*0561391	05/06/2019	ACADEMIC SUPPLIER	Office Supplies	Supplies & Materials	Unrestricted	138.56
10*0561392	05/06/2019	Association of Surgical Technologists	Surgical Tech Natl Exam	Student Fees - Curriculum	Unrestricted	3,705.00
10*0561395	05/06/2019	BIBLIOTHECA, LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,669.19

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561396	05/06/2019	BridgeTek Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,590.00
10*0561396	05/06/2019	BridgeTek Solutions LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,970.00
10*0561397	05/06/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0561398	05/06/2019	CAROLINA ELEVATOR	General Repair	Contractual Svcs	Unrestricted	1,260.00
10*0561400	05/06/2019	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	116.00
10*0561400	05/06/2019	CHICK-FIL-A WEST COLUMBIA	Other Contractual Services	Contractual Svcs	Unrestricted	33.50
10*0561401	05/06/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	106.72
10*0561402	05/06/2019	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	15.00
10*0561402	05/06/2019	COMPTON'S KITCHEN	Other Contractual Services	Contractual Svcs	Unrestricted	107.82
10*0561403	05/06/2019	CROSS COUNTRY TOURS INC	Non State Employee Travel	Contractual Svcs	Restricted	1,615.00
10*0561403	05/06/2019	CROSS COUNTRY TOURS INC	Other Contractual Services	Contractual Svcs	Restricted	1,615.00
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,641.54
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	3,038.48
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	15,555.00
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,440.00
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	960.00
10*0561404	05/06/2019	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	1,519.24
10*0561405	05/06/2019	E2E ADVISING, LLC	Other Contractual Services	Contractual Svcs	Restricted	6,280.00
10*0561405	05/06/2019	E2E ADVISING, LLC	Other Contractual Services	Contractual Svcs	Restricted	10,000.00
10*0561405	05/06/2019	E2E ADVISING, LLC	Other Contractual Services	Contractual Svcs	Restricted	1,200.00
10*0561406	05/06/2019	Franklin Covey Client Sales Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	15,937.50
10*0561410	05/06/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10.99
10*0561410	05/06/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5.36
10*0561412	05/06/2019	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	118.92
10*0561412	05/06/2019	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	714.68
10*0561413	05/06/2019	DWAYNE JOHNSON MUSIC	Promotional Services	Contractual Svcs	Unrestricted	450.00
10*0561415	05/06/2019	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0561415	05/06/2019	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0561418	05/06/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	3,783.63
10*0561418	05/06/2019	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	148.11
10*0561419	05/06/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	243.31
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	9.98
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	9.98
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	34.99
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	9.00
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	13.98
10*0561420	05/06/2019	Mathias Sandwich Shop	Other Contractual Services	Contractual Svcs	Unrestricted	5.46
10*0561422	05/06/2019	Petty Cash	Other Contractual Services	Contractual Svcs	Unrestricted	74.87
10*0561424	05/06/2019	THE PALMETTO BRASS	Temporary Services	Contractual Svcs	Unrestricted	1,000.00
10*0561427	05/06/2019	IMAGE 360	Other Contractual Services	Contractual Svcs	Unrestricted	755.00
10*0561429	05/06/2019	Thyssenkrupp Elevator Corporation	General Repair	Contractual Svcs	Unrestricted	561.90
10*0561430	05/06/2019	Thyssenkrupp Elevator Corporation	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	2,429.00
10*0561431	05/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.81
10*0561432	05/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.68
10*0561433	05/06/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.14
10*0561434	05/06/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	990.96

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561434	05/06/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,819.26
10*0561434	05/06/2019	WARD'S SCIENCE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,734.18
10*0561435	05/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	71.00
10*0561435	05/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	189.70
10*0561435	05/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	166.70
10*0561435	05/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	511.19
10*0561435	05/06/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	46.87
10*E0016426	05/06/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	220.89
10*E0016426	05/06/2019	MTC Employee	Maintenance Supplies	Supplies & Materials	Unrestricted	45.48
10*0561438	05/07/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,434.21
10*0561439	05/07/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	58.23
10*0561442	05/07/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	616.34
10*0561442	05/07/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72.05
10*0561443	05/07/2019	PARKS AUTO PARTS INC	Purchase for Resale	Purchases For Resale	Unrestricted	21.79
10*0561444	05/07/2019	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0561444	05/07/2019	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,512.00
10*0561444	05/07/2019	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0561444	05/07/2019	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,970.00
10*0561444	05/07/2019	Ponyhill Nursery & Landscaping, LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0561446	05/07/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	441.96
10*0561446	05/07/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	3,676.32
10*0561447	05/07/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	54.99
10*0561447	05/07/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.01
10*0561447	05/07/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	18.76
10*0561447	05/07/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	28.14
10*0561447	05/07/2019	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	19.16
10*0561448	05/07/2019	Southern Signatures	Building Renovation	Contractual Svcs	Enterprise Campus Authority	80.00
10*0561449	05/07/2019	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	203.00
10*0561450	05/07/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	2,386.01
10*0561450	05/07/2019	TRANE U.S. INC	General Repair	Contractual Svcs	Unrestricted	1,341.09
10*0561451	05/07/2019	TRUGREEN CHEMLAWN	Maintenance Supplies	Supplies & Materials	Unrestricted	715.00
10*0561451	05/07/2019	TRUGREEN CHEMLAWN	Maintenance Supplies	Supplies & Materials	Unrestricted	1,971.00
10*0561452	05/07/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	105.64
10*0561453	05/07/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.81
