

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513249	12/02/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0513250	12/02/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	124.00
10*0513250	12/02/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	314.00
10*0513250	12/02/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	238.00
10*0513250	12/02/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.00
10*0513250	12/02/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,200.00
10*0513251	12/02/2013	GLASS DOCTOR OF COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	221.00
10*0513252	12/02/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0513253	12/02/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,982.79
10*0513254	12/02/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513254	12/02/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513255	12/02/2013	Charlotte Bobcats Basketball	Other Contractual Services	Contractual Svcs	Restricted	400.00
10*0513256	12/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	502.20
10*0513256	12/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0513256	12/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0513256	12/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	66.95
10*0513256	12/02/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0513257	12/02/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0513258	12/02/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	58.40
10*0513258	12/02/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	116.26
10*0513258	12/02/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	163.34
10*0513260	12/02/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0513261	12/02/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	71.10
10*0513261	12/02/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0513261	12/02/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513263	12/02/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,852.50
10*0513264	12/02/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	234.74
10*0513265	12/02/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0513266	12/02/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0513266	12/02/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0513266	12/02/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0513267	12/02/2013	Grace Industries Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,295.00
10*0513268	12/02/2013	HAMILTON BELL COMPANY, INC	Purchase for Resale	Purchases For Resale	Unrestricted	834.00
10*0513268	12/02/2013	HAMILTON BELL COMPANY, INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,281.60
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,971.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	680.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	694.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	729.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	337.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	250.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	680.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,380.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	494.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	459.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	57.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	46.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	165.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	424.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	235.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	300.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	679.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	488.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,572.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	459.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	69.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	165.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	418.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	235.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	337.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	350.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	600.00
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	337.50
10*0513269	12/02/2013	HERALD OFFICE SYSTEMS	Office Supplies	Supplies & Materials	Capital Projects	5,686.12
10*0513271	12/02/2013	HOBSONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	19,000.00
10*0513271	12/02/2013	HOBSONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	20,000.00
10*0513272	12/02/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0513275	12/02/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Company of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	97,559.80
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	48,632.64
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	52,118.64
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	68,907.52
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	8,645.94
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,202.84
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	11,908.00
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,809.00
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,529.44
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,250.44
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,434.72
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,638.60
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,963.38

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,210.88
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,593.12
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,754.44
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,405.04
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	198.40
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,310.40
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,915.28
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,320.00
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,373.52
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	589.76
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	889.92
10*0513277	12/02/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	727.20
10*0513278	12/02/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	60.37
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	55.50
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	17.24
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	8.86
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	19.60
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	19.60
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	56.64
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	11.40
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	14.11
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	15.64
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	22.63
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	17.18
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.61
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	60.72
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	56.74
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.13
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.07
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	6.08
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	359.60
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	166.40
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	161.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	43.88
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	64.35
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	7.06
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	59.24
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	34.86
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	6.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	4.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	7.50
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.13

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	84.00
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	8.87
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.74
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	84.13
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	22.80
10*0513279	12/02/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	244.00
10*0513280	12/02/2013	PROFORMA ALBRECHT & COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	234.00
10*0513280	12/02/2013	PROFORMA ALBRECHT & COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.84
10*0513281	12/02/2013	RED CARPET COMMUNICATIONS	Other Contractual Services	Contractual Svcs	Capital Projects	1,250.00
10*0513282	12/02/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0513283	12/02/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0513283	12/02/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0513284	12/02/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0513287	12/02/2013	SOUTHEASTERN PAPER GROUP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,746.54
10*0513288	12/02/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0513289	12/02/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0513291	12/02/2013	United States Post Office	Postage	Supplies & Materials	Unrestricted	200.00
10*0513291	12/02/2013	United States Post Office	Postage	Supplies & Materials	Unrestricted	635.00
10*0513292	12/02/2013	United States Postal Services	Postage	Supplies & Materials	Unrestricted	200.00
10*0513293	12/02/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,664.03
10*0513295	12/02/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	450.08
10*0513296	12/02/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.99
10*0513297	12/02/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0513297	12/02/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0006070	12/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006071	12/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0006072	12/02/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	2,295.00
10*E0006073	12/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0006074	12/02/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	58.50
10*E0006075	12/02/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0006076	12/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.30
10*E0006077	12/02/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006079	12/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.39
10*0513304	12/03/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0513306	12/03/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	27.29
10*0513307	12/03/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*0513308	12/03/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	468.08
10*0513309	12/03/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,582.70
10*0513310	12/03/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	669.30
10*0513311	12/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	467.09
10*0513311	12/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	11.88
10*0513311	12/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	74.46
10*0513311	12/03/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	64.37
10*0513312	12/03/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	117.83

