

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514315	02/03/2014	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	1,310.00
10*0514315	02/03/2014	AIRGAS USA LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	23,700.00
10*0514316	02/03/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0514317	02/03/2014	American Library Association	Library Books- Maps- Film	Equipment	Unrestricted	85.00
10*0514318	02/03/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0514319	02/03/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0514320	02/03/2014	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0514320	02/03/2014	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0514321	02/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	150.49
10*0514321	02/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,902.14
10*0514322	02/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,072.00
10*0514323	02/03/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	252.19
10*0514324	02/03/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0514325	02/03/2014	A-B SIGN SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	25.00
10*0514325	02/03/2014	A-B SIGN SYSTEMS	Maintenance Supplies	Supplies & Materials	Unrestricted	283.00
10*0514328	02/03/2014	Capitol Tours	Other Contractual Services	Contractual Svcs	Restricted	965.50
10*0514329	02/03/2014	Carquest Auto Parts	Education Supplies	Supplies & Materials	Unrestricted	77.43
10*0514330	02/03/2014	CODE BLUE	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,336.00
10*0514331	02/03/2014	Collegenet	General Repair	Contractual Svcs	Unrestricted	1,427.27
10*0514332	02/03/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0514333	02/03/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,460.15
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,668.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,223.50
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,183.81
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,683.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,650.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,866.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	70.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	499.50
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,030.50
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	630.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,220.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,356.00
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,933.56
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	750.60
10*0514335	02/03/2014	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,430.00
10*0514336	02/03/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	212.01
10*0514338	02/03/2014	General Agency	General Agency Insurance	Payroll Deductions	Unrestricted	254.71
10*0514340	02/03/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0514340	02/03/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0514340	02/03/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0514341	02/03/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	244.79

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

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10*0514342	02/03/2014	Hyatt Regency Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	616.30
10*0514343	02/03/2014	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0514344	02/03/2014	JOHN WILEY & SONS INC	Library Books- Maps- Film	Equipment	Unrestricted	31.96
10*0514347	02/03/2014	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0514348	02/03/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	4.99
10*0514348	02/03/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	9.98
10*0514348	02/03/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0514348	02/03/2014	MOES SOUTHWEST GRILL	Other Contractual Services	Contractual Svcs	Unrestricted	26.00
10*0514349	02/03/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	224.16
10*0514351	02/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	170.00
10*0514351	02/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	195.00
10*0514351	02/03/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	68.00
10*0514352	02/03/2014	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	101.58
10*0514359	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	9.68
10*0514359	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	1.51
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	29.04
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	120.35
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	138.70
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	58.70
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	148.32
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	76.72
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	91.36
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	74.93
10*0514360	02/03/2014	PHYSICIAN SALES SERVICE	Education Supplies	Supplies & Materials	Unrestricted	250.29
10*0514361	02/03/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	614.50
10*0514361	02/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	38.08
10*0514361	02/03/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	90.56
10*0514361	02/03/2014	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	191.10
10*0514361	02/03/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	135.79
10*0514362	02/03/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	106.25
10*0514362	02/03/2014	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	93.50
10*0514363	02/03/2014	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0514364	02/03/2014	SC Chamber of Commerce	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0514365	02/03/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0514365	02/03/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0514366	02/03/2014	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0514367	02/03/2014	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0514368	02/03/2014	SEXUAL TRAUMA SERVICES	Non State Employee Travel	Contractual Svcs	Unrestricted	360.00
10*0514370	02/03/2014	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	417.51
10*0514371	02/03/2014	STANLEY STEEMER OF COLUMBIA	Construction Contractual Services	Contractual Svcs	Capital Projects	6,627.77
10*0514371	02/03/2014	STANLEY STEEMER OF COLUMBIA	Construction Contractual Services	Contractual Svcs	Capital Projects	2,823.93
10*0514372	02/03/2014	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0514374	02/03/2014	TEXTHELP SYSTEMS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	30.00
10*0514374	02/03/2014	TEXTHELP SYSTEMS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	630.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514374	02/03/2014	TEXTHELP SYSTEMS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	4,165.00
10*0514374	02/03/2014	TEXTHELP SYSTEMS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	180.00
10*0514374	02/03/2014	TEXTHELP SYSTEMS INC	Data Processing Supplies	Supplies & Materials	Capital Projects	358.00
10*0514375	02/03/2014	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	645.53
10*0514382	02/03/2014	United Way of the Midlands	Promotional Services	Contractual Svcs	Unrestricted	850.00
10*0514383	02/03/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.61
10*0514384	02/03/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,241.27
10*0514385	02/03/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	426.60
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	101.58
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	105.60
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	126.14
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	228.28
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	207.54
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	100.80
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	206.88
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,234.77
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	459.00
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	366.96
10*0514386	02/03/2014	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	649.51
10*0514387	02/03/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0514387	02/03/2014	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0514388	02/03/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	149.68
10*E0006318	02/03/2014	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	363.60
10*E0006318	02/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.52
10*E0006318	02/03/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	63.48
10*E0006318	02/03/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	66.00
10*E0006318	02/03/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0006322	02/03/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	168.96
10*E0006322	02/03/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*0514389	02/04/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.15
10*0514389	02/04/2014	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	3.26
10*0514390	02/04/2014	Airport High School	Purchase for Resale	Purchases For Resale	Unrestricted	2,584.45
10*0514391	02/04/2014	Anaheim Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,048.60
10*0514393	02/04/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0514393	02/04/2014	BCT	Office Supplies	Supplies & Materials	Restricted	34.54
10*0514393	02/04/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514393	02/04/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514394	02/04/2014	Blue Mountain Arts	Purchase for Resale	Purchases For Resale	Unrestricted	206.54
10*0514394	02/04/2014	Blue Mountain Arts	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.26
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	287.00
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.94
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.94
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.94
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	125.00
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	168.83
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	235.84
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	1,055.98
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	276.25
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	213.25
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	282.46
10*0514395	02/04/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514397	02/04/2014	BONITZ FLOORING GROUP INC	Construction Contractual Services	Contractual Svcs	Capital Projects	5,803.00
10*0514402	02/04/2014	Chipco Computer Distributors	Education Supplies	Supplies & Materials	Unrestricted	6,696.00
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	17.29
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	121.96
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	85.32
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	84.48
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	92.38
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	57.76
10*0514403	02/04/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	516.30
10*0514404	02/04/2014	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	564.22
10*0514405	02/04/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	380.25
10*0514405	02/04/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	357.75
10*0514405	02/04/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	194.25
10*0514405	02/04/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	58.50
10*0514406	02/04/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	624.24
10*0514406	02/04/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,866.18
10*0514406	02/04/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	18.64
10*0514406	02/04/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,733.30
10*0514407	02/04/2014	Data-Tec Business Forms	Purchase for Resale	Purchases For Resale	Unrestricted	190.15
10*0514408	02/04/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	388.00
10*0514408	02/04/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	243.00
10*0514408	02/04/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	533.00
10*0514409	02/04/2014	Four Point Products / Vulcan	Purchase for Resale	Purchases For Resale	Unrestricted	4,068.08
10*0514410	02/04/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	1,849.77
10*0514410	02/04/2014	HENRY SCHEIN INC	Purchase for Resale	Purchases For Resale	Unrestricted	576.81
10*0514410	02/04/2014	HENRY SCHEIN INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.74
10*0514411	02/04/2014	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	133.49
10*0514411	02/04/2014	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	133.49
10*0514413	02/04/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,095.20
10*0514414	02/04/2014	INTEGRATED MEDIA PUBLISHING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	212.50
10*0514415	02/04/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,015.53
10*0514416	02/04/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7.80
10*0514418	02/04/2014	RIVERSIDE HOTEL	Out-of-State-Lodging	Travel - Out of State	Unrestricted	596.07
10*0514419	02/04/2014	LEAGUE FOR INNOVATION	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	550.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