10*E0016429	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.08
10*E0016429	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.76
10*E0016430	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.72
10*E0016431	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	212.74
10*E0016432	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	221.56
10*E0016433	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	192.39
10*E0016434	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	251.14
10*E0016435	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.94
10*E0016436	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.56
10*E0016437	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.49
10*E0016438	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.96
10*E0016439	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.44

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016440	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	325.38
10*E0016441	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	96.28
10*E0016442	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.20
10*E0016443	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.56
10*E0016444	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.16
10*E0016445	05/07/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.45
10*0561455	05/08/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,325.74
10*0561456	05/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561457	05/08/2019	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	22,530.00
10*0561457	05/08/2019	Butler Chrysler Dodge Jeep	Motorized Vehicle Equipment	Equipment	Unrestricted	500.00
10*0561458	05/08/2019	CAE Healthcare, Inc.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,282.00
10*0561460	05/08/2019	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	120.00
10*0561461	05/08/2019	COUNCIL FOR STANDARDS IN HUMAN SERVICE EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	550.00
10*0561463	05/08/2019	ESAR INCORPORATED	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	10.00
10*0561463	05/08/2019	ESAR INCORPORATED	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	9,860.00
10*0561464	05/08/2019	First Sun EAP Alliance Inc.	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,049.40
10*0561465	05/08/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	6,245.61
10*0561465	05/08/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	1,360.00
10*0561465	05/08/2019	Gunter Heating & Air Conditioning	General Repair	Contractual Svcs	Capital Projects	1,345.00
10*0561466	05/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	280.00
10*0561467	05/08/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0561467	05/08/2019	IT-ology	Other Contractual Services	Contractual Svcs	Restricted	2,400.00
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	26.90
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	173.60
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	91.00
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	766.50
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	238.00
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	543.90
10*0561469	05/08/2019	LESESNE INDUSTRIES INC	Clothing Supplies	Supplies & Materials	Unrestricted	77.00
10*0561470	05/08/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	3,300.00
10*0561470	05/08/2019	LONG AND SON LAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	1,700.00
10*0561471	05/08/2019	McAlister's Deli #101054	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0561471	05/08/2019	McAlister's Deli #101054	Other Contractual Services	Contractual Svcs	Unrestricted	185.93
10*0561472	05/08/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	26.47
10*0561473	05/08/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	427.19
10*0561474	05/08/2019	PERKINELMER HEALTH SCIENCES INC	Education Supplies	Supplies & Materials	Unrestricted	171.00
10*0561474	05/08/2019	PERKINELMER HEALTH SCIENCES INC	Education Supplies	Supplies & Materials	Unrestricted	1,323.75
10*0561475	05/08/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,690.00
10*0561475	05/08/2019	POND COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	270.00
10*0561477	05/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561478	05/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561479	05/08/2019	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0561481	05/08/2019	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	365.99
10*0561482	05/08/2019	TRUGREEN CHEMLAWN	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	320.00
10*0561483	05/08/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	68.29
10*0561484	05/08/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561485	05/08/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	11.36
10*0561485	05/08/2019	XEROX CORPORATION	Printing - Commercial	Supplies & Materials	Unrestricted	290.02
10*0561486	05/08/2019	Individual Contractor	Maintenance Supplies	Supplies & Materials	Unrestricted	72.00
10*0561486	05/08/2019	Individual Contractor	Maintenance Supplies	Supplies & Materials	Unrestricted	900.00
10*0561486	05/08/2019	Individual Contractor	Maintenance Supplies	Supplies & Materials	Unrestricted	1,600.00
10*E0016446	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.00
10*E0016447	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	63.80
10*E0016448	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	283.74
10*E0016449	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.16
10*E0016450	05/08/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	212.86
10*E0016450	05/08/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0016450	05/08/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	291.54
10*E0016451	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0016452	05/08/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	11.31
10*E0016453	05/08/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	574.20
10*E0016453	05/08/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	175.80
10*0561497	05/09/2019	ALL THINGS WILD DP, LLC	Maintenance Supplies	Supplies & Materials	Unrestricted	175.00
10*0561498	05/09/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,930.36
10*0561498	05/09/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	48,465.66
10*0561498	05/09/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	1,239.70
10*0561499	05/09/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	24.00
10*0561499	05/09/2019	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	73.73
10*0561501	05/09/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*0561501	05/09/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	990.00
10*0561503	05/09/2019	Free Times	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	526.98
10*0561504	05/09/2019	FULL CIRCLE MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0561507	05/09/2019	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	346.49
10*0561509	05/09/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	759.00
10*0561509	05/09/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	156.00
10*0561510	05/09/2019	REPUBLIC SERVICES, INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,780.00
