

**Midlands Technical College**  
**Transparency Report**  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0007295	08/01/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	101.00
10*E0007295	08/01/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	48.00
10*E0007295	08/01/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	16.52
10*E0007295	08/01/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	44.83
10*0519215	08/04/2014	ACCA Distribution Center	Purchase for Resale	Purchases For Resale	Unrestricted	1,309.36
10*0519215	08/04/2014	ACCA Distribution Center	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.50
10*0519216	08/04/2014	American Medical Association	Purchase for Resale	Purchases For Resale	Unrestricted	5,437.40
10*0519217	08/04/2014	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	548.25
10*0519218	08/04/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0519219	08/04/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0519221	08/04/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0519221	08/04/2014	BCT	Education Supplies	Supplies & Materials	Capital Projects	17.27
10*0519222	08/04/2014	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	41.25
10*0519222	08/04/2014	BUONASERA MEDIA SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,254.15
10*0519224	08/04/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	145.63
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	45.19
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	700.80
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	48.30
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	263.82
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	35.62
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	17.85
10*0519225	08/04/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	90.59
10*0519226	08/04/2014	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	28,672.00
10*0519229	08/04/2014	CRC Press LLC	Purchase for Resale	Purchases For Resale	Unrestricted	455.76
10*0519230	08/04/2014	Cummins-Allison Corporation	General Repair	Contractual Svcs	Unrestricted	258.00
10*0519231	08/04/2014	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	2,727.12
10*0519231	08/04/2014	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	1,759.12
10*0519232	08/04/2014	THE LIAISON CAPITOL HILL HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	385.44
10*0519234	08/04/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,059.50
10*0519234	08/04/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	188.85
10*0519234	08/04/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,919.00
10*0519234	08/04/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	281.85
10*0519234	08/04/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	1,094.25
10*0519236	08/04/2014	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Unrestricted	1,495.00
10*0519237	08/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,589.08
10*0519238	08/04/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	869.57
10*0519238	08/04/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	835.85
10*0519239	08/04/2014	Kettering National Seminars	Purchase for Resale	Purchases For Resale	Unrestricted	1,750.00
10*0519239	08/04/2014	Kettering National Seminars	Freight- Express- Delivery	Contractual Svcs	Unrestricted	35.00
10*0519240	08/04/2014	Lexington School District Two	Other Contractual Services	Contractual Svcs	Restricted	5,793.90
10*0519241	08/04/2014	LEXINGTON SCHOOL DISTRICT TWO	Other Contractual Services	Contractual Svcs	Restricted	1,609.80
10*0519242	08/04/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8,915.55
10*0519242	08/04/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,375.00
10*0519242	08/04/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,603.50
10*0519242	08/04/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,557.75
10*0519243	08/04/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	45.57
10*0519243	08/04/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	363.90
10*0519243	08/04/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	214.71