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10*0514420	02/04/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	520.14
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,245.76
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	899.97
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	934.32
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	899.97
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	899.97
10*0514421	02/04/2014	Marriott Wardman Park	Non State Employee Travel	Contractual Svcs	Unrestricted	1,199.96
10*0514422	02/04/2014	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0514422	02/04/2014	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	110.00
10*0514425	02/04/2014	THE PARA MARKETING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	9,850.00
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	118,921.64
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	51,885.96
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	61,305.88
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	71,130.78
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	7,509.48
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,468.64
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	1,588.50
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	4,677.50
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	14,895.32
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,578.76
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	2,222.44
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Tricare Supplement	Payroll Deductions	Unrestricted	62.50
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,797.28
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,452.00
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,289.60
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,721.12
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	4,719.36
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,135.38
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	3,082.80
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	3,117.24
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	14,431.18
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,568.20
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	204.60
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	3,069.04
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,950.88
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,400.00
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,437.14
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	651.08
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	910.44
10*0514426	02/04/2014	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	1,017.62
10*0514427	02/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	99.09
10*0514427	02/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,500.68
10*0514427	02/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	231.05
10*0514427	02/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	4.85

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514427	02/04/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	25.76
10*0514428	02/04/2014	SC Energy Office/ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0514428	02/04/2014	SC Energy Office/ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0514429	02/04/2014	SOUTH EASTERN CONSTRUCTION	Construction Contractual Services	Contractual Svcs	Capital Projects	10,562.73
10*0514429	02/04/2014	SOUTH EASTERN CONSTRUCTION	Construction Contractual Services	Contractual Svcs	Capital Projects	1,560.00
10*0514429	02/04/2014	SOUTH EASTERN CONSTRUCTION	Construction Contractual Services	Contractual Svcs	Capital Projects	13,310.42
10*0514432	02/04/2014	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,986.66
10*0514433	02/04/2014	VF OUTDOOR INC	Purchase for Resale	Purchases For Resale	Unrestricted	989.30
10*E0006324	02/04/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	44.00
10*E0006324	02/04/2014	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	15.00
10*E0006325	02/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006326	02/04/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	27.61
10*E0006327	02/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.67
10*E0006328	02/04/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	120.00
10*E0006329	02/04/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.38
10*E0006330	02/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.24
10*E0006330	02/04/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	4.30
10*E0006331	02/04/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.52
10*0514436	02/05/2014	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	272.50
10*0514437	02/05/2014	ACCREDIATION REVIEW COUNCIL ON EDUCATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0514438	02/05/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0514439	02/05/2014	AQUILA THEATRE COMPANY INC	Other Professional Services	Contractual Svcs	Capital Projects	12,000.00
10*0514440	02/05/2014	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,743.87
10*0514441	02/05/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	355.83
10*0514441	02/05/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.95
10*0514442	02/05/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514443	02/05/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0514444	02/05/2014	BUILDERS SPECIALTIES INC	Construction Contractual Services	Contractual Svcs	Capital Projects	22,333.39
10*0514444	02/05/2014	BUILDERS SPECIALTIES INC	Construction Contractual Services	Contractual Svcs	Capital Projects	6,482.20
10*0514445	02/05/2014	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	625.98
10*0514445	02/05/2014	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	772.52
10*0514445	02/05/2014	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	523.05
10*0514446	02/05/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	34.88
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,260.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,600.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,000.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,300.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	185.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	290.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	116.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	406.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	290.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,001.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	377.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,451.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	261.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,671.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,566.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,566.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,931.00
10*0514449	02/05/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,775.00
10*0514450	02/05/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	225.00
10*0514451	02/05/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,177.89
10*0514451	02/05/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,177.89
10*0514451	02/05/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,703.64
10*0514451	02/05/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	194.99
10*0514453	02/05/2014	EBSCO	Library- Electronic Media	Equipment	Unrestricted	6,998.00
10*0514454	02/05/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0514455	02/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	181.94
10*0514456	02/05/2014	La Petite Academy	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0514457	02/05/2014	Lexington School District Two	Other Contractual Services	Contractual Svcs	Restricted	271.14
10*0514458	02/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0514459	02/05/2014	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,815.00
10*0514460	02/05/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	109.22
10*0514461	02/05/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	294.75
10*0514462	02/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	16.84
10*0514462	02/05/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	70.62
10*0514464	02/05/2014	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,271.20
10*0514465	02/05/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	411.64
10*0514466	02/05/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	841.65
10*0514466	02/05/2014	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	314.77
10*0514469	02/05/2014	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0514471	02/05/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	400.00
10*0514472	02/05/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,176.00
10*0514473	02/05/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.94
10*0514473	02/05/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	247.08
10*0514473	02/05/2014	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	7.32
10*0514475	02/05/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	15.00
10*0514476	02/05/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0514480	02/05/2014	US Medical Specialties Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	17,954.10
10*0514480	02/05/2014	US Medical Specialties Inc.	Freight- Express- Delivery	Contractual Svcs	Unrestricted	368.57
10*0514481	02/05/2014	Windsor West CDC	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0514482	02/05/2014	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	210.00
10*E0006332	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.95
10*E0006333	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.88
10*E0006335	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0006336	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.78