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513312	12/03/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	43.95
10*0513313	12/03/2013	InLighten Inc	Other Contractual Services	Contractual Svcs	Unrestricted	5,200.00
10*0513316	12/03/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	481.80
10*0513318	12/03/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	774.95
10*0513319	12/03/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0513319	12/03/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	98.23
10*0513319	12/03/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0513319	12/03/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	101.70
10*0513320	12/03/2013	SCGIA	Dues & Membership Fees	Fixed Charges	Unrestricted	20.00
10*0513321	12/03/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	4,068.00
10*0513321	12/03/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	1,522.80
10*0513322	12/03/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	105.00
10*E0006081	12/03/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	14.66
10*E0006082	12/03/2013	RHM PHOTOGRAPHY LLC	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.50
10*E0006083	12/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	54.47
10*E0006083	12/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0006083	12/03/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	25.00
10*E0006084	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	172.72
10*E0006084	12/03/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006085	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	27.81
10*E0006086	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.22
10*E0006087	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.68
10*E0006088	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.13
10*E0006089	12/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.79
10*E0006090	12/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006090	12/03/2013	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	39.17
10*0513323	12/04/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0513324	12/04/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.48
10*0513324	12/04/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	22.41
10*0513324	12/04/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	152.28
10*0513324	12/04/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.37
10*0513325	12/04/2013	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	16.70
10*0513325	12/04/2013	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0513326	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513327	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513328	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513329	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513330	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513331	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513332	12/04/2013	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513333	12/04/2013	BOOKBAGS INC	Purchase for Resale	Purchases For Resale	Unrestricted	4,932.00
10*0513333	12/04/2013	BOOKBAGS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	190.00
10*0513335	12/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0513335	12/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	516.30

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513337	12/04/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	721.07
10*0513340	12/04/2013	Dooley's Inc	Purchase for Resale	Purchases For Resale	Unrestricted	509.52
10*0513340	12/04/2013	Dooley's Inc	Purchase for Resale	Purchases For Resale	Unrestricted	17.88
10*0513340	12/04/2013	Dooley's Inc	Purchase for Resale	Purchases For Resale	Unrestricted	19.20
10*0513340	12/04/2013	Dooley's Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	73.47
10*0513340	12/04/2013	Dooley's Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	5.35
10*0513341	12/04/2013	HUDSON'S SMOKEHOUSE	Promotional Services	Contractual Svcs	Unrestricted	7,182.38
10*0513342	12/04/2013	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	351.52
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	29.66
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	25.46
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	50.37
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	11.52
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	114.00
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	91.00
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	29.04
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	22.70
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	34.00
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	50.92
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.94
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	83.71
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	28.02
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	110.60
10*0513343	12/04/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	11.00
10*0513344	12/04/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,376.35
10*0513345	12/04/2013	Kansas State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	510.00
10*0513347	12/04/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,716.75
10*0513348	12/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	105.45
10*0513348	12/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	71.08
10*0513348	12/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	49.94
10*0513348	12/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	111.44
10*0513348	12/04/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	77.19
10*0513349	12/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.92
10*0513349	12/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	30.65
10*0513349	12/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3,026.34
10*0513350	12/04/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	583.85
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	734.76
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14.16
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.91
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	125.26
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0513351	12/04/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	277.49
10*0513352	12/04/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	167.36
10*0513353	12/04/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	23.44
10*0513354	12/04/2013	SC PUBLIC RECORDS ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513355	12/04/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0513356	12/04/2013	Service Systems Associates	Promotional Services	Contractual Svcs	Unrestricted	963.51
10*0513357	12/04/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	503.40
10*0513358	12/04/2013	Transcender	Scholarships Non-St. Employee	Scholarships	Restricted	2,387.00
10*0513359	12/04/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.00
10*0513359	12/04/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	49.45
10*0513359	12/04/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	158.08
10*0513359	12/04/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	361.58
10*0513359	12/04/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	103.51
10*0513361	12/04/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	120.00
10*E0006092	12/04/2013	MTC Employee	Food Supplies	Supplies & Materials	Restricted	489.12
10*E0006093	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	113.00
10*E0006094	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.32
10*E0006095	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.24
10*E0006096	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.25
10*E0006097	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.72
10*E0006098	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.38
10*E0006099	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.73
10*E0006100	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.02
10*E0006101	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	48.29
10*E0006101	12/04/2013	MTC Employee	In-State-Transportation	Travel - In State	Restricted	5.00
10*E0006102	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	139.56
10*E0006103	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.48
10*E0006104	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*E0006105	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0006106	12/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006107	12/04/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	370.00
10*E0006107	12/04/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	16.86
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,194.50
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	948.50
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,160.50
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	157.50
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	901.50
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	576.00
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	730.00
10*E0006108	12/04/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Restricted	385.00
10*0513362	12/05/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0513363	12/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	45.47
10*0513363	12/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	149.81
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.79
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	549.78
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	923.13
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.72
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	240.50