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519244	08/04/2014	MEBA	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0519246	08/04/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	582.16
10*0519246	08/04/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	515.00
10*0519247	08/04/2014	Modern Exterminating Company	Construction Contractual Servs	Contractual Svcs	Capital Projects	295.00
10*0519249	08/04/2014	Morton Publishing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,246.00
10*0519250	08/04/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	877.50
10*0519250	08/04/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	30.10
10*0519250	08/04/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	13,156.00
10*0519251	08/04/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0519252	08/04/2014	NASFAA	Dues & Membership Fees	Fixed Charges	Unrestricted	2,861.00
10*0519253	08/04/2014	PAPER HANDLING	Photocopy Supplies	Supplies & Materials	Unrestricted	4,300.00
10*0519254	08/04/2014	PASCAL	Library- Electronic Media	Equipment	Unrestricted	3,514.34
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	98.49
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	10.52
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	129.82
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.99
10*0519255	08/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.82
10*0519256	08/04/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,571.00
10*0519256	08/04/2014	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	882.00
10*0519258	08/04/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4,809.24
10*0519258	08/04/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	81.11
10*0519260	08/04/2014	SC DEPT EMPLOYMENT AND WORKFORCE	Other Contractual Services	Contractual Svcs	Capital Projects	2,290.95
10*0519261	08/04/2014	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	895.90
10*0519262	08/04/2014	Sodexo, Inc & Affiliates	Other Contractual Services	Contractual Svcs	Restricted	815.60
10*0519264	08/04/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.08
10*0519266	08/04/2014	ZEE MEDICAL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	101.26
10*E0007296	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.08
10*E0007297	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.96
10*E0007298	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	205.41
10*E0007299	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.44
10*E0007300	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.96
10*E0007301	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.64
10*E0007302	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0007303	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007304	08/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	227.60
10*E0007304	08/04/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	8.41
10*0519268	08/05/2014	Airgas National Welders	Other Supplies	Supplies & Materials	Unrestricted	3.37
10*0519269	08/05/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	280.37
10*0519270	08/05/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	137.90
10*0519271	08/05/2014	AMERICAN EXPRESS	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	104.10
10*0519271	08/05/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,790.74
10*0519271	08/05/2014	AMERICAN EXPRESS	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	76.00
10*0519271	08/05/2014	AMERICAN EXPRESS	Office Supplies	Supplies & Materials	Unrestricted	486.00
10*0519271	08/05/2014	AMERICAN EXPRESS	Telephone & Telegraph	Contractual Svcs	Unrestricted	276.03
10*0519271	08/05/2014	AMERICAN EXPRESS	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,866.88
10*0519272	08/05/2014	Petty Cash	Airport Petty Cash - Cashier 2	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0519274	08/05/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519274	08/05/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0519275	08/05/2014	CAMPUS CAREER COUNSELOR	Other Contractual Services	Contractual Svcs	Unrestricted	99.00
10*0519276	08/05/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	35.34
10*0519276	08/05/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	32.57
10*0519279	08/05/2014	DELL MARKETING LP	Office Supplies	Supplies & Materials	Unrestricted	631.77
10*0519281	08/05/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	24.32
10*0519281	08/05/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	167.10
10*0519281	08/05/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,162.25
10*0519281	08/05/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	972.80
10*0519282	08/05/2014	ENERGY MANAGEMENT SYSTEMS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,275.00
10*0519283	08/05/2014	Fisher Scientific Company	Office Supplies	Supplies & Materials	Unrestricted	2,832.70
10*0519283	08/05/2014	Fisher Scientific Company	Educational Equipment	Equipment	Capital Projects	16,315.79
10*0519284	08/05/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	500.20
10*0519286	08/05/2014	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	60.00
10*0519286	08/05/2014	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0519287	08/05/2014	Hyatt Regency Capitol Hill	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,003.02
10*0519289	08/05/2014	James M Pleasants Company Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	305.19
10*0519289	08/05/2014	James M Pleasants Company Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	3,996.00
10*0519289	08/05/2014	James M Pleasants Company Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	287.08
10*0519290	08/05/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	44.00
10*0519291	08/05/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,612.32
10*0519293	08/05/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	157.46
10*0519295	08/05/2014	NAEYC	Purchase for Resale	Purchases For Resale	Unrestricted	154.00
10*0519295	08/05/2014	NAEYC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.40
10*0519296	08/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	211.31
10*0519297	08/05/2014	Organization for Safety	Purchase for Resale	Purchases For Resale	Unrestricted	624.00
10*0519297	08/05/2014	Organization for Safety	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.00
10*0519298	08/05/2014	Patterson Office Supplies	Purchase for Resale	Purchases For Resale	Unrestricted	164.25
10*0519298	08/05/2014	Patterson Office Supplies	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.75
10*0519299	08/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	46.49
10*0519300	08/05/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,055.20
10*0519300	08/05/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,056.00
10*0519300	08/05/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	133,646.00
10*0519301	08/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.68
10*0519301	08/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.31
10*0519301	08/05/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	96.70
10*0519302	08/05/2014	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	110.00
10*0519304	08/05/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	10,284.68
10*0519304	08/05/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	192.60
10*0519305	08/05/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	52.48
10*0519306	08/05/2014	SC CHAPTER CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0519307	08/05/2014	SCHACSP	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0519308	08/05/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	450.00
10*0519309	08/05/2014	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0519310	08/05/2014	SDC PUBLICATIONS	Purchase for Resale	Purchases For Resale	Unrestricted	420.00
10*0519311	08/05/2014	TEACHERS COLLEGE PRESS	Purchase for Resale	Purchases For Resale	Unrestricted	55.08
10*0519311	08/05/2014	TEACHERS COLLEGE PRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.17
10*0519313	08/05/2014	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	840.01

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519314	08/05/2014	VISTA HIGHER LEARNING INC	Purchase for Resale	Purchases For Resale	Unrestricted	916.50
10*E0007305	08/05/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	163.28
10*E0007305	08/05/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	63.44
10*E0007306	08/05/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	14.56
10*E0007306	08/05/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	87.00
10*E0007306	08/05/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	525.00
10*E0007306	08/05/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	56.32
10*E0007306	08/05/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	68.00
10*E0007307	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.04
10*E0007308	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.52
10*E0007309	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	20.16
10*E0007310	08/05/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	167.44
10*E0007310	08/05/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	66.00
10*E0007311	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.48
10*E0007312	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	52.64
10*E0007313	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.95
10*E0007314	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0007314	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.88
10*E0007315	08/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.92
10*E0007316	08/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	125.00
10*E0007316	08/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.47
10*0519316	08/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	16.90
10*0519316	08/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,580.00
10*0519316	08/06/2014	ACE GLASS COLUMBIA	General Repair	Contractual Svcs	Unrestricted	1,690.07
10*0519317	08/06/2014	Alpha Media	Other Contractual Services	Contractual Svcs	Restricted	2,456.50
10*0519318	08/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	227.21
10*0519318	08/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.12
10*0519318	08/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.28
10*0519318	08/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	13.47
10*0519318	08/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	27.93
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	321.13
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	79.95
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	685.18
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	592.72
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	199.81
10*0519319	08/06/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	467.72
10*0519320	08/06/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,579.96
10*0519321	08/06/2014	MTC Employee	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	97.68
10*0519321	08/06/2014	MTC Employee	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	24.58
10*0519321	08/06/2014	MTC Employee	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	13.02
10*0519323	08/06/2014	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	79.31
10*0519323	08/06/2014	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0519323	08/06/2014	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	567.50
10*0519323	08/06/2014	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2.00
10*0519323	08/06/2014	EPTING DISTRIBUTORS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	792.50
10*0519324	08/06/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	278.75
10*0519325	08/06/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	750.00
10*0519326	08/06/2014	RAMCO FRAMING AND DESIGNS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,054.53