10*0561511	05/09/2019	Richland County Recreation Commission	Other Contractual Services	Contractual Svcs	Restricted	189.00
10*0561512	05/09/2019	BuonaSocial Media Services, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0561512	05/09/2019	BuonaSocial Media Services, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	425.00
10*0561513	05/09/2019	SACS-COC	Dues & Membership Fees	Fixed Charges	Capital Projects	11,156.00
10*0561514	05/09/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	450.00
10*E0016454	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.30
10*E0016455	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	271.44
10*E0016456	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.95
10*E0016457	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.82
10*E0016458	05/09/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0016459	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	31.32
10*E0016460	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.02
10*E0016461	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.60
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016462	05/09/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,725.00
10*E0016463	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.60
10*E0016464	05/09/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.32
10*E0016465	05/09/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*E0016466	05/10/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	223.10
10*E0016467	05/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.76
10*E0016468	05/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*E0016469	05/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.56
10*E0016470	05/10/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.08
10*0561527	05/13/2019	AMERICAN FACILITY SERVICES, INC.	Temporary Services	Contractual Svcs	Unrestricted	46,494.63
10*0561528	05/13/2019	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	475.00
10*0561528	05/13/2019	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	19.00
10*0561528	05/13/2019	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	105.50
10*0561528	05/13/2019	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0561528	05/13/2019	American Welding & Gas, Inc.	Education Supplies	Supplies & Materials	Unrestricted	233.50
10*0561529	05/13/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	798.00
10*0561530	05/13/2019	APPLYA OCCUPATIONAL SERVICES	Scholarships Non-St Employee	Scholarships	Restricted	84.15
10*0561531	05/13/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,667.86
10*0561532	05/13/2019	AT&T CORP	Telephone & Telegraph	Contractual Svcs	Unrestricted	265.84
10*0561534	05/13/2019	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,997.50
10*0561534	05/13/2019	CITY ELECTRIC SUPPLY	Maintenance Supplies	Supplies & Materials	Unrestricted	1,997.50
10*0561536	05/13/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	223.00
10*0561536	05/13/2019	EMD MILLIPORE CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	726.00
10*0561537	05/13/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	749.66
10*0561538	05/13/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	177.90
10*0561538	05/13/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	130.38
10*0561538	05/13/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	898.50
10*0561538	05/13/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	658.48
10*0561540	05/13/2019	BARRON INSURANCE SERVICES, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0561541	05/13/2019	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	945.00
10*0561542	05/13/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	956.55
10*0561542	05/13/2019	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0561543	05/13/2019	THE METRO GROUP INC	General Repair	Contractual Svcs	Unrestricted	426.25
10*0561544	05/13/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	42.52
10*0561545	05/13/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	5.00
10*0561545	05/13/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	76.19
10*0561545	05/13/2019	NAPA AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	38.89
10*0561547	05/13/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2.79
10*0561547	05/13/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	168.75
10*0561548	05/13/2019	RICOH USA INC	Photocopy Supplies	Supplies & Materials	Unrestricted	24.41
10*0561548	05/13/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.40
10*0561548	05/13/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	150.48
10*0561550	05/13/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,793.08

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561550	05/13/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	169.99
10*0561550	05/13/2019	SHI INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Restricted	946.20
10*0561550	05/13/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	67.99
10*0561551	05/13/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	7.19
10*0561551	05/13/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	4.10
10*0561551	05/13/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	8.22
10*0561551	05/13/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	3.69
10*0561551	05/13/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	22.98
10*0561552	05/13/2019	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0561554	05/13/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.94
10*0561555	05/13/2019	WATSON TATE SAVORY ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	21,985.52
10*0561556	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.89
10*0561557	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.17
10*0561558	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	299.90
10*0561559	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.04
10*0561560	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	57.25
10*0561561	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	48.44
10*0561562	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	78.40
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.17
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	35.66
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	166.07
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	32.19
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	17.88
10*0561563	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.92
10*0561564	05/13/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	67.27
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	23.00
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	51.92
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.95
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	43.46
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	766.79
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	26.50
10*0561565	05/13/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	94.49
10*E0016471	05/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.56
10*E0016472	05/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.78
10*E0016473	05/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.16