10*E0006337	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0006338	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.33
10*E0006339	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	13.44
10*E0006340	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.56
10*E0006341	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.87
10*E0006343	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.56
10*E0006344	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.30
10*E0006345	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	173.04
10*E0006345	02/05/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	7.50
10*E0006346	02/05/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	250.00
10*E0006347	02/05/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.12
10*E0006348	02/05/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	69.00
10*E0006348	02/05/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	1.69
10*E0006349	02/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	526.43
10*E0006349	02/05/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	100.00
10*E0006349	02/05/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.89
10*0514483	02/06/2014	AMERICAN EXPRESS	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	666.50
10*0514483	02/06/2014	AMERICAN EXPRESS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	685.48
10*0514484	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.08
10*0514484	02/06/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	24.00
10*0514484	02/06/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	123.05
10*0514484	02/06/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0514485	02/06/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	72.96
10*0514486	02/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514486	02/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0514486	02/06/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0514486	02/06/2014	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0514486	02/06/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514487	02/06/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	457.50
10*0514489	02/06/2014	Crown Plaza Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.64
10*0514490	02/06/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,942.50
10*0514490	02/06/2014	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,912.50
10*0514491	02/06/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	1,032.28
10*0514491	02/06/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,889.45
10*0514493	02/06/2014	ECOFLO INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	8,330.54
10*0514494	02/06/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	734.82
10*0514496	02/06/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0514497	02/06/2014	Joint Review Committee on Educational Programs	Other Contractual Services	Contractual Svcs	Unrestricted	1,815.00
10*0514497	02/06/2014	Joint Review Committee on Educational Programs	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*0514498	02/06/2014	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	280.00
10*0514500	02/06/2014	LIPPINCOTT WILLIAMS & WILKINS	Purchase for Resale	Purchases For Resale	Unrestricted	39,801.34
10*0514500	02/06/2014	LIPPINCOTT WILLIAMS & WILKINS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	277.60
10*0514501	02/06/2014	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	347.04
10*0514502	02/06/2014	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	398.00
10*0514502	02/06/2014	NEOPOST USA INC	Other Contractual Services	Contractual Svcs	Unrestricted	375.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514503	02/06/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	67.74
10*0514504	02/06/2014	ROTARY CLUB OF FIVE POINTS	Promotional Services	Contractual Svcs	Unrestricted	170.00
10*0514505	02/06/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0514507	02/06/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	5,520.00
10*0514507	02/06/2014	SHRM Learning Systems	Education Supplies	Supplies & Materials	Unrestricted	89.00
10*0514508	02/06/2014	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	3,780.00
10*0514516	02/06/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.07
10*0514517	02/06/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	166.83
10*E0006350	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.52
10*E0006351	02/06/2014	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	2.00
10*E0006352	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.24
10*E0006353	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0006354	02/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	87.76
10*E0006355	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.04
10*E0006358	02/06/2014	MTC Employee	Office Supplies	Supplies & Materials	Restricted	48.43
10*E0006359	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	45.92
10*E0006360	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.80
10*E0006361	02/06/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	57.94
10*E0006362	02/06/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.68
10*E0006363	02/06/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	106.40
10*E0006363	02/06/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0006363	02/06/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	5.00
10*E0006364	02/06/2014	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	3,199.50
10*E0006364	02/06/2014	LORICK OFFICE PRODUCTS INC	Education Supplies	Supplies & Materials	Unrestricted	223.97
10*E0006364	02/06/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	412.00
10*E0006364	02/06/2014	LORICK OFFICE PRODUCTS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,866.00
10*E0006365	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	16.80
10*E0006366	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.02
10*E0006367	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.88
10*E0006368	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0006369	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	163.52
10*E0006370	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	61.60
10*E0006371	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.36
10*E0006372	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	89.60
10*E0006373	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.68
10*E0006374	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006375	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.60
10*E0006376	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.84
10*E0006377	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	184.76
10*E0006378	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.08
10*E0006379	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.04
10*E0006380	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.76
10*E0006381	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006383	02/07/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514523	02/10/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0514524	02/10/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0514524	02/10/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	205.41
10*0514526	02/10/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	7.95
10*0514526	02/10/2014	Batesburg-Leesville Department of Public Works	Utilities	Contractual Svcs	Unrestricted	56.52
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	275.94
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	285.96
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	339.08
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	336.96
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	337.01
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	342.99
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	340.95
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	432.81
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	726.60
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	55.32
10*0514527	02/10/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.00
10*0514528	02/10/2014	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,829.44
10*0514530	02/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	42,865.26
10*0514530	02/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,650.00
10*0514530	02/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,587.50
10*0514530	02/10/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,025.00
10*0514531	02/10/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,755.00
10*0514532	02/10/2014	Crown Plaza Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.64
10*0514533	02/10/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,367.32
10*0514536	02/10/2014	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	245.00
10*0514537	02/10/2014	GATLIN EDUCATION SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,695.00
10*0514538	02/10/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	493.90
10*0514538	02/10/2014	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	661.50
10*0514539	02/10/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	332.64
10*0514539	02/10/2014	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	344.96
10*0514540	02/10/2014	HILTON NEW ORLEANS	Out-of-State-Lodging	Travel - Out of State	Restricted	372.51
10*0514541	02/10/2014	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	338.74
10*0514541	02/10/2014	Hilton Savannah Desoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	463.61
10*0514542	02/10/2014	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	280.00
10*0514543	02/10/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	500.00
10*0514544	02/10/2014	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	11.00
10*0514546	02/10/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	377.01
10*0514548	02/10/2014	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,444.72
10*0514549	02/10/2014	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	213.27