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.95
10*0513366	12/05/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0513367	12/05/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	675.55
10*0513367	12/05/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	47.29
10*0513368	12/05/2013	CHICK-FIL-A WEST COLUMBIA	Promotional Services	Contractual Svcs	Unrestricted	358.80
10*0513369	12/05/2013	Columbia Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,336.50
10*0513370	12/05/2013	Courtyard by Marriott	In-State-Lodging	Travel - In State	Unrestricted	659.60
10*0513371	12/05/2013	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	811.80
10*0513371	12/05/2013	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	92.25
10*0513373	12/05/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	2,340.46
10*0513374	12/05/2013	HILTON RALEIGH-DURHAM	Out-of-State-Lodging	Travel - Out of State	Unrestricted	346.15
10*0513375	12/05/2013	Inner City Broadcasting	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0513376	12/05/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0513378	12/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	159.11
10*0513381	12/05/2013	MEBA	Other Contractual Services	Contractual Svcs	Unrestricted	132.00
10*0513382	12/05/2013	NAREA	In-State-Registration Fees	Travel - In State	Unrestricted	625.00
10*0513383	12/05/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	444.54
10*0513383	12/05/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	444.55
10*0513384	12/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	107.89
10*0513385	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513386	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513387	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	20,000.00
10*0513388	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513389	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513390	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513391	12/05/2013	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	10,000.00
10*0513392	12/05/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	2,179.04
10*0513392	12/05/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	5,895.14
10*0513393	12/05/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,482.41
10*0513394	12/05/2013	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	1,380.00
10*0513394	12/05/2013	Rose Training Systems, Inc.	Education Supplies	Supplies & Materials	Unrestricted	28.50
10*0513395	12/05/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	127.98
10*0513395	12/05/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	126.61
10*0513396	12/05/2013	SC Chamber of Commerce	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0513397	12/05/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513398	12/05/2013	THOMSON REUTER -WEST PUBLISHING COMPANY	Library Books- Maps- Film	Equipment	Unrestricted	606.00
10*0513399	12/05/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	640.34
10*0513403	12/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.84
10*E0006109	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	55.37
10*E0006110	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.60
10*E0006112	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0006113	12/05/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	96.00
10*E0006114	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	36.73
10*E0006115	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	119.78
10*E0006116	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.21
10*E0006117	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.29
10*E0006118	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.46
10*E0006119	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	38.42
10*E0006120	12/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.88
10*0513410	12/09/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	22.00
10*0513414	12/09/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	125.30
10*0513414	12/09/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	63.75
10*0513414	12/09/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	62.25
10*0513415	12/09/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,173.65
10*0513417	12/09/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	62.70
10*0513419	12/09/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	581.50
10*0513419	12/09/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	226.97
10*0513420	12/09/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	69.50
10*0513423	12/09/2013	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,786.20
10*0513425	12/09/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0513426	12/09/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0513427	12/09/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	71.92
10*0513428	12/09/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	426.80
10*0513429	12/09/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	51.04
10*0513431	12/09/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,570.00
10*0513432	12/09/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	604.30
10*0513432	12/09/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	2,008.50

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513433	12/09/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	90.33
10*0513436	12/09/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	487.07
10*0513436	12/09/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	450.00
10*0513437	12/09/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	100.00
10*0513438	12/09/2013	M.E. Sharpe Inc. Publisher	Library Books- Maps- Film	Equipment	Unrestricted	888.00
10*0513439	12/09/2013	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0513439	12/09/2013	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	140.00
10*0513440	12/09/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	147.61
10*0513440	12/09/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	73.53
10*0513441	12/09/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	450.00
10*0513442	12/09/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	67.93
10*0513443	12/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.86
10*0513443	12/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.86
10*0513444	12/09/2013	PRECISION AIR TECHNOLOGY INC	General Repair	Contractual Svcs	Unrestricted	2,275.00
10*0513445	12/09/2013	R & R ASSOCIATES	General Repair	Contractual Svcs	Unrestricted	480.00
10*0513446	12/09/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	280.00
10*0513447	12/09/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0513447	12/09/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0513447	12/09/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0513447	12/09/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	130.00
10*0513448	12/09/2013	SERVER SUPPLY COM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,880.00
10*0513448	12/09/2013	SERVER SUPPLY COM INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,150.00
10*0513449	12/09/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,118.00
10*0513450	12/09/2013	STAGES OF REMEMBRANCE	Office Supplies	Supplies & Materials	Unrestricted	1,000.00
10*0513452	12/09/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	31.01
10*0513454	12/09/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	102.83
10*0513455	12/09/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.47
10*0513457	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,573.46
10*0513457	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	88.22
10*0513458	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,132.85
10*0513458	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	53.46
10*0513459	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	126.14
10*0513459	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	132.20
10*0513459	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	127.32
10*0513460	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	228.28
10*0513460	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,938.08
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	44.16
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	12.80
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,593.03
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	147.60
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,176.10
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	120.00
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,615.82
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	156.03