10*E0016474	05/13/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.50
10*0561570	05/14/2019	ADVANCE AUTO PARTS	Purchase for Resale	Purchases For Resale	Unrestricted	8.26
10*0561574	05/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,001.72
10*0561574	05/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	70.29
10*0561574	05/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.36
10*0561574	05/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0561574	05/14/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	159.30
10*0561575	05/14/2019	Control Management Inc.	General Repair	Contractual Svcs	Unrestricted	1,979.89
10*0561579	05/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,027.52
10*0561579	05/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	401.21
10*0561579	05/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	394.44

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561579	05/14/2019	DEPARTMENT OF ADMINISTRATION	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,099.15
10*0561580	05/14/2019	ECMC	Federal Levy	Payroll Deductions	Unrestricted	150.00
10*0561581	05/14/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	698.04
10*0561583	05/14/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12.56
10*0561586	05/14/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	23.47
10*0561586	05/14/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0561586	05/14/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	46.93
10*0561586	05/14/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	44.59
10*0561588	05/14/2019	Laughlin Training Solutions, LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,134.00
10*0561590	05/14/2019	MANAGED PRINT, INC.	Other Supplies	Supplies & Materials	Unrestricted	771.91
10*0561593	05/14/2019	National Outdoor Furniture, Inc.	Other Supplies	Supplies & Materials	Unrestricted	2,026.00
10*0561593	05/14/2019	National Outdoor Furniture, Inc.	Other Supplies	Supplies & Materials	Unrestricted	5,976.00
10*0561593	05/14/2019	National Outdoor Furniture, Inc.	Other Supplies	Supplies & Materials	Unrestricted	933.00
10*0561594	05/14/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0561594	05/14/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0561594	05/14/2019	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	450.00
10*0561597	05/14/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	2,275.00
10*0561598	05/14/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	397.27
10*0561598	05/14/2019	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	525.00
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	135.99
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	110.49
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	236.55
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	236.55
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	67.99
10*0561600	05/14/2019	SHI INTERNATIONAL INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,793.08
10*0561602	05/14/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	410.00
10*0561605	05/14/2019	TRUGREEN CHEMLAWN	Maintenance Supplies	Supplies & Materials	Unrestricted	600.00
10*0561606	05/14/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561606	05/14/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561606	05/14/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561607	05/14/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	669.88
10*0561610	05/14/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.15
10*E0016475	05/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.16
10*E0016476	05/14/2019	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	649.45
10*E0016477	05/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	233.16
10*E0016478	05/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.76
10*E0016479	05/14/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.74
10*0561614	05/15/2019	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capital Projects	2,745.78
10*0561614	05/15/2019	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Capital Projects	6,000.00
10*0561615	05/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	19.99
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	87.50
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	111.84
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	30.00
10*0561616	05/15/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	47.94

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561617	05/15/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,368.68
10*0561617	05/15/2019	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	2,047.50
10*0561618	05/15/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,375.00
10*0561618	05/15/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
10*0561618	05/15/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,575.00
10*0561618	05/15/2019	DATA NETWORK SOLUTIONS, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0561621	05/15/2019	Dominion Energy	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,003.81
10*0561622	05/15/2019	FULL CIRCLE MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0561622	05/15/2019	FULL CIRCLE MARKETING, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,200.00
10*0561625	05/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0561631	05/15/2019	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	39.10
10*0561633	05/15/2019	NAEYC	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0561634	05/15/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	521.79
10*0561635	05/15/2019	PROFESSIONAL PRINTERS INC	Rental-Other	Fixed Charges	Unrestricted	3,226.00
10*0561636	05/15/2019	RICOH USA INC	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.91
10*0561638	05/15/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561638	05/15/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50
10*0561640	05/15/2019	THOMSON REUTERS -WEST GROUP	Library Books- Maps- Film	Equipment	Unrestricted	243.90
10*0561641	05/15/2019	VALLEY BEVERAGE LLC	Office Supplies	Supplies & Materials	Unrestricted	31.80
10*0561642	05/15/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561644	05/15/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	8.32
10*0561644	05/15/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.17
10*E0016480	05/15/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	30.22
10*E0016481	05/15/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0016481	05/15/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	885.93
10*E0016481	05/15/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	48.00
10*E0016481	05/15/2019	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	449.00
10*E0016482	05/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.76
10*E0016482	05/15/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	75.00
10*E0016483	05/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.32
10*E0016484	05/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.74
10*E0016485	05/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.68
10*E0016487	05/15/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.58