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514550	02/10/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	275.00
10*0514550	02/10/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0514550	02/10/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	550.00
10*0514551	02/10/2014	Midlands Exams and Drug Screen	Other Contractual Services	Contractual Svcs	Restricted	356.00
10*0514552	02/10/2014	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	13.56
10*0514554	02/10/2014	Petty Cash	Airport Petty Cash	Cash & Cash Equivalents	Unrestricted	1,500.00
10*0514555	02/10/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0514556	02/10/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0514557	02/10/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*0514558	02/10/2014	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	518.38
10*0514559	02/10/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,804.41
10*0514560	02/10/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	14,237.00
10*0514561	02/10/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	7,424.73
10*0514562	02/10/2014	SACUBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*0514563	02/10/2014	SC EMS NETWORK INC	In-State-Registration Fees	Travel - In State	Unrestricted	135.00
10*0514564	02/10/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0514564	02/10/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0514565	02/10/2014	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,676.56
10*0514567	02/10/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,488.35
10*0514568	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	578.21
10*0514569	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	746.58
10*0514570	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.69
10*0514570	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.82
10*0514571	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.69
10*0514572	02/10/2014	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	102.91
10*0514573	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	31.92
10*0514574	02/10/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	455.55
10*0514575	02/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.27
10*0514576	02/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	213.15
10*0514577	02/10/2014	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.80
10*E0006384	02/10/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	39.20
10*E0006385	02/10/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	29.04
10*0514579	02/11/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	537.00
10*0514580	02/11/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	37.47
10*0514580	02/11/2014	AMERICAN EXPRESS	Sales Tax Payable	Accounts Payable	Unrestricted	3.11
10*0514580	02/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	31.20
10*0514580	02/11/2014	AMERICAN EXPRESS	Purchase for Resale	Purchases For Resale	Unrestricted	245,813.23
10*0514580	02/11/2014	AMERICAN EXPRESS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.97
10*0514584	02/11/2014	Petty Cash	Beltline Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	1,897.00
10*0514588	02/11/2014	CAE HEALTHCARE INC	Other Contractual Services	Contractual Svcs	Unrestricted	8,925.00
10*0514589	02/11/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	355.20
10*0514590	02/11/2014	CHURCH CREEK CONSTRUCTION LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	46,282.50
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,127.36
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	536.72

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	334.81
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	179.41
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	161.14
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	477.34
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.36
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	870.22
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,315.65
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	89.14
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	615.53
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,925.16
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	52.68
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	506.71
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	497.16
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	459.44
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,163.02
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	839.52
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	57.63
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	149.71
10*0514591	02/11/2014	City of Cayce	Utilities	Contractual Svcs	Unrestricted	476.72
10*0514595	02/11/2014	CYBERWOVEN	Other Contractual Services	Contractual Svcs	Capital Projects	9,652.50
10*0514596	02/11/2014	FELKEL & HASTINGS MECHANICAL ENGINEERS	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	6,200.00
10*0514596	02/11/2014	FELKEL & HASTINGS MECHANICAL ENGINEERS	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	1,085.00
10*0514597	02/11/2014	FLOYD ABRAMS COMPANY	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	500.00
10*0514601	02/11/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0514604	02/11/2014	LS3P ASSOCIATES LTD	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	2,921.00
10*0514604	02/11/2014	LS3P ASSOCIATES LTD	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	2,906.25
10*0514606	02/11/2014	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	351.25
10*0514607	02/11/2014	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0514609	02/11/2014	NACES PLUS FOUNDATION INC	Other Contractual Services	Contractual Svcs	Restricted	101.00
10*0514611	02/11/2014	Petty Cash	Airport Bookstore-Petty Cash	Cash & Cash Equivalents	Unrestricted	2,635.58
10*0514612	02/11/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	111.57
10*0514613	02/11/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	65.76
10*0514614	02/11/2014	RICOH AMERICAS CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	56.74
10*0514616	02/11/2014	RMF ENGINEERING INC	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	1,065.95
10*0514619	02/11/2014	Safety-Kleen Corporation	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	621.12
10*0514620	02/11/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0514623	02/11/2014	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	77.10
10*0514624	02/11/2014	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	959.40
10*0514624	02/11/2014	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0514625	02/11/2014	TAPFIN PROCESS SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	8,730.00
10*0514627	02/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.14
10*0514628	02/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	655.51
10*0514629	02/11/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	148.01
10*0514632	02/11/2014	WATTS AND ASSOCIATES ROOFING	Construction Contractual Services	Contractual Svcs	Capital Projects	38,672.37