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519327	08/06/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	5,500.00
10*0519329	08/06/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,100.00
10*0519330	08/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	110.20
10*0519331	08/06/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	233.75
10*0519333	08/06/2014	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	4,950.00
10*0519336	08/06/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	38.01
10*0519337	08/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.81
10*0519339	08/06/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	148.77
10*E0007317	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	219.00
10*E0007317	08/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	54.95
10*E0007318	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	221.76
10*E0007320	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0007320	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	128.00
10*E0007320	08/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.60
10*E0007320	08/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	25.00
10*E0007321	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	200.20
10*E0007322	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.96
10*E0007323	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.64
10*E0007324	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.92
10*E0007325	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0007326	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0007327	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.39
10*E0007328	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.56
10*E0007329	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	135.00
10*E0007330	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*E0007331	08/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	95.20
10*E0007331	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0007331	08/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0007331	08/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	228.56
10*E0007332	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	49.28
10*E0007333	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.04
10*E0007335	08/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	119.00
10*E0007335	08/06/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	38.00
10*E0007337	08/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.32
10*0519341	08/07/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0519342	08/07/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.92
10*0519343	08/07/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	136,163.58
10*0519344	08/07/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	68.31
10*0519345	08/07/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	126.26
10*0519345	08/07/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	235.40
10*0519346	08/07/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	350.00
10*0519347	08/07/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	286.63
10*0519349	08/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	7.94
10*0519349	08/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	21.76
10*0519349	08/07/2014	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	51.48
10*0519349	08/07/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	5.06
10*0519349	08/07/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	19.59
10*0519349	08/07/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	62.64

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519350	08/07/2014	Individual Contractor	SC TREAS. - Unclaimed Property	Long Term Liab Curr Portion	Unrestricted	8.00
10*0519352	08/07/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,919.60
10*0519353	08/07/2014	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0519354	08/07/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	294.28
10*0519355	08/07/2014	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	66,186.11
10*0519356	08/07/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,297.78
10*0519358	08/07/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,822.40
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	50.32
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	69.52
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	53.17
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	39.76
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	378.91
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	39.34
10*0519361	08/07/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.48
10*0519362	08/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.61
10*0519362	08/07/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	283.02
10*0519364	08/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	27.94
10*0519364	08/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	38.48
10*0519364	08/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	568.44
10*0519364	08/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,157.45
10*0519364	08/07/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	378.44
10*0519365	08/07/2014	SC CAMPUS LAW ENFORCEMENT	Dues & Membership Fees	Fixed Charges	Unrestricted	195.00
10*0519366	08/07/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,482.32
10*0519366	08/07/2014	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.61
10*0519367	08/07/2014	VARROW INC	Other Contractual Services	Contractual Svcs	Restricted	11,527.50
10*0519368	08/07/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.43
10*E0007338	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.53
10*E0007339	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.40
10*E0007340	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.84
10*E0007341	08/07/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	506.24
10*E0007341	08/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	55.00
10*E0007341	08/07/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	269.29
10*E0007342	08/07/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	501.36
10*E0007342	08/07/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0007343	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.44
10*E0007344	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.28
10*E0007345	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0007346	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.16
10*E0007347	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.62
10*E0007348	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	46.16
10*E0007349	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0007350	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.76
10*E0007351	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.32
10*E0007352	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.16
10*E0007353	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.44
10*E0007354	08/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.04
10*E0007355	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.56
10*E0007356	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	162.14

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0007357	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	40.32
10*E0007358	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	109.76
10*E0007359	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	49.76
10*E0007360	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.96
10*E0007361	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	100.80
10*E0007362	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.20
10*E0007363	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.44
10*E0007364	08/08/2014	MTC Employee	Education Supplies	Supplies & Materials	Restricted	19.02
10*E0007365	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.68
10*E0007366	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.06
10*E0007367	08/08/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.84
10*0519371	08/11/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	85.84
10*0519371	08/11/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	149.22
10*0519372	08/11/2014	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	3,708.00
10*0519372	08/11/2014	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	6,590.75
10*0519373	08/11/2014	Advanced Door Systems	Other Supplies	Supplies & Materials	Unrestricted	92.00
10*0519373	08/11/2014	Advanced Door Systems	Other Supplies	Supplies & Materials	Unrestricted	101.50
10*0519373	08/11/2014	Advanced Door Systems	Other Supplies	Supplies & Materials	Unrestricted	1,228.45
10*0519374	08/11/2014	ADVANCED IMAGING SYSTEMS	Other Contractual Services	Contractual Svcs	Unrestricted	2,188.00
10*0519375	08/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	71.50
10*0519376	08/11/2014	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0519378	08/11/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	14.99
10*0519379	08/11/2014	CAPITAL CITY	Other Contractual Services	Contractual Svcs	Unrestricted	4,161.98
10*0519380	08/11/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	578.01
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	88.32
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,109.15
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	716.04
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	648.21
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,040.49
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	580.24
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	181.43
10*0519381	08/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	628.47
10*0519382	08/11/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	498.68
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	817.80
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,650.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	410.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	169.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,004.40
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	145.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	174.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	464.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,073.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,200.60
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	4,292.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,363.00
10*0519383	08/11/2014	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	1,363.00
10*0519384	08/11/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	216.00
10*0519384	08/11/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	274.50