10*E0016487	05/15/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	7.00
10*E0016488	05/15/2019	LORICK OFFICE PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	7,500.00
10*0561647	05/16/2019	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	875.00
10*0561647	05/16/2019	Balloons, Arches, and Flowers	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	50.00
10*0561648	05/16/2019	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	141.75
10*0561648	05/16/2019	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	198.00
10*0561648	05/16/2019	Corrugated Containers Inc.	Photocopy Supplies	Supplies & Materials	Unrestricted	97.50
10*0561649	05/16/2019	IMG ARTISTS LLC	Other Professional Services	Contractual Svcs	Capital Projects	7,875.00
10*0561650	05/16/2019	Family Independence Agency State Disbursement Unit	Court Order Levy	Payroll Deductions	Unrestricted	167.50
10*0561651	05/16/2019	ENGINEERED FIRE AND SECURITY	General Repair	Contractual Svcs	Unrestricted	4,975.00
10*0561652	05/16/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	7.95
10*0561653	05/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561654	05/16/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	5.50

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561654	05/16/2019	Shred With Us	Other Contractual Services	Contractual Svcs	Unrestricted	19.99
10*0561655	05/16/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	230.00
10*0561656	05/16/2019	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,856.12
10*0561657	05/16/2019	Trustus Theatre	Other Contractual Services	Contractual Svcs	Restricted	220.00
10*0561658	05/16/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	100.98
10*E0016489	05/16/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	76.90
10*E0016490	05/16/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	158.00
10*E0016490	05/16/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	244.03
10*E0016490	05/16/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	65.00
10*0561659	05/20/2019	ACCO BRANDS USA LLC	Photocopy Supplies	Supplies & Materials	Unrestricted	112.35
10*0561660	05/20/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	599.00
10*0561660	05/20/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	25.00
10*0561660	05/20/2019	CONSOLIDATED MAILING SERVICES, LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,150.31
10*0561661	05/20/2019	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	109.19
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	500.00
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,867.40
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,696.41
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.59
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,600.00
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	15,258.60
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	120.00
10*0561662	05/20/2019	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,412.85
10*0561664	05/20/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	87.50
10*0561667	05/20/2019	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Unrestricted	18,297.50
10*0561668	05/20/2019	ELLUCIAN COMPANY LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	43,778.00
10*0561668	05/20/2019	ELLUCIAN COMPANY LP	General Repair	Contractual Svcs	Unrestricted	972.00
10*0561668	05/20/2019	ELLUCIAN COMPANY LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	1,980.00
10*0561668	05/20/2019	ELLUCIAN COMPANY LP	Data Proc Equip > \$5000.01	Equipment	Unrestricted	3,162.00
10*0561669	05/20/2019	FISHER SCIENTIFIC COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,090.54
10*0561670	05/20/2019	GAYLORD TEXAN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	742.41
10*0561670	05/20/2019	GAYLORD TEXAN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	742.41
10*0561672	05/20/2019	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	465.50
10*0561672	05/20/2019	HUDSON'S SMOKEHOUSE	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0561673	05/20/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,025.00
10*0561674	05/20/2019	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Restricted	912.48
10*0561675	05/20/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	57.95
10*0561676	05/20/2019	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,600.00
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	262.58
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.35
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.92
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	300.75
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	142.31
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	207.00
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.07
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	146.40
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561678	05/20/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.25
10*0561679	05/20/2019	Ponyhill Nursery & Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	5,524.00
10*0561679	05/20/2019	Ponyhill Nursery & Landscaping, LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	4,400.00
10*0561680	05/20/2019	SCDC Print Shop, BRR	Printing - Commercial	Supplies & Materials	Unrestricted	115.01
10*0561681	05/20/2019	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	579.24
10*0561681	05/20/2019	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	579.24
10*0561681	05/20/2019	Sheraton New Orleans Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	579.24
10*0561682	05/20/2019	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	1,793.08
10*0561682	05/20/2019	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	110.49
10*0561682	05/20/2019	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	67.99
10*0561683	05/20/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	53.20
10*0561683	05/20/2019	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,204.00
10*0561684	05/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561684	05/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0561684	05/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561684	05/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561684	05/20/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561685	05/20/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,484.78
10*E0016493	05/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.72
10*E0016494	05/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016495	05/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.78
10*E0016496	05/20/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	62.93
10*E0016497	05/20/2019	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	52.96
10*0561688	05/21/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	105.00
10*0561688	05/21/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	140.00
10*0561688	05/21/2019	Anchor Shred & Recycle Company LLC	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0561688	05/21/2019	Anchor Shred & Recycle Company LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	350.00
10*0561689	05/21/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	250.00