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0006386	02/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	118.15
10*E0006389	02/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.48
10*E0006391	02/11/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	462.90
10*0514637	02/17/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0514643	02/17/2014	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0514647	02/17/2014	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	505.80
10*0514648	02/17/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0514648	02/17/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0514649	02/17/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	195.00
10*0514649	02/17/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	75.40
10*0514649	02/17/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	214.60
10*0514649	02/17/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,386.20
10*0514651	02/17/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	89.25
10*0514651	02/17/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	714.00
10*0514651	02/17/2014	CUMULUS BROADCASTING COLUMBIA	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	297.50
10*0514653	02/17/2014	DATA-TEC BUSINESS FORMS	Printing - Commercial	Supplies & Materials	Unrestricted	335.55
10*0514655	02/17/2014	DELL MARKETING LP	TV/Radio Eng Maint Supplies	Supplies & Materials	Unrestricted	14.99
10*0514656	02/17/2014	DRAFTINGSTEALS LLC	Education Supplies	Supplies & Materials	Unrestricted	191.12
10*0514656	02/17/2014	DRAFTINGSTEALS LLC	Education Supplies	Supplies & Materials	Unrestricted	771.42
10*0514658	02/17/2014	Embassy Suites	In-State-Lodging	Travel - In State	Restricted	278.06
10*0514659	02/17/2014	Fairfield Inn	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0514662	02/17/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0514663	02/17/2014	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	1,239.95
10*0514666	02/17/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,528.25
10*0514666	02/17/2014	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	541.14
10*0514669	02/17/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0514669	02/17/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0514669	02/17/2014	5 STAR ACADEMY LEARNING CENTER	Other Contractual Services	Contractual Svcs	Restricted	21.00
10*0514671	02/17/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	283.13
10*0514671	02/17/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	181.76
10*0514671	02/17/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	405.64
10*0514674	02/17/2014	New England Buying Consortium Inc	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0514677	02/17/2014	Piedmont Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	95.00
10*0514678	02/17/2014	QUALITY & DEVELOPMENT ASSOC INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	6,800.00
10*0514679	02/17/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	243.95
10*0514679	02/17/2014	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	487.90
10*0514681	02/17/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	160.06
10*0514681	02/17/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	82.43
10*0514681	02/17/2014	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	567.38
10*0514682	02/17/2014	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0514684	02/17/2014	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0514686	02/17/2014	SCTEA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0514687	02/17/2014	SCWHE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0514689	02/17/2014	Southland Equipment Ser., Inc.	Office Equipment Repair	Contractual Svcs	Unrestricted	221.65

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514690	02/17/2014	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	220.50
10*0514695	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,522.20
10*0514695	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,941.83
10*0514695	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	67.83
10*0514695	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	375.00
10*0514695	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	157.98
10*0514696	02/17/2014	TOTAL COMPUTING SOLUTIONS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,596.00
10*0514697	02/17/2014	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	236.94
10*0514698	02/17/2014	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	16.43
10*0514699	02/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	80.44
10*0514700	02/17/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.95
10*0514704	02/17/2014	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.99
10*E0006392	02/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.84
10*E0006393	02/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	75.84
10*E0006396	02/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.56
10*E0006397	02/17/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0006398	02/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	148.40
10*E0006399	02/17/2014	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	26.51
10*E0006400	02/17/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.10
10*E0006400	02/17/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	64.00
10*E0006400	02/17/2014	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	271.26
10*E0006400	02/17/2014	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	215.00
10*E0006402	02/17/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	102.59
10*E0006404	02/17/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	511.84
10*E0006404	02/17/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0006404	02/17/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	41.55
10*0514724	02/18/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	709.70
10*0514725	02/18/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	80.55
10*0514726	02/18/2014	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0514727	02/18/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	216.49
10*0514727	02/18/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.78
10*0514727	02/18/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	119.91
10*0514728	02/18/2014	Fisher Scientific Company	Education Supplies	Supplies & Materials	Unrestricted	23.63
10*0514729	02/18/2014	Greenville Hilton	In-State-Lodging	Travel - In State	Restricted	412.50
10*0514730	02/18/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	21.46
10*0514730	02/18/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	40.17
10*0514730	02/18/2014	GROVE MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	25.99
10*0514731	02/18/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	6,500.00
10*0514731	02/18/2014	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0514732	02/18/2014	Marriott Courtyard	Out-of-State-Lodging	Travel - Out of State	Unrestricted	715.52
10*0514735	02/18/2014	PUBLIC AGENCY TRAINING COUNCIL	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	525.00
10*0514736	02/18/2014	SCAVA	In-State-Registration Fees	Travel - In State	Restricted	75.00
10*0514737	02/18/2014	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.35
10*0514739	02/18/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	76.33