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519385	08/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	223.00
10*0519386	08/11/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	441.33
10*0519387	08/11/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	256.47
10*0519387	08/11/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	219.99
10*0519388	08/11/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	117.47
10*0519388	08/11/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0519388	08/11/2014	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0519388	08/11/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0519388	08/11/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	708.92
10*0519389	08/11/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.60
10*0519389	08/11/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	15.46
10*0519389	08/11/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	68.24
10*0519392	08/11/2014	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0519393	08/11/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	81.65
10*0519393	08/11/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	86.46
10*0519393	08/11/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	21.78
10*0519394	08/11/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	26,644.10
10*0519395	08/11/2014	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	9,993.31
10*0519396	08/11/2014	INNOVATIVE EDUCATORS	Education Supplies	Supplies & Materials	Capital Projects	6,000.00
10*0519397	08/11/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	251.60
10*0519397	08/11/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.67
10*0519398	08/11/2014	Petty Cash	Harbison Library	Cash & Cash Equivalents	Unrestricted	35.00
10*0519399	08/11/2014	John Efir Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	394.00
10*0519399	08/11/2014	John Efir Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	17.66
10*0519400	08/11/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	75.00
10*0519401	08/11/2014	KAPLAN HIGHER EDUCATION CORPORATION - NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	41,760.00
10*0519403	08/11/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	954.00
10*0519404	08/11/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,081.44
10*0519405	08/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	164.29
10*0519406	08/11/2014	MERGENT INC	Library Books- Maps- Film	Equipment	Unrestricted	2,856.00
10*0519409	08/11/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	135.23
10*0519410	08/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	198.60
10*0519411	08/11/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	257.91
10*0519412	08/11/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	422.13
10*0519413	08/11/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	427.32
10*0519414	08/11/2014	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	705.71
10*0519415	08/11/2014	SOFTDOCS INC	General Repair	Contractual Svcs	Unrestricted	4,476.00
10*0519416	08/11/2014	South Carolina DMV	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	17.00
10*0519418	08/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.82
10*0519419	08/11/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.39
10*0519420	08/11/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	151.02
10*0519421	08/11/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.58
10*0519422	08/11/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.13
10*E0007368	08/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.57
10*0519423	08/12/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	405.10
10*0519423	08/12/2014	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	65.44
10*0519423	08/12/2014	AGENCY WHOLESALE COSMETICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0519424	08/12/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52



**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519425	08/12/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.92
10*0519426	08/12/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.54
10*0519427	08/12/2014	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,761.00
10*0519429	08/12/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	568.22
10*0519429	08/12/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Restricted	1,420.56
10*0519430	08/12/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	258.75
10*0519430	08/12/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	92.25
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	308.94
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	715.13
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	78.76
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	238.56
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	768.83
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	208.46
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	404.72
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	313.33
10*0519431	08/12/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	203.87
10*0519432	08/12/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,557.50
10*0519433	08/12/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	307.99
10*0519433	08/12/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	14,035.44
10*0519433	08/12/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,163.80
10*0519434	08/12/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	258.96
10*0519434	08/12/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	168.17
10*0519434	08/12/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	269.16
10*0519435	08/12/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	300.00
10*0519436	08/12/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	70.00
10*0519436	08/12/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	10.00
10*0519438	08/12/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	75.50
10*0519438	08/12/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	28.73
10*0519439	08/12/2014	Hilton Charlotte University Place	Out-of-State-Lodging	Travel - Out of State	Unrestricted	252.40
10*0519440	08/12/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	418.26
10*0519440	08/12/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0519441	08/12/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0519442	08/12/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	444.24
10*0519442	08/12/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	573.14
10*0519443	08/12/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	981.00
10*0519443	08/12/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,140.00
10*0519443	08/12/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	171.60
10*0519443	08/12/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,149.46
10*0519443	08/12/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12,897.50
10*0519444	08/12/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	1,360.96
10*0519444	08/12/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	183.74
10*0519445	08/12/2014	THE OMNI GROVE PARK INN	Out-of-State-Lodging	Travel - Out of State	Unrestricted	496.17
10*0519446	08/12/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	21.63
10*0519447	08/12/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	278.85
10*0519447	08/12/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	318.71
10*0519448	08/12/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	29,176.40
10*0519449	08/12/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	934.30
10*0519449	08/12/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	326.10

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519449	08/12/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	288.30
10*0519450	08/12/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	912.00
10*0519450	08/12/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	161.58
10*0519450	08/12/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	323.16
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	109.29
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	9.28
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	131.09
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	83.44
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	29.92
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.50
10*0519451	08/12/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	53.74
10*0519452	08/12/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	415.00
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	274.75
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,007.23
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	226.96
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	280.42
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	38.02
10*0519453	08/12/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	835.47
10*0519454	08/12/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	9,553.25
10*0519454	08/12/2014	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	244.76
10*0519455	08/12/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.36
10*0519456	08/12/2014	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	972.20
10*0519456	08/12/2014	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	11,238.51
10*E0007369	08/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	241.92
10*E0007370	08/12/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,002.65
10*E0007371	08/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	72.80
10*E0007373	08/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.86
10*E0007374	08/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007375	08/12/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.72
10*E0007376	08/12/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*E0007377	08/12/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	245.50
10*E0007377	08/12/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.11
10*0519459	08/13/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,929.23
10*0519461	08/13/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519461	08/13/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519461	08/13/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	10.02
10*0519462	08/13/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,509.75
10*0519464	08/13/2014	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,145.00
10*0519464	08/13/2014	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	28,145.00
10*0519464	08/13/2014	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	585.00
10*0519464	08/13/2014	CYBERWOVEN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	7,020.00
10*0519465	08/13/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	50,079.70
10*0519467	08/13/2014	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	477.30
10*0519468	08/13/2014	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	42,509.22
10*0519469	08/13/2014	SANS INSTITUTE	Telecommunications Services	Contractual Svcs	Unrestricted	4,950.00
10*0519470	08/13/2014	FAIRFIELD MEMORIAL	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0519471	08/13/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	932.03