10*0561689	05/21/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	73.00
10*0561689	05/21/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	168.50
10*0561690	05/21/2019	Best Western Village Park Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	750.00
10*0561690	05/21/2019	Best Western Village Park Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	187.46
10*0561691	05/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0561692	05/21/2019	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,254.52
10*0561693	05/21/2019	DNB ELECTRIC INC	General Repair	Contractual Svcs	Unrestricted	5,000.00
10*0561694	05/21/2019	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,853.25
10*0561694	05/21/2019	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,664.19
10*0561694	05/21/2019	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,660.20
10*0561695	05/21/2019	FIRST CLASS CONSTRUCTION, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	8,621.09
10*0561698	05/21/2019	Hilton Meadowlands	Out-of-State-Lodging	Travel - Out of State	Unrestricted	331.69

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561699	05/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561701	05/21/2019	NACAT Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	400.00
10*0561702	05/21/2019	NCSMA	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	100.00
10*0561703	05/21/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.21
10*0561704	05/21/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	15.00
10*0561705	05/21/2019	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0561706	05/21/2019	SC BUSINESS PUBLICATIONS LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,250.00
10*0561707	05/21/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561708	05/21/2019	SHI INTERNATIONAL INC	Office Supplies	Supplies & Materials	Unrestricted	236.55
10*0561709	05/21/2019	Walt Disney World Swan & Dolphin	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,119.38
10*0561710	05/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	340.90
10*0561710	05/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	928.78
10*0561710	05/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	45.99
10*0561710	05/21/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	65.00
10*E0016499	05/21/2019	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	5.98
10*E0016500	05/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	15.08
10*E0016501	05/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.54
10*E0016501	05/21/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	2.57
10*E0016502	05/21/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.60
10*0561715	05/22/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0561715	05/22/2019	CRAMER PEST CONTROL INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	219.50
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	197.50
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	88.79
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	997.50
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	448.50
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	623.75
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	43.46
10*0561716	05/22/2019	THE FRIENDLY CATERER	Promotional Services	Contractual Svcs	Unrestricted	123.47
10*0561718	05/22/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	530.66
10*0561718	05/22/2019	Herff Jones Inc.	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	292.12
10*0561719	05/22/2019	Hilton Minneapolis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	539.73
10*0561726	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	37.20
10*0561726	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	130.68
10*0561727	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	9.50
10*0561727	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	20.03
10*0561728	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	7.44
10*0561728	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	52.08
10*0561728	05/22/2019	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	11.16
10*0561729	05/22/2019	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	5,420.00
10*0561731	05/22/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0561732	05/22/2019	SUMMERFIELD ASSOCIATES, INC.	Building Renovation	Contractual Svcs	Capital Projects	18,835.00
10*0561733	05/22/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	142.00
10*0561734	05/22/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.03
10*E0016503	05/22/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	121.80
10*E0016503	05/22/2019	MTC Employee	In-State-Meals	Travel - In State	Restricted	18.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0016503	05/22/2019	MTC Employee	In-State-Lodging	Travel - In State	Restricted	110.34
10*0561740	05/23/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	24.99
10*0561740	05/23/2019	Cable & Connections Inc.	Data Processing Supplies	Supplies & Materials	Unrestricted	130.00
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	229.40
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	81.66
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.33
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7.24
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	232.20
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.80
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12.82
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	113.40
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	945.00
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	91.76
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6.92
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	13.77
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,834.00
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	18.27
10*0561741	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	14.35
10*0561742	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	87.50
10*0561742	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	239.95
10*0561742	05/23/2019	CAROLINA BIOLOGICAL SUPPLY CO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	378.00
10*0561743	05/23/2019	Cayce Company Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	293.00
10*0561743	05/23/2019	Cayce Company Inc.	Maintenance Supplies	Supplies & Materials	Unrestricted	2,070.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.88
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,880.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	50.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	6,070.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	97.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	494.12
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,960.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,999.99
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,823.53
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,500.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,176.47
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,950.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8,000.00