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514739	02/18/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	420.27
10*0514739	02/18/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	33.21
10*0514739	02/18/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	118.36
10*0514740	02/18/2014	USC	In-State-Registration Fees	Travel - In State	Restricted	90.00
10*E0006408	02/18/2014	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	15.28
10*E0006409	02/18/2014	MTC Employee	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	149.08
10*E0006410	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.48
10*E0006411	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	18.94
10*E0006413	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	40.32
10*E0006414	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	21.84
10*E0006415	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	115.44
10*E0006416	02/18/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.04
10*0514746	02/19/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	11.00
10*0514747	02/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	111.59
10*0514747	02/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	56.60
10*0514747	02/19/2014	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	69.47
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514748	02/19/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0514749	02/19/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.96
10*0514749	02/19/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	420.28
10*0514749	02/19/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	410.00
10*0514749	02/19/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	112.43
10*0514749	02/19/2014	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	66.38
10*0514751	02/19/2014	Crown Plaza Atlanta	Out-of-State-Lodging	Travel - Out of State	Unrestricted	332.64
10*0514752	02/19/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,136.46
10*0514753	02/19/2014	EMBASSY SUITES	In-State-Lodging	Travel - In State	Restricted	278.06
10*0514754	02/19/2014	Fairfield Inn	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0514756	02/19/2014	Kennesaw State University	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	280.00
10*0514757	02/19/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0514757	02/19/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0514757	02/19/2014	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	499.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	349.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	349.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	349.00
10*0514758	02/19/2014	MARKETPLACE ART LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	200.00
10*0514759	02/19/2014	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	16,591.68
10*0514762	02/19/2014	DURACLEAN PROFESSIONAL SERVICES	General Repair	Contractual Svcs	Unrestricted	3,716.13
10*0514764	02/19/2014	SPRINGMAID BEACH RESORT	In-State-Lodging	Travel - In State	Unrestricted	283.23
10*0514765	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	28.02
10*0514766	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	161.84
10*0514767	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0514768	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.71
10*0514768	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.47
10*0514768	02/19/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	83.89
10*0514769	02/19/2014	W.W. Norton and Co, Inc.	Purchase for Resale	Purchases For Resale	Unrestricted	347.00
10*E0006418	02/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.20
10*E0006419	02/19/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.70
10*E0006420	02/19/2014	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	490.98
10*0514774	02/20/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	34.00
10*0514774	02/20/2014	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6.00
10*0514775	02/20/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.26
10*0514775	02/20/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	280.14
10*0514776	02/20/2014	ALPHA TRAINING AND SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0514778	02/20/2014	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.49
10*0514780	02/20/2014	BCT	Office Supplies	Supplies & Materials	Restricted	34.54
10*0514780	02/20/2014	BCT	Office Supplies	Supplies & Materials	Restricted	20.90
10*0514780	02/20/2014	BCT	Office Supplies	Supplies & Materials	Unrestricted	120.89
10*0514781	02/20/2014	Petty Cash	Northeast Bookstore PC	Cash & Cash Equivalents	Unrestricted	250.00
10*0514782	02/20/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	94.86
10*0514782	02/20/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	96.73
10*0514782	02/20/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	82.21
10*0514782	02/20/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	73.91
10*0514782	02/20/2014	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	25.65
10*0514783	02/20/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,343.00
10*0514783	02/20/2014	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	67.50
10*0514785	02/20/2014	Fairfield Inn	In-State-Lodging	Travel - In State	Unrestricted	219.78
10*0514786	02/20/2014	GXS INC	General Repair	Contractual Svcs	Unrestricted	962.00
10*0514788	02/20/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.43
10*0514788	02/20/2014	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.40
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	36.35
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	38.36
10*0514789	02/20/2014	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	34.33

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0514791	02/20/2014	Marriott River Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	661.97
10*0514791	02/20/2014	Marriott River Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	966.69
10*0514792	02/20/2014	MCCARTER MECHANICAL INC	Construction Contractual Services	Contractual Svcs	Capital Projects	12,189.96
10*0514793	02/20/2014	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0514794	02/20/2014	ON COURSE CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*0514796	02/20/2014	PROVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,870.00
10*0514796	02/20/2014	PROVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,097.50
10*0514796	02/20/2014	PROVANTAGE	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	475.00
10*0514797	02/20/2014	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0514798	02/20/2014	SHERATON MYRTLE BEACH	In-State-Lodging	Travel - In State	Unrestricted	380.20
10*0514799	02/20/2014	TAYLOR & FRANCIS GROUP LLC	Library Books- Maps- Film	Equipment	Unrestricted	651.96
10*E0006422	02/20/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0006423	02/20/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.28
10*E0006424	02/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	160.44
10*E0006425	02/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.00
10*E0006425	02/21/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.80
10*0515123	02/24/2014	AIRGAS USA LLC	Education Supplies	Supplies & Materials	Unrestricted	262.00
10*0515124	02/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	19.53
10*0515125	02/24/2014	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	175.77
10*0515126	02/24/2014	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.79
10*0515127	02/24/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0515130	02/24/2014	American Technical Publishers Inc	Purchase for Resale	Purchases For Resale	Unrestricted	19.93
10*0515131	02/24/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	6,918.77
10*0515132	02/24/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0515133	02/24/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0515134	02/24/2014	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	249.44
10*0515139	02/24/2014	BENCO DENTAL	Purchase for Resale	Purchases For Resale	Unrestricted	1,578.33
10*0515143	02/24/2014	BVT PUBLISHING	Purchase for Resale	Purchases For Resale	Unrestricted	2,250.00
10*0515143	02/24/2014	BVT PUBLISHING	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.00
10*0515146	02/24/2014	Cambridge University Press	Purchase for Resale	Purchases For Resale	Unrestricted	6.25
10*0515146	02/24/2014	Cambridge University Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.76
10*0515147	02/24/2014	CAPITAL CONSTRUCTION LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	18,918.13
10*0515147	02/24/2014	CAPITAL CONSTRUCTION LLC	Construction Contractual Services	Contractual Svcs	Capital Projects	31,556.57
10*0515150	02/24/2014	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,721.21
10*0515153	02/24/2014	DALLAS PEN COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	69.71
10*0515157	02/24/2014	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	79.95
10*0515157	02/24/2014	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	69.96
10*0515157	02/24/2014	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	80.88
10*0515157	02/24/2014	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	76.51
10*0515157	02/24/2014	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	319.80
10*0515157	02/24/2014	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.42
10*0515158	02/24/2014	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	586.19
10*0515159	02/24/2014	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	988.59
10*0515160	02/24/2014	DENTSPLY RINN CORPORATION	Purchase for Resale	Purchases For Resale	Unrestricted	1,941.02