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519471	08/13/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	46.39
10*0519471	08/13/2014	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	60.59
10*0519473	08/13/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0519474	08/13/2014	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,690.36
10*0519474	08/13/2014	It-Ology	Education Supplies	Supplies & Materials	Restricted	240.00
10*0519474	08/13/2014	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	134.74
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	52.49
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	56.54
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	43.39
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0519475	08/13/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0519476	08/13/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0519476	08/13/2014	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	42.18
10*0519477	08/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	229.81
10*0519477	08/13/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	267.43
10*0519478	08/13/2014	PATTON'S INC	Building Renovation	Contractual Svcs	Unrestricted	378.00
10*0519478	08/13/2014	PATTON'S INC	Building Renovation	Contractual Svcs	Unrestricted	2,107.08
10*0519478	08/13/2014	PATTON'S INC	Building Renovation	Contractual Svcs	Unrestricted	4,162.00
10*0519479	08/13/2014	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	100.52
10*0519480	08/13/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	353.40
10*0519481	08/13/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	33.39
10*0519482	08/13/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	393.12
10*0519484	08/13/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0519485	08/13/2014	SPRINGMAID BEACH RESORT	In-State-Lodging	Travel - In State	Unrestricted	81.77
10*0519486	08/13/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	204.17
10*0519487	08/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0519488	08/13/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	952.58
10*0519489	08/13/2014	WINTHROP UNIVERSITY	In-State-Registration Fees	Travel - In State	Unrestricted	140.00
10*0519490	08/13/2014	YOUTH EMPOWERMENT THROUGH ARTS	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*E0007378	08/13/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	168.48
10*E0007378	08/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	66.00
10*E0007379	08/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.63
10*E0007379	08/13/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	119.00
10*E0007381	08/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.29
10*E0007381	08/13/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	12.55
10*E0007381	08/13/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0007382	08/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0007383	08/13/2014	MTC Employee	Promotional Services	Contractual Svcs	Restricted	14.43

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0007384	08/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.16
10*E0007385	08/13/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.56
10*0519491	08/14/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	72.00
10*0519492	08/14/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	45.97
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	764.62
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	117.17
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	325.01
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	50.70
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	54.83
10*0519493	08/14/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	295.84
10*0519494	08/14/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	52.88
10*0519495	08/14/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	10,874.71
10*0519495	08/14/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	1,977.22
10*0519499	08/14/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	376.40
10*0519499	08/14/2014	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	156.54
10*0519502	08/14/2014	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	43.44
10*0519504	08/14/2014	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,425.88
10*0519505	08/14/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	865.03
10*0519506	08/14/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.28
10*0519508	08/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.98
10*0519509	08/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.26
10*0519509	08/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.40
10*0519509	08/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.69
10*0519510	08/14/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,408.05
10*E0007386	08/14/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	1.18
10*E0007386	08/14/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0007386	08/14/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	82.00
10*E0007387	08/14/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.12
10*E0007389	08/15/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	468.00
10*E0007390	08/15/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	60.98
10*E0007391	08/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0007392	08/15/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0007393	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	114.07
10*E0007393	08/15/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	55.00
10*E0007394	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.92
10*E0007395	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.60
10*E0007396	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.00
10*E0007396	08/15/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	101.00
10*E0007397	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.52
10*E0007398	08/15/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.48
10*E0007398	08/15/2014	MTC Employee	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	20.99
10*E0007398	08/15/2014	MTC Employee	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	44.88
10*E0007400	08/15/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	235.20
10*E0007400	08/15/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	96.00
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	185.41
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	378.23
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	277.95
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	52.32

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	229.99
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	119.90
10*0519512	08/18/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	206.01
10*0519513	08/18/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.39
10*0519514	08/18/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0519515	08/18/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0519516	08/18/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	480.77
10*0519517	08/18/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,572.95
10*0519518	08/18/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519518	08/18/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0519519	08/18/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	22.00
10*0519522	08/18/2014	CARDINAL HEALTH	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,025.41
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	1.51
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	9.78
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	5.93
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	91.28
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	56.00
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	5.82
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	6.00
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	19.33
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	1.29
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	17.50
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	10.80
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	66.36
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	90.29
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	23.90
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	17.54
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	262.12
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	12.54
10*0519522	08/18/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	9.81
10*0519523	08/18/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	78.75
10*0519524	08/18/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	99.48
10*0519524	08/18/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	340.96
10*0519525	08/18/2014	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	631.77
10*0519526	08/18/2014	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	4,184.66
10*0519527	08/18/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519528	08/18/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	12,790.00
10*0519528	08/18/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	15,035.00
10*0519528	08/18/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.60
10*0519528	08/18/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	535.77
10*0519529	08/18/2014	L. S. W. Publications, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	5,332.00
10*0519530	08/18/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	954.00
10*0519531	08/18/2014	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	24.00
10*0519532	08/18/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	744.77
10*0519532	08/18/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,320.00
10*0519533	08/18/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	725.00
10*0519534	08/18/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	17.65
10*0519535	08/18/2014	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,000.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519536	08/18/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	249.00
10*0519536	08/18/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	236.25
10*0519536	08/18/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	708.00
10*0519536	08/18/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	270.00
10*0519536	08/18/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	439.50
10*0519537	08/18/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	349.44
10*0519538	08/18/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	276.25
10*0519539	08/18/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	271.59
10*0519540	08/18/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,903.11
10*0519541	08/18/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0519541	08/18/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0519542	08/18/2014	RMF Engineering Inc	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	22.22
10*0519543	08/18/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519544	08/18/2014	SOX WELL AND PUMP COMPANY INC	General Repair	Contractual Svcs	Unrestricted	1,402.00
10*0519545	08/18/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,190.01
10*0519546	08/18/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0519547	08/18/2014	TOTAL OFFICE SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	595.00
10*0519550	08/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	562.58
10*0519551	08/18/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0007401	08/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.12
10*E0007402	08/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0007403	08/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.48
10*E0007404	08/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0007405	08/18/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	151.00
10*E0007406	08/18/2014	GOODHEART-WILLCOX COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	4,269.90
10*E0007406	08/18/2014	GOODHEART-WILLCOX COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	121.55
10*0519553	08/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	59.97
10*0519553	08/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.89
10*0519553	08/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.69
10*0519553	08/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	430.33
10*0519553	08/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	474.54
10*0519555	08/19/2014	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	182.80
10*0519556	08/19/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	13.44
10*0519557	08/19/2014	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,054.38
10*0519557	08/19/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	882.50
10*0519557	08/19/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	3,355.00
10*0519557	08/19/2014	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	25,500.00
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	563.37
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	152.61
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,968.37
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	915.55
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	553.90
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	528.77
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,161.17
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,784.27
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,081.44
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	246.97
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,392.97