10*0561744	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	12,646.99
10*0561745	05/23/2019	CHERNOFF NEWMAN LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,551.25
10*0561745	05/23/2019	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	5,025.00
10*0561746	05/23/2019	Dominion Energy	Utilities	Contractual Svcs	Unrestricted	128,837.86

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561747	05/23/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	702.40
10*0561747	05/23/2019	THE FRIENDLY CATERER	Other Contractual Services	Contractual Svcs	Unrestricted	139.07
10*0561748	05/23/2019	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	2,528.00
10*0561750	05/23/2019	HOFFMAN MECHANICAL SOLUTIONS, INC	General Repair	Contractual Svcs	Unrestricted	9,980.64
10*0561751	05/23/2019	MANAGED PRINT, INC.	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	532.68
10*0561752	05/23/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	105.00
10*0561753	05/23/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	430.00
10*0561754	05/23/2019	MCKESSON MEDICAL-SURGICAL INC	Educational Equipment	Equipment	Restricted	1,500.00
10*0561754	05/23/2019	MCKESSON MEDICAL-SURGICAL INC	Educational Equipment	Equipment	Restricted	14.86
10*0561754	05/23/2019	MCKESSON MEDICAL-SURGICAL INC	Educational Equipment	Equipment	Restricted	11,667.00
10*0561755	05/23/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	102.67
10*0561755	05/23/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	162.90
10*0561755	05/23/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	137.70
10*0561755	05/23/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.10
10*0561756	05/23/2019	CUPA-HR	Other Contractual Services	Contractual Svcs	Capital Projects	2,085.00
10*0561758	05/23/2019	STERLING MOBILE SERVICES, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	990.00
10*0561758	05/23/2019	STERLING MOBILE SERVICES, INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,950.00
10*0561759	05/23/2019	TRUVISTA	Telephone & Telegraph	Contractual Svcs	Unrestricted	622.26
10*0561760	05/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	10.14
10*0561760	05/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Restricted	35.47
10*0561760	05/23/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.06
10*0561761	05/23/2019	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	180.24
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	279.56
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	373.14
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	536.69
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	735.12
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	672.14
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	1,007.47
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	563.97
10*0561762	05/23/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	511.38
10*E0016504	05/23/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	167.10
10*E0016505	05/23/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	204.37
10*E0016506	05/23/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	77.28
10*E0016507	05/23/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.24
10*0561770	05/27/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	5.99
10*0561770	05/27/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	39.50
10*0561770	05/27/2019	DESIGNLAB INC	Clothing Supplies	Supplies & Materials	Unrestricted	42.00
10*0561772	05/27/2019	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	148.63
10*0561773	05/27/2019	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	18.77
10*0561775	05/27/2019	LIGHTER KNOT CREEK LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,950.00
10*0561778	05/27/2019	PRAXAIR DISTRIBUTION INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	25.92
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	75.00
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	2,718.00
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	40.00
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	15.00
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	75.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561784	05/27/2019	SCRIP-SAFE Security Products, Inc.	Printing - Commercial	Supplies & Materials	Unrestricted	679.50
10*0561786	05/27/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	69.00
10*0561787	05/27/2019	STAPLES BUSINESS ADVANTAGE	Photocopy Supplies	Supplies & Materials	Unrestricted	50.00
10*0561788	05/27/2019	The State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	306.00
10*0561789	05/27/2019	UNITED STATES DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0561790	05/27/2019	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	106.38
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	656.75
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	60.99
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	489.69
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	832.43
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	804.97
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	264.84
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	50.25
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	661.89
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	64.63
10*0561791	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	37.55
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	547.14
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	69.85
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	85.90
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	259.23
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	130.20
10*0561792	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	79.69
10*0561793	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	110.65
10*0561793	05/27/2019	YBP LIBRARY SERVICES	Library Books- Maps- Film	Equipment	Unrestricted	70.90
10*E0016508	05/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.40
10*E0016509	05/27/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	121.22
10*E0016512	05/27/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*0561795	05/28/2019	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	777.00
10*0561798	05/28/2019	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	756.25
10*0561799	05/28/2019	GREGORY ELECTRIC CO INC	General Repair	Contractual Svcs	Unrestricted	7,915.00
10*0561800	05/28/2019	MIDLANDS EXAMS AND DRUG SCREEN	Scholarships Non-St Employee	Scholarships	Restricted	40.00
10*0561801	05/28/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.00
10*0561801	05/28/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	558.00
10*0561801	05/28/2019	NASCO	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28.04
10*0561802	05/28/2019	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	4,889.71
10*0561803	05/28/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	32.14
10*0561803	05/28/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	128.55
10*0561803	05/28/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	4.33
10*0561803	05/28/2019	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	17.06