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,064.14
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	203.04
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,156.96
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	252.26
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,177.46
10*0513461	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	434.40
10*0513462	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	166.08
10*0513462	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	91.20
10*0513462	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	105.60
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	511.60
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	9,202.92
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	105.48
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	94.40
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	104.16
10*0513463	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	660.24
10*0513464	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,121.50
10*0513464	12/09/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	54.36
10*0513466	12/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	226.74
10*0513467	12/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.52
10*E0006122	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.01
10*E0006123	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	44.71
10*E0006123	12/09/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	9.00
10*E0006124	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0006125	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.15
10*E0006126	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.14
10*E0006127	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.17
10*E0006128	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0006129	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.68
10*E0006130	12/09/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	36.16
10*E0006130	12/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0006130	12/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	924.55
10*E0006130	12/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0006130	12/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006131	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	12.08
10*E0006133	12/09/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	93.49
10*E0006134	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.10
10*E0006134	12/09/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.75
10*E0006134	12/09/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	15.00
10*E0006135	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0006136	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.86
10*E0006137	12/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.21
10*0513470	12/10/2013	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0513473	12/10/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0513474	12/10/2013	Award Concepts Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	70.27

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513475	12/10/2013	CCI LEARNING SOLUTIONS INC	Education Supplies	Supplies & Materials	Unrestricted	3,210.00
10*0513477	12/10/2013	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,785.86
10*0513478	12/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,440.21
10*0513478	12/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	74.95
10*0513478	12/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	115.56
10*0513478	12/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,544.61
10*0513478	12/10/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	115.18
10*0513479	12/10/2013	Dallas Pen Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,038.11
10*0513479	12/10/2013	Dallas Pen Company	Purchase for Resale	Purchases For Resale	Unrestricted	138.23
10*0513480	12/10/2013	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	3,980.78
10*0513481	12/10/2013	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	2,098.27
10*0513482	12/10/2013	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	7,834.20
10*0513483	12/10/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	395.93
10*0513484	12/10/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	2,708.40
10*0513484	12/10/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	338.55
10*0513484	12/10/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	3,724.05
10*0513485	12/10/2013	Gaylord Bros Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,607.11
10*0513485	12/10/2013	Gaylord Bros Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	138.92
10*0513486	12/10/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.43
10*0513487	12/10/2013	JULIETTA LANDSCAPE MANAGEMENT LLC	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	32.30
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	22.21
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	68.65
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	56.54
10*0513488	12/10/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0513489	12/10/2013	Machine & Welding Supply Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,095.00
10*0513490	12/10/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	18,698.56
10*0513493	12/10/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	100.95
10*0513495	12/10/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	12.69
10*0513495	12/10/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	54.75
10*0513495	12/10/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	4.00
10*0513495	12/10/2013	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	7.50
10*0513497	12/10/2013	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0513498	12/10/2013	SC Police Chiefs Association	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0513499	12/10/2013	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0513499	12/10/2013	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0513500	12/10/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0513500	12/10/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0513501	12/10/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	416.55
10*0513501	12/10/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,531.25
10*0513501	12/10/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	188.44

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513504	12/10/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	65.36
10*E0006138	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.88
10*E0006138	12/10/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0006138	12/10/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	220.24
10*E0006139	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	88.71
10*E0006140	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0006141	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.05
10*E0006142	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	85.88
10*E0006143	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.60
10*E0006144	12/10/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	10.80
10*E0006145	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.93
10*E0006146	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.96
10*E0006147	12/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.78
10*E0006148	12/10/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	790.50
10*E0006148	12/10/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.87
10*0513506	12/11/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,801.25
10*0513507	12/11/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,766.00
10*0513507	12/11/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,574.00
10*0513508	12/11/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.49
10*0513508	12/11/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.37
10*0513510	12/11/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513510	12/11/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513511	12/11/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,360.00
10*0513512	12/11/2013	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	2,073.60
10*0513513	12/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513514	12/11/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,457.92
10*0513515	12/11/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513515	12/11/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513515	12/11/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513515	12/11/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513516	12/11/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	123.53
10*0513516	12/11/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,990.00
10*0513516	12/11/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	95.88
10*0513516	12/11/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,995.00
10*0513517	12/11/2013	FILEXEC PRODUCTS	Purchase for Resale	Purchases For Resale	Unrestricted	1,420.20
10*0513518	12/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	221.22
10*0513518	12/11/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	198.04
10*0513519	12/11/2013	Hilton Myrtle Beach Resort	In-State-Registration Fees	Travel - In State	Unrestricted	221.76
10*0513520	12/11/2013	MARRIOTT COURTYARD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	204.70
10*0513521	12/11/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	11.00
10*0513521	12/11/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	51.36
10*0513521	12/11/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	434.18
10*0513522	12/11/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	19.44
10*0513522	12/11/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	566.68