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	542.68
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	357.61
10*0519558	08/19/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	844.57
10*0519559	08/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,874.42
10*0519559	08/19/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,441.86
10*0519560	08/19/2014	COLUMBIA REGIONAL BUSINESS REPORT	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	775.00
10*0519561	08/19/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,105.98
10*0519563	08/19/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	72.00
10*0519563	08/19/2014	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,795.00
10*0519564	08/19/2014	EMC PARADIGM PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	8,242.55
10*0519565	08/19/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	46.44
10*0519565	08/19/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.25
10*0519565	08/19/2014	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.56
10*0519566	08/19/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519566	08/19/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519566	08/19/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519567	08/19/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0519567	08/19/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0519568	08/19/2014	MUDDY FORD PRESS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	340.00
10*0519570	08/19/2014	MOVEMART RELOCATION INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,399.90
10*0519571	08/19/2014	MUSC-Clinical Effect & Patient Safety Center	Non State Employee Travel	Contractual Svcs	Restricted	3,692.34
10*0519572	08/19/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	465.92
10*0519572	08/19/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	465.92
10*0519572	08/19/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	349.44
10*0519573	08/19/2014	NAACLS	Dues & Membership Fees	Fixed Charges	Unrestricted	1,822.00
10*0519574	08/19/2014	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0519575	08/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	133.98
10*0519575	08/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	48.00
10*0519575	08/19/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	465.60
10*0519576	08/19/2014	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	43.64
10*0519577	08/19/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	391.78
10*0519577	08/19/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	457.00
10*0519578	08/19/2014	PENN Contracting, LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	100,118.75
10*0519579	08/19/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	465.06
10*0519580	08/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	12.88
10*0519581	08/19/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.40
10*0519582	08/19/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	1,511.53
10*0519582	08/19/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	2,924.11
10*0519582	08/19/2014	Prestige Medical	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.04
10*0519582	08/19/2014	Prestige Medical	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.96
10*0519583	08/19/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	39,936.01
10*0519583	08/19/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,690.56
10*0519583	08/19/2014	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,700.00
10*0519585	08/19/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	4,140.56
10*0519586	08/19/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	5.88
10*0519586	08/19/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	15.67
10*0519588	08/19/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	200,960.60
10*0519589	08/19/2014	STAGES OF REMEMBRANCE	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519590	08/19/2014	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	58.50
10*0519591	08/19/2014	TOPS PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	1,988.90
10*0519591	08/19/2014	TOPS PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	3,223.66
10*E0007407	08/19/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	38.13
10*E0007408	08/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0007409	08/19/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0007410	08/19/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	210.00
10*0519594	08/20/2014	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	252.60
10*0519595	08/20/2014	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,643.96
10*0519596	08/20/2014	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	997.12
10*0519596	08/20/2014	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,191.31
10*0519598	08/20/2014	ELLUCIAN INC	Other Contractual Services	Contractual Svcs	Capital Projects	12,937.50
10*0519599	08/20/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	45.00
10*0519601	08/20/2014	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	6,541.00
10*0519601	08/20/2014	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	542.00
10*0519601	08/20/2014	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	888.00
10*0519601	08/20/2014	MEAD AND HUNT INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	5,999.40
10*0519602	08/20/2014	R&R ASSOC ENVIRONMENTAL COMPANY INC	Building Renovation	Contractual Svcs	Unrestricted	4,200.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519603	08/20/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519604	08/20/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	147.97
10*E0007411	08/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0007412	08/20/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*E0007413	08/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.80
10*E0007414	08/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	129.43
10*E0007414	08/20/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	7.00
10*E0007415	08/20/2014	MTC Employee	Non-Deductible Meals	Travel - Out of State	Restricted	103.00
10*E0007415	08/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	96.00
10*E0007415	08/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	108.64
10*E0007415	08/20/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	25.00
10*E0007416	08/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0007416	08/20/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	70.20
10*E0007416	08/20/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	148.87
10*E0007416	08/20/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	45.60
10*E0007416	08/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.56
10*0519605	08/21/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	34.00
10*0519606	08/21/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53