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515160	02/24/2014	DENTSPLY RINN CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.30
10*0515163	02/24/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,793.00
10*0515163	02/24/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,187.00
10*0515163	02/24/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,572.00
10*0515163	02/24/2014	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	42,363.16
10*0515164	02/24/2014	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	351.10
10*0515166	02/24/2014	Individual Contractor	Purchase for Resale	Purchases For Resale	Unrestricted	5,371.52
10*0515167	02/24/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	66.70
10*0515169	02/24/2014	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	11,685.00
10*0515169	02/24/2014	Florence-Darlington Technical College	Scholarships Non-St. Employee	Scholarships	Restricted	3,895.00
10*0515172	02/24/2014	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,200.00
10*0515177	02/24/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0515177	02/24/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0515177	02/24/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0515177	02/24/2014	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0515180	02/24/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	231.93
10*0515180	02/24/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	109.92
10*0515180	02/24/2014	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	24.92
10*0515181	02/24/2014	H R ALLEN INC	Construction Contractual Services	Contractual Svcs	Capital Projects	42,460.00
10*0515184	02/24/2014	Harris Communications	Purchase for Resale	Purchases For Resale	Unrestricted	30.48
10*0515184	02/24/2014	Harris Communications	Freight- Express- Delivery	Contractual Svcs	Unrestricted	27.37
10*0515185	02/24/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	273.00
10*0515185	02/24/2014	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	92.67
10*0515186	02/24/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	500.00
10*0515186	02/24/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	250.00
10*0515186	02/24/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,250.00
10*0515186	02/24/2014	HOMETOWN COLUMBIA LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,498.00
10*0515187	02/24/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	5,962.00
10*0515187	02/24/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	382.00
10*0515187	02/24/2014	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	2,422.42
10*0515191	02/24/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,473.65
10*0515191	02/24/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8.56
10*0515192	02/24/2014	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	531.32
10*0515197	02/24/2014	BARRON INSURANCE SERVICES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0515198	02/24/2014	Kingston Plantation	In-State-Lodging	Travel - In State	Unrestricted	311.36
10*0515204	02/24/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	353.13
10*0515204	02/24/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	405.07
10*0515204	02/24/2014	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	10.00
10*0515205	02/24/2014	Marriott Wardman Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	855.32
10*0515206	02/24/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,515.00
10*0515206	02/24/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,617.00
10*0515206	02/24/2014	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	153.55
10*0515206	02/24/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,875.00
10*0515206	02/24/2014	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	411.57

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515206	02/24/2014	McGraw Hill Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.15
10*0515209	02/24/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	35.99
10*0515209	02/24/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,028.50
10*0515209	02/24/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	132.00
10*0515209	02/24/2014	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,125.00
10*0515213	02/24/2014	MPS	Purchase for Resale	Purchases For Resale	Unrestricted	1,949.50
10*0515213	02/24/2014	MPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.92
10*0515221	02/24/2014	OMNI WILLIAM PENN HOTEL	Out-of-State-Lodging	Travel - Out of State	Restricted	509.58
10*0515225	02/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	108.61
10*0515225	02/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9,636.53
10*0515225	02/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	110.16
10*0515225	02/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,492.08
10*0515226	02/24/2014	PartnerShip	Freight- Express- Delivery	Contractual Svcs	Unrestricted	279.82
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	87.00
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	348.00
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	174.00
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	87.00
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	174.00
10*0515227	02/24/2014	PATTERSON DENTAL SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	84.00
10*0515230	02/24/2014	PEPSI BOTTLING GROUP	Purchase for Resale	Purchases For Resale	Unrestricted	402.95
10*0515231	02/24/2014	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	324.90
10*0515232	02/24/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	2,060.00
10*0515232	02/24/2014	Printsouth Printing Inc	Printing - Commercial	Supplies & Materials	Unrestricted	1,100.00
10*0515235	02/24/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	1,319.10
10*0515236	02/24/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	2,128.95
10*0515239	02/24/2014	SC Energy Office/ASCEM	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0515240	02/24/2014	SCE&G	Utilities	Contractual Svcs	Unrestricted	162,286.05
10*0515242	02/24/2014	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	26.25
10*0515243	02/24/2014	SCSNM	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0515254	02/24/2014	U S Post Masters	Purchase for Resale	Purchases For Resale	Unrestricted	980.00
10*0515255	02/24/2014	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	276.87
10*0515255	02/24/2014	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.94
10*0515255	02/24/2014	Uniform Advantage	Purchase for Resale	Purchases For Resale	Unrestricted	5,226.77
10*0515255	02/24/2014	Uniform Advantage	Freight- Express- Delivery	Contractual Svcs	Unrestricted	196.71
10*0515256	02/24/2014	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,080.00
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	294.46
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,984.41
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	303.17
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	263.13
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	226.19
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	632.31
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	136.31
10*0515257	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	231.74
10*0515258	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	135.56