10*0561804	05/28/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0561804	05/28/2019	SUN SOLUTIONS USA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	297.00
10*E0016514	05/28/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.34
10*E0016515	05/28/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.94
10*0561809	05/29/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	140.00
10*0561809	05/29/2019	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	280.00
10*0561810	05/29/2019	COMMUNICATION MANAGEMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,089.12

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561810	05/29/2019	COMMUNICATION MANAGEMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,670.82
10*0561816	05/29/2019	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	465.00
10*0561816	05/29/2019	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,090.00
10*0561816	05/29/2019	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,793.00
10*0561816	05/29/2019	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,193.00
10*0561816	05/29/2019	MANN TOOL AND SUPPLY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,870.00
10*0561817	05/29/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	210.00
10*0561817	05/29/2019	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0561818	05/29/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	48.95
10*0561818	05/29/2019	Merus Refreshment Services, Inc.	Office Supplies	Supplies & Materials	Unrestricted	77.95
10*0561819	05/29/2019	Neofunds	Postage	Supplies & Materials	Unrestricted	47.45
10*0561820	05/29/2019	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	406.37
10*0561821	05/29/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	73.20
10*0561821	05/29/2019	PRAXAIR DISTRIBUTION INC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	18.30
10*0561822	05/29/2019	PROFESSIONAL PRINTERS INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	580.00
10*0561823	05/29/2019	TRANE U.S. INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	19,590.00
10*0561823	05/29/2019	TRANE U.S. INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	19,590.00
10*0561824	05/29/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	12.71
10*E0016516	05/29/2019	MTC Employee	Education Supplies	Supplies & Materials	Capital Projects	1,860.84
10*E0016517	05/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016517	05/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	585.00
10*E0016517	05/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*E0016517	05/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*E0016517	05/29/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	195.00
10*0561839	05/30/2019	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	15.06
10*0561841	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	150.00
10*0561842	05/30/2019	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,745.00
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	139.96
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	20,130.00
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,405.00
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,820.00
10*0561843	05/30/2019	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,188.72
10*0561844	05/30/2019	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	159.36
10*0561845	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0561846	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0561846	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	800.00
10*0561848	05/30/2019	HILTON COLUMBIA CENTER	Non State Employee Travel	Contractual Svcs	Capital Projects	7,706.40
10*0561848	05/30/2019	HILTON COLUMBIA CENTER	Non State Employee Travel	Contractual Svcs	Capital Projects	2,295.00
10*0561849	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561850	05/30/2019	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,225.00
10*0561851	05/30/2019	JW MARRIOTT AUSTIN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	690.12
10*0561852	05/30/2019	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	975.12
10*0561853	05/30/2019	MERUS REFRESHMENT SERVICES, INC.	Office Supplies	Supplies & Materials	Unrestricted	31.00
10*0561854	05/30/2019	MSC INDUSTRIAL SUPPLY CO.	Education Supplies	Supplies & Materials	Unrestricted	2,467.10
10*0561855	05/30/2019	Out Da Barnz Entertainment LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,256.00

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

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0561856	05/30/2019	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0561857	05/30/2019	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	80.00
10*0561858	05/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	666.00
10*0561858	05/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	780.00
10*0561858	05/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	179.00
10*0561858	05/30/2019	Pamela Simmons-Beasley, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	342.00
10*0561859	05/30/2019	U.S. DEPARTMENT OF THE TREASURY	Federal Levy	Payroll Deductions	Unrestricted	627.98
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.59
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	12.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	5.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	9.00
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	17.50
10*0561860	05/30/2019	UNIFIRST CORPORATION	Clothing Supplies	Supplies & Materials	Unrestricted	37.50
10*0561861	05/30/2019	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,304.68
10*0561862	05/30/2019	VERIZON WIRELESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	498.55
10*0561862	05/30/2019	VERIZON WIRELESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	345.05
10*0561863	05/30/2019	WINDHAM PROFESSIONALS INC	Federal Levy	Payroll Deductions	Unrestricted	421.69
10*E0016518	05/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.22
10*E0016520	05/30/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.18
10*E0016521	05/30/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	446.60
10*E0016521	05/30/2019	MTC Employee	In-State-Misc. Travel Exp.	Travel - In State	Unrestricted	14.00
10*E0016522	05/30/2019	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	8.12
10*E0016522	05/30/2019	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0016522	05/30/2019	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	561.40
10*E0016522	05/30/2019	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.57
10*E0016522	05/30/2019	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*E0016523	05/31/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	146.75
10*E0016524	05/31/2019	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	175.00
10*E0016525	05/31/2019	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*E0016526	05/31/2019	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.76
10*E0016526	05/31/2019	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	93.00
10*E0016526	05/31/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	498.24
10*E0016526	05/31/2019	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	285.74
1,227,442.16						