**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519607	08/21/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	22.98
10*0519608	08/21/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	52.19
10*0519609	08/21/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	235.62
10*0519610	08/21/2014	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	38,919.42
10*0519611	08/21/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Restricted	10.92
10*0519613	08/21/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519614	08/21/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	360.00
10*0519615	08/21/2014	JASON'S DELI	Food Supplies	Supplies & Materials	Unrestricted	316.59
10*0519617	08/21/2014	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	1,300.00
10*0519619	08/21/2014	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,255.43
10*0519621	08/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.62
10*0519622	08/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	109.20
10*0519623	08/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	27.32
10*0519624	08/21/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,251.63
10*0519625	08/21/2014	SC CHAPTER CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0519626	08/21/2014	SC CHAPTER CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0519627	08/21/2014	SC CHAPTER CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0519628	08/21/2014	SC CHAPTER CUPA-HR	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0519629	08/21/2014	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	413.45
10*0519630	08/21/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Restricted	66.38
10*E0007418	08/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	55.00
10*E0007418	08/22/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0007418	08/22/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	20.25
10*E0007418	08/22/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	2.50
10*E0007419	08/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.08
10*E0007421	08/22/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	203.84
10*0519632	08/25/2014	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	385.00
10*0519633	08/25/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0519634	08/25/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.72
10*0519635	08/25/2014	AWA PARTNERS LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,200.00
10*0519637	08/25/2014	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	895.00
10*0519637	08/25/2014	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	89.50
10*0519637	08/25/2014	BLUE MARLIN	Promotional Services	Contractual Svcs	Unrestricted	134.25
10*0519640	08/25/2014	CAE HEALTHCARE INC	Other Contractual Services	Contractual Svcs	Capital Projects	8,925.00
10*0519642	08/25/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	497.56
10*0519643	08/25/2014	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	1,225.00
10*0519644	08/25/2014	COOK AND BOARDMAN LLC	General Repair	Contractual Svcs	Capital Projects	880.00
10*0519645	08/25/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	109.15
10*0519645	08/25/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	74.40
10*0519648	08/25/2014	EVOQUA WATER TECHNOLOGIES LLC	General Repair	Contractual Svcs	Unrestricted	135.20
10*0519648	08/25/2014	EVOQUA WATER TECHNOLOGIES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	200.10
10*0519649	08/25/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,053.77
10*0519652	08/25/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	129.76
10*0519653	08/25/2014	LS3P ASSOCIATES LTD	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,544.17
10*0519654	08/25/2014	POCKET NURSE ENTERPRISES INC	Education Supplies	Supplies & Materials	Unrestricted	10.75
10*0519654	08/25/2014	POCKET NURSE ENTERPRISES INC	Education Supplies	Supplies & Materials	Unrestricted	61.76
10*0519655	08/25/2014	STANLEY STEEMER OF COLUMBIA	Building Renovation	Contractual Svcs	Unrestricted	9,874.16
10*0519656	08/25/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	29.36