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513522	12/11/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	450.55
10*0513523	12/11/2013	PARKER POE CONSULTING LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	1,237.50
10*0513524	12/11/2013	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	412.03
10*0513524	12/11/2013	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	321.12
10*0513525	12/11/2013	Payne Publishers	Purchase for Resale	Purchases For Resale	Unrestricted	5,189.47
10*0513526	12/11/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	333.80
10*0513526	12/11/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	315.35
10*0513527	12/11/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	222.58
10*0513528	12/11/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	91.08
10*0513529	12/11/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	7.32
10*0513530	12/11/2013	SC Dept Of Corrections	Printing - Commercial	Supplies & Materials	Unrestricted	115.42
10*0513532	12/11/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513533	12/11/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0513534	12/11/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0513535	12/11/2013	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	9,390.00
10*0513536	12/11/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513537	12/11/2013	TRADEBE TREATMENT AND RECYCLING LLC	Education Supplies	Supplies & Materials	Capital Projects	632.55
10*0513538	12/11/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	49.00
10*0513538	12/11/2013	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.94
10*0513539	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	337.82
10*0513539	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	175.54
10*0513540	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	22.00
10*0513541	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	495.65
10*0513541	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	24.64
10*0513541	12/11/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	139.39
10*E0006149	12/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.56
10*E0006150	12/11/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	154.81
10*E0006150	12/11/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0006150	12/11/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	216.45
10*E0006150	12/11/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	298.74
10*E0006150	12/11/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	51.26
10*E0006151	12/11/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	525.25
10*E0006151	12/11/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.55
10*0513544	12/12/2013	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	510.72
10*0513545	12/12/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513546	12/12/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0513547	12/12/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0513548	12/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0513548	12/12/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0513549	12/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	174.44
10*0513550	12/12/2013	AWARDS CONCEPTS, INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,169.00
10*0513552	12/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	70.43
10*0513552	12/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.80
10*0513552	12/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	711.65

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513554	12/12/2013	Capitol Tour	Other Contractual Services	Contractual Svcs	Restricted	998.75
10*0513555	12/12/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.10
10*0513556	12/12/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	62.20
10*0513556	12/12/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	40.88
10*0513556	12/12/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	109.00
10*0513556	12/12/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	4.34
10*0513556	12/12/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	60.34
10*0513557	12/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	99.60
10*0513557	12/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	63.90
10*0513558	12/12/2013	DESIRE2LEARN	Other Contractual Services	Contractual Svcs	Unrestricted	2,759.46
10*0513559	12/12/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	41,439.69
10*0513560	12/12/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	191.53
10*0513561	12/12/2013	HILTON ATLANTA	In-State-Lodging	Travel - In State	Unrestricted	784.16
10*0513562	12/12/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0513563	12/12/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	594.97
10*0513563	12/12/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513564	12/12/2013	ABOVE AND BEYOND CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0513565	12/12/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	11.44
10*0513566	12/12/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	554.43
10*0513566	12/12/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	234.52
10*0513566	12/12/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	160.19
10*0513567	12/12/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,225.95
10*0513568	12/12/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,076.86
10*0513569	12/12/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	62.53
10*0513569	12/12/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	55.29
10*0513570	12/12/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	240.20
10*0513570	12/12/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	10.77
10*0513570	12/12/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1.31
10*0513570	12/12/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	86.48
10*0513572	12/12/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	751.81
10*0513574	12/12/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0513575	12/12/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	34.32
10*0513577	12/12/2013	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	573.90
10*0513579	12/12/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513580	12/12/2013	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0513581	12/12/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0513583	12/12/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,585.78
10*0513584	12/12/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0513587	12/12/2013	United Rentals	Other Contractual Services	Contractual Svcs	Capital Projects	4,175.81
10*0513588	12/12/2013	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	852.00
10*0513588	12/12/2013	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	417.60
10*0513588	12/12/2013	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	160.20
10*0513588	12/12/2013	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	77.08
10*0513588	12/12/2013	US INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	147.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513589	12/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	569.74
10*0513590	12/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.96
10*0513591	12/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,066.48
10*0513593	12/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	654.56
10*0513595	12/12/2013	WILSONS DAY CARE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0513596	12/12/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	182.71
10*E0006154	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.95
10*E0006155	12/12/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	21.95
10*E0006156	12/12/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	32.52
10*E0006157	12/12/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	154.81
10*E0006157	12/12/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00
10*E0006157	12/12/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	216.45
10*E0006157	12/12/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	298.74
10*E0006157	12/12/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	51.26
10*E0006158	12/12/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	253.12
10*E0006158	12/12/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0006159	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.39
10*E0006160	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.40
10*E0006161	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0006163	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.71
10*E0006165	12/12/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	73.45
10*E0006166	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0006168	12/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.78
10*0513609	12/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	24.50
10*0513610	12/16/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	155.40
10*0513610	12/16/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0513612	12/16/2013	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,140.00
10*0513612	12/16/2013	BLACKBAUD INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,281.94
10*0513613	12/16/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	514.47
10*0513614	12/16/2013	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,600.00
10*0513615	12/16/2013	Charlotte Bobcats Basketball	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0513616	12/16/2013	TACTICAL SECURITY	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	107.00
10*0513617	12/16/2013	City of Columbia	Construction Contractual Services	Contractual Svcs	Capital Projects	1,350.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,570.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Office Supplies	Supplies & Materials	Capital Projects	186.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	100.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	220.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	300.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	270.00
10*0513618	12/16/2013	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	37.65
10*0513620	12/16/2013	Dentsply North America	Educational Equipment	Equipment	Capital Projects	12,540.00
10*0513621	12/16/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513621	12/16/2013	DI ASSOCIATES INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	399.00
10*0513622	12/16/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	600.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513622	12/16/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	600.00
10*0513623	12/16/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	155.20
10*0513624	12/16/2013	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,695.00
10*0513625	12/16/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,080.00
10*0513626	12/16/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	109.54
10*0513626	12/16/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	105.90
10*0513626	12/16/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	68.48
10*0513627	12/16/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7.85
10*0513627	12/16/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0513628	12/16/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	349.16
10*0513629	12/16/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	926.70
10*0513630	12/16/2013	MARRIOTT COURTYARD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	204.70
10*0513630	12/16/2013	MARRIOTT COURTYARD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	204.70
10*0513631	12/16/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	638.70
10*0513632	12/16/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0513633	12/16/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	177.13
10*0513633	12/16/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	95.74
10*0513633	12/16/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	56.52
10*0513633	12/16/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	19.48
10*0513634	12/16/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513634	12/16/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513634	12/16/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513634	12/16/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513634	12/16/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513635	12/16/2013	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Capital Projects	19,160.35
10*0513635	12/16/2013	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Capital Projects	1,916.04
10*0513636	12/16/2013	PALMETTO AUTOMATIC SPRINKLER	General Repair	Contractual Svcs	Unrestricted	4,121.00
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	52.05
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	56.10
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	46.75
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	30.90
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	42.40
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	66.95
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	17.15
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	18.15
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	29.25
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	32.30
10*0513637	12/16/2013	PATTERSON MEDICAL SUPPLY INC	Education Supplies	Supplies & Materials	Unrestricted	18.90
10*0513638	12/16/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	827.50
10*0513639	12/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.50
10*0513640	12/16/2013	STANLEY STEEMER OF COLUMBIA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,960.16
10*0513641	12/16/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	39,011.06
10*0513641	12/16/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	44,569.09
10*0513641	12/16/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	9,986.11