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519656	08/25/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	165.09
10*0519657	08/25/2014	SC BOARD FOR TECHNICAL & COMPREHENSIVE EDUCATION	Rental - State Owned Real Prop	Fixed Charges	Capital Projects	5.00
10*0519657	08/25/2014	SC BOARD FOR TECHNICAL & COMPREHENSIVE EDUCATION	Rental - State Owned Real Prop	Fixed Charges	Capital Projects	204,539.80
10*0519658	08/25/2014	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0519659	08/25/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519661	08/25/2014	TORPAC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30.00
10*0519661	08/25/2014	TORPAC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,185.00
10*0519661	08/25/2014	TORPAC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,185.00
10*0519662	08/25/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0519662	08/25/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	11.57
10*0519663	08/25/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.53
10*0519665	08/25/2014	WINNSBORO ROTARY CLUB	Dues & Membership Fees	Fixed Charges	Unrestricted	700.00
10*0519665	08/25/2014	WINNSBORO ROTARY CLUB	Dues & Membership Fees	Fixed Charges	Unrestricted	150.00
10*E0007422	08/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	23.52
10*E0007422	08/25/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0007422	08/25/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	38.06
10*E0007422	08/25/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*E0007424	08/25/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	179.92
10*0519669	08/26/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	510.30
10*0519671	08/26/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,378.36
10*0519672	08/26/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	9.35
10*0519672	08/26/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	599.10
10*0519672	08/26/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	599.10
10*0519672	08/26/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	209.70
10*0519672	08/26/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	9.35
10*0519672	08/26/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	254.48
10*0519673	08/26/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	21,118.23
10*0519673	08/26/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,782.24
10*0519673	08/26/2014	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,662.24
10*0519675	08/26/2014	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	970.00
10*0519675	08/26/2014	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,940.00
10*0519675	08/26/2014	Englewood Electrical Supply Company	Education Supplies	Supplies & Materials	Unrestricted	1,940.00
10*0519676	08/26/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,605.00
10*0519677	08/26/2014	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	595.20
10*0519678	08/26/2014	CUSTOM SERVICES	General Repair	Contractual Svcs	Unrestricted	8,824.00
10*0519679	08/26/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0519682	08/26/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0519682	08/26/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0519683	08/26/2014	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0519683	08/26/2014	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	75.00
10*0519685	08/26/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	674.33
10*0519687	08/26/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	23.06
10*0519688	08/26/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	37.47
10*0519690	08/26/2014	PEOPLEFLUENT	General Repair	Contractual Svcs	Unrestricted	1,620.00
10*0519691	08/26/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	732.09
10*0519692	08/26/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	430.41
10*0519694	08/26/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	48.80
10*0519695	08/26/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519695	08/26/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519698	08/26/2014	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,805.00
10*E0007425	08/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.08
10*E0007426	08/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0007426	08/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.80
10*E0007427	08/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	109.76
10*E0007427	08/26/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	101.00
10*E0007428	08/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	100.88
10*E0007428	08/26/2014	MTC Employee	In-State-Meals	Travel - In State	Restricted	19.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	457.80
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,797.15
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	11,710.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,162.50
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	18,600.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	9,675.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	90.60
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	231,259.25
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	46,686.25
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	53,347.15
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	52,574.23
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	17,806.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	889.50
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	445.20
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,233.60
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	456.75
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	544.50
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,580.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	4,714.90
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	5,855.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	1,509.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	3,489.00
10*0519699	08/27/2014	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	43,892.90
10*0519700	08/27/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	58.76
10*0519701	08/27/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	524.02
10*0519701	08/27/2014	APPLEONE EMPLOYMENT SERVICES	Classified - Temporary	Personal Svcs	Unrestricted	340.45
10*0519702	08/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0519703	08/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.92
10*0519704	08/27/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	74.92
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	209.42
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	263.22
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	113.65
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	37.26
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	102.03
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	42.86
10*0519707	08/27/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	186.48
10*0519708	08/27/2014	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	99.00
10*0519710	08/27/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	418.45
10*0519711	08/27/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	23.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519712	08/27/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	599.10
10*0519712	08/27/2014	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	209.70
10*0519713	08/27/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	440.16
10*0519714	08/27/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0519715	08/27/2014	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	8.99
10*0519716	08/27/2014	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	210.00
10*0519717	08/27/2014	GRAND HYATT SAN ANTONIO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	920.00
10*0519718	08/27/2014	HARTMAN PUBLISHING	Education Supplies	Supplies & Materials	Unrestricted	2,559.60
10*0519718	08/27/2014	HARTMAN PUBLISHING	Education Supplies	Supplies & Materials	Unrestricted	639.90
10*0519718	08/27/2014	HARTMAN PUBLISHING	Education Supplies	Supplies & Materials	Unrestricted	234.48
10*0519719	08/27/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	874.50
10*0519720	08/27/2014	Marriott Grand Dunes	In-State-Lodging	Travel - In State	Unrestricted	301.44
10*0519721	08/27/2014	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0519722	08/27/2014	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	352.80
10*0519724	08/27/2014	Nelnet Business Solutions	Nelnet Contractual Services	Contractual Svcs	Unrestricted	6.61
10*0519725	08/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	331.04
10*0519726	08/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,028.55
10*0519727	08/27/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3.73
10*0519728	08/27/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	232.10
10*0519728	08/27/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	107.23
10*0519728	08/27/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	25.00
10*0519728	08/27/2014	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	85.00
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	127,075.16
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	54,616.80
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	60,064.96
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	68,872.66
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	15,572.38
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	184.00
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	4,066.84
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,510.08
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,289.60
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,611.74
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,965.16
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,284.36
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,863.00
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,265.68
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,618.74
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,463.82
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	202.12
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,208.46
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	2,022.08
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,240.00

**Midlands Technical College**  
 Transparency Report  
 August 1, 2014 to August 31, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,643.58
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	651.08
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	859.86
10*0519729	08/27/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,067.26
10*0519730	08/27/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	211.16
10*0519731	08/27/2014	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0519732	08/27/2014	SC Police Chiefs Association	In-State-Registration Fees	Travel - In State	Unrestricted	90.00
10*0519734	08/27/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0519736	08/27/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,861.66
10*0519737	08/27/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	37.30
10*E0007429	08/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	80.00
10*E0007429	08/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	28.00
10*E0007430	08/27/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	11.76
10*E0007430	08/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	89.00
10*E0007430	08/27/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Restricted	248.50
10*E0007430	08/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	24.00
10*E0007430	08/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	36.00
10*0519743	08/28/2014	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	450.00
10*0519744	08/28/2014	AGENCY FOR THE PERFORMING ARTS INC	Other Professional Services	Contractual Svcs	Capital Projects	1,000.00
10*0519746	08/28/2014	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0519747	08/28/2014	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	20,356.00
10*0519749	08/28/2014	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	414.40
10*0519749	08/28/2014	GRAND HYATT TAMPA BAY	Out-of-State-Lodging	Travel - Out of State	Unrestricted	621.60
10*0519750	08/28/2014	MCCALLUM SWEENEY CONSULTING INC	Engineering & Arch.-Serv	Contractual Svcs	Enterprise Campus Authority	10,500.00
10*0519751	08/28/2014	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Unrestricted	2,287.50
10*0519751	08/28/2014	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	87.50
10*0519753	08/28/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7.11
10*0519754	08/28/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	319.67
10*0519755	08/28/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	58.83
10*0519756	08/28/2014	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0519756	08/28/2014	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0519757	08/28/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0519758	08/28/2014	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,248.60
10*0519760	08/28/2014	VERATHON MEDICAL	Photocopy Supplies	Supplies & Materials	Unrestricted	131.04
10*0519761	08/28/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	72.90
10*E0007432	08/28/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	35.00
10*E0007433	08/28/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	130.00
						<b>2,937,549.12</b>