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513642	12/16/2013	RMF ENGINEERING INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	395.89
10*0513643	12/16/2013	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	208.25
10*0513643	12/16/2013	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	637.50
10*0513644	12/16/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	52.14
10*0513644	12/16/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	25.37
10*0513644	12/16/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	14.96
10*0513644	12/16/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.26
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	165.00
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	98.20
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	370.00
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	57.83
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	301.00
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	151.41
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	204.00
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	140.80
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	507.00
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	469.43
10*0513645	12/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	68.25
10*0513646	12/16/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0513647	12/16/2013	SC PHILHARMONIC INC	Other Professional Services	Contractual Svcs	Capital Projects	6,000.00
10*0513648	12/16/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,609.50
10*0513648	12/16/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.61
10*0513650	12/16/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.57
10*0513651	12/16/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0513655	12/16/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	242.12
10*0513656	12/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.04
10*0513657	12/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.36
10*0513658	12/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	140.59
10*E0006170	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.38
10*E0006171	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.78
10*E0006172	12/16/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	169.00
10*E0006174	12/16/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	311.88
10*E0006174	12/16/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0006175	12/16/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	210.00
10*E0006175	12/16/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0006175	12/16/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	518.52
10*E0006175	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0006177	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.86
10*E0006178	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	80.80
10*E0006180	12/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.83
10*E0006180	12/16/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	34.73
10*0513660	12/17/2013	ACT	Other Contractual Services	Contractual Svcs	Unrestricted	707.20
10*0513661	12/17/2013	AHIMA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,850.00
10*0513663	12/17/2013	American Society of Health-System Pharmacists	Dues & Membership Fees	Fixed Charges	Unrestricted	3,500.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513667	12/17/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,706.12
10*0513668	12/17/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60,680.88
10*0513669	12/17/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0513669	12/17/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0513669	12/17/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0513671	12/17/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	102.77
10*0513673	12/17/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0513674	12/17/2013	It-Ology	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0513674	12/17/2013	It-Ology	Education Supplies	Supplies & Materials	Restricted	160.00
10*0513674	12/17/2013	It-Ology	Non State Employee Travel	Contractual Svcs	Restricted	34.65
10*0513675	12/17/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	460.00
10*0513676	12/17/2013	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	1,890.00
10*0513676	12/17/2013	JRCERT	Dues & Membership Fees	Fixed Charges	Unrestricted	250.00
10*0513677	12/17/2013	L & L BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0513680	12/17/2013	State Fleet Management	Rental-Other	Fixed Charges	Unrestricted	101.55
10*0513682	12/17/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0513683	12/17/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0513684	12/17/2013	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0513684	12/17/2013	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	80.00
10*0513685	12/17/2013	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0513686	12/17/2013	NURSETIM INC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0513687	12/17/2013	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,645.00
10*0513688	12/17/2013	RADISSON HOTEL ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.14
10*0513688	12/17/2013	RADISSON HOTEL ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.14
10*0513688	12/17/2013	RADISSON HOTEL ORLANDO	Out-of-State-Lodging	Travel - Out of State	Unrestricted	334.14
10*0513689	12/17/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0513690	12/17/2013	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	380.15
10*0513691	12/17/2013	S.C. Department of Corrections	Office Supplies	Supplies & Materials	Unrestricted	202.50
10*0513692	12/17/2013	Sandlapper Publishing Inc	Library Books- Maps- Film	Equipment	Unrestricted	37.96
10*0513693	12/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0513693	12/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0513693	12/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,179.88
10*0513693	12/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	280.23
10*0513693	12/17/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	244.61
10*0513695	12/17/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,388.83
10*0513696	12/17/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0513697	12/17/2013	Sun Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	26,720.00
10*0513698	12/17/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0513698	12/17/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0513698	12/17/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0513698	12/17/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0513699	12/17/2013	US Dept of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	25.02
10*0513700	12/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.71
10*0513701	12/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.69

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513702	12/17/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0513703	12/17/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0513703	12/17/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0513704	12/17/2013	WIS-TV, Regions Bank	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	200.00
10*0513705	12/17/2013	WIS-TV, Regions Bank	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,550.00
10*0513706	12/17/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.60
10*0513707	12/17/2013	ZERO GRAVITY PROJECT LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,500.00
10*E0006181	12/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0006181	12/17/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0006182	12/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006184	12/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	73.00
10*E0006185	12/17/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	87.72
10*E0006186	12/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	71.00
10*E0006186	12/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	66.00
10*E0006187	12/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0006187	12/17/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	16.00
10*E0006187	12/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006188	12/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.20
10*E0006189	12/17/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	59.02
10*E0006189	12/17/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	402.54
10*E0006189	12/17/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	28.00
10*E0006190	12/17/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	104.74
10*0513719	12/18/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0513720	12/18/2013	AMERICAN EXPRESS	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0513721	12/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513721	12/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0513722	12/18/2013	AVANTI PRESS, INC	Purchase for Resale	Purchases For Resale	Unrestricted	299.29
10*0513723	12/18/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	616.00
10*0513725	12/18/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,072.02
10*0513726	12/18/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513726	12/18/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	51.81
10*0513726	12/18/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0513727	12/18/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	90.00
10*0513728	12/18/2013	BRASS REMINDERS COMPANY INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,254.00
10*0513728	12/18/2013	BRASS REMINDERS COMPANY INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	29.90
10*0513730	12/18/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	355.20
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,556.94
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	901.89
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	167.60
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	289.91
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,416.50
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,549.03
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,166.88
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,740.98
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,372.01
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,800.69
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	158.99
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	477.17
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	468.52
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	531.26
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	565.38
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.27
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	566.72
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	336.17
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	199.33
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	238.89
10*0513731	12/18/2013	City of Cayce	Utilities	Contractual Svcs	Unrestricted	545.26
10*0513732	12/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,735.80
10*0513732	12/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,674.60
10*0513733	12/18/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	90.00
10*0513735	12/18/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0513736	12/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	280.25
10*0513736	12/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	32.50
10*0513736	12/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	65.00
10*0513736	12/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	73.50
10*0513736	12/18/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	12.00
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	52.86
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,384.44
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	115.56
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,037.47
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	12.77
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	526.52
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	171.29
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,189.79
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	52.86
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,681.56
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	153.24
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	162.66
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	382.63
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	298.86
10*0513737	12/18/2013	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.72
10*0513737	12/18/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	61.58
10*0513737	12/18/2013	D&H Distributing Company	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.88
10*0513738	12/18/2013	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	4,880.70

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513740	12/18/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	580.53
10*0513740	12/18/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	127.21
10*0513740	12/18/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	419.76
10*0513740	12/18/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	67.95
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0513741	12/18/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,849.87
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,210.16
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	15.46
10*0513741	12/18/2013	Douglas Stewart Company Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	149.41
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	107.22
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	26,101.00
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	423.52
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	648.37
10*0513741	12/18/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	123.12
10*0513742	12/18/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	1,056.48
10*0513742	12/18/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	820.82
10*0513743	12/18/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	600.00
10*0513744	12/18/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0513745	12/18/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	76,942.77
10*0513746	12/18/2013	H R ALLEN INC	Construction Contractual Services	Contractual Svcs	Capital Projects	93,323.14
10*0513747	12/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	207.66
10*0513747	12/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	33.99
10*0513747	12/18/2013	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	68.95
10*0513748	12/18/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	30,116.28
10*0513748	12/18/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,547.60
10*0513749	12/18/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	798.43
10*0513749	12/18/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5.99
10*0513749	12/18/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513749	12/18/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	925.08
10*0513749	12/18/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513749	12/18/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,122.71
10*0513749	12/18/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	20.13
10*0513749	12/18/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0513750	12/18/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	85.00
10*0513752	12/18/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	620.00
10*0513753	12/18/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0513754	12/18/2013	Matthew Bender & Company, Inc	Library Books- Maps- Film	Equipment	Unrestricted	241.93
10*0513755	12/18/2013	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	780.00
10*0513756	12/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0513756	12/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0513757	12/18/2013	COLUMBIA METROPOLITAN	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	800.00

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513758	12/18/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	303.38
10*0513758	12/18/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	255.24
10*0513758	12/18/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	281.90
10*0513758	12/18/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	386.12
10*0513760	12/18/2013	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	49.95
10*0513762	12/18/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	88.44
10*0513763	12/18/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	6.48
10*0513764	12/18/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	767.50
10*0513764	12/18/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	317.15
10*0513764	12/18/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	35.00
10*0513764	12/18/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	457.95
10*0513766	12/18/2013	ProTrain	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,178.75
10*0513767	12/18/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	67.08
10*0513768	12/18/2013	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	96.92
10*0513768	12/18/2013	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	70.64
10*0513769	12/18/2013	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	621.12
10*0513770	12/18/2013	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	239.79
10*0513770	12/18/2013	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	334.11
10*0513771	12/18/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	143,696.69
10*0513772	12/18/2013	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	305.50
10*0513773	12/18/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0513774	12/18/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	2,106.00
10*0513775	12/18/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.24
10*0513776	12/18/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	60.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513777	12/18/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0513778	12/18/2013	TASS CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	375.00
10*0513779	12/18/2013	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	42.90
10*0513779	12/18/2013	Uline	Freight- Express- Delivery	Contractual Svcs	Unrestricted	23.99
10*0513780	12/18/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0513781	12/18/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,664.03
10*0513783	12/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.80
10*0513784	12/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.56
10*0513784	12/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.28
10*0513784	12/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	81.68
10*0513785	12/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0513786	12/18/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.38
10*0513786	12/18/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	791.70
10*0513786	12/18/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	584.15

Midlands Technical College
 Transparency Report
 December 1, 2013 to December 31, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0513786	12/18/2013	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	16.70
10*0513786	12/18/2013	VF OUTDOOR INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	46.56
10*0513787	12/18/2013	Individual Contractor	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	214.70
10*0513789	12/18/2013	Wulbern-Koval Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,622.62
10*0513789	12/18/2013	Wulbern-Koval Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,044.20
10*0513790	12/18/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	90.00
10*0513791	12/18/2013	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	68.15
10*E0006192	12/18/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	74.87
10*E0006195	12/18/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	205.16
10*E0006195	12/18/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*E0006195	12/18/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0006196	12/18/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	71.00
10*E0006197	12/18/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	71.00
10*E0006198	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.34
10*E0006199	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	161.70
10*E0006200	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.59
10*E0006201	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.05
10*E0006202	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	66.11
10*E0006202	12/18/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	8.00
10*E0006203	12/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	81.93
10*E0006205	12/18/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	206.00
10*E0006205	12/18/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0006206	12/18/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	215.34
10*E0006208	12/18/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	25.00
10*E0006208	12/18/2013	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.39
10*E0006208	12/18/2013	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	13.75
						1,814,764.11