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515258	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	563.10
10*0515258	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	317.79
10*0515258	02/24/2014	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	95.82
10*0515259	02/24/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.05
10*0515259	02/24/2014	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0006430	02/24/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0006430	02/24/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	20.34
10*E0006430	02/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.48
10*E0006430	02/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.22
10*E0006430	02/24/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.72
10*E0006431	02/24/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	190.00
10*E0006431	02/24/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.18
10*E0006431	02/24/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	62.50
10*E0006431	02/24/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.49
10*E0006431	02/24/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	156.25
10*E0006431	02/24/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.42
10*E0006431	02/24/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	705.50
10*E0006431	02/24/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	26.30
10*E0006431	02/24/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	37.50
10*E0006431	02/24/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10.49
10*0515291	02/25/2014	Anaheim Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,048.60
10*0515292	02/25/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0515293	02/25/2014	APPLEONE EMPLOYMENT SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	165.00
10*0515296	02/25/2014	CANON SOLUTIONS AMERICA INC	Other Contractual Services	Contractual Svcs	Unrestricted	36.00
10*0515297	02/25/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	45.07
10*0515297	02/25/2014	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	34.09
10*0515298	02/25/2014	CHOCOLATE WONDERLAND	Other Contractual Services	Contractual Svcs	Restricted	155.13
10*0515299	02/25/2014	CISCO WEBEX LLC	Education Supplies	Supplies & Materials	Unrestricted	52.43
10*0515300	02/25/2014	CLARK POWELL ASSOCIATES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,319.00
10*0515301	02/25/2014	CONSOLIDATED MAILING SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	166.52
10*0515302	02/25/2014	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	1,900.00
10*0515303	02/25/2014	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	633.90
10*0515304	02/25/2014	LAUGHLIN TRAINING SOLUTION LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	795.00
10*0515305	02/25/2014	MIDLANDS REGION FAMILY COUNCIL	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0515306	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	271.23
10*0515306	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	24.64
10*0515306	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	81.43
10*0515306	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	61.59
10*0515306	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	129.79
10*0515306	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	48.59
10*0515307	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	590.89
10*0515307	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0515307	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0515307	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515307	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	154.70
10*0515307	02/25/2014	NACSCORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2.25
10*0515307	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	309.60
10*0515307	02/25/2014	NACSCORP	Purchase for Resale	Purchases For Resale	Unrestricted	292.44
10*0515308	02/25/2014	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	4,548.26
10*0515310	02/25/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	41.42
10*0515310	02/25/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	78.40
10*0515310	02/25/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	40.04
10*0515310	02/25/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	189.85
10*0515310	02/25/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	93.05
10*0515310	02/25/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	51.44
10*0515310	02/25/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	38.64
10*0515310	02/25/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	36.19
10*0515310	02/25/2014	Rittenhouse Book Distributors	Purchase for Resale	Purchases For Resale	Unrestricted	433.85
10*0515310	02/25/2014	Rittenhouse Book Distributors	Freight- Express- Delivery	Contractual Svcs	Unrestricted	133.10
10*0515311	02/25/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0515311	02/25/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0515315	02/25/2014	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0515316	02/25/2014	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.61
10*0515317	02/25/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	13.76
10*E0006432	02/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.88
10*E0006433	02/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.48
10*E0006434	02/25/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.04
10*0515346	02/26/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	47.16
10*0515347	02/26/2014	Charlotte Bobcats Basketball	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0515348	02/26/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	1,762.50
10*0515348	02/26/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	7,237.50
10*0515348	02/26/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	337.50
10*0515348	02/26/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,737.50
10*0515348	02/26/2014	CHERNOFF NEWMAN LLC	Other Contractual Services	Contractual Svcs	Capital Projects	9,130.16
10*0515349	02/26/2014	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	59,659.79
10*0515350	02/26/2014	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	107.91
10*0515351	02/26/2014	Freeman Graphic Systems	Photocopy Supplies	Supplies & Materials	Unrestricted	40.00
10*0515352	02/26/2014	Gaylord Opryland Resort & Convention Center	Out-of-State-Lodging	Travel - Out of State	Capital Projects	1,098.27
10*0515354	02/26/2014	Hampton Inn	Out-of-State-Lodging	Travel - Out of State	Capital Projects	343.26
10*0515358	02/26/2014	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,375.00
10*0515359	02/26/2014	LEXINGTON SCHOOL DISTRICT TWO	Bank Charges	Contractual Svcs	Unrestricted	30.00
10*0515360	02/26/2014	Marriott River Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,220.05
10*0515361	02/26/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0515361	02/26/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0515361	02/26/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	28.18
10*0515361	02/26/2014	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0515361	02/26/2014	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	6.72
10*0515362	02/26/2014	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	378.18

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515363	02/26/2014	PALMETTO OPERA	Other Contractual Services	Contractual Svcs	Unrestricted	3,876.86
10*0515364	02/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.77
10*0515365	02/26/2014	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	61.47
10*0515367	02/26/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	323.92
10*0515368	02/26/2014	Rittenhouse Book Distributors	Library Books- Maps- Film	Equipment	Unrestricted	74.79
10*0515369	02/26/2014	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	425.00
10*0515370	02/26/2014	SCAIR	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0515371	02/26/2014	SCSNM	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	150.00
10*0515374	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515375	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515376	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515377	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515378	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515379	02/26/2014	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	26.00
10*0515380	02/26/2014	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	765.00
10*0515381	02/26/2014	RICE MUSIC HOUSE	Other Contractual Services	Contractual Svcs	Capital Projects	550.00
10*0515382	02/26/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	446.25
10*0515383	02/26/2014	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	403.75
10*0515384	02/26/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	76.27
10*0515385	02/26/2014	Ward's Science	Education Supplies	Supplies & Materials	Capital Projects	33.90
10*0515386	02/26/2014	The Westin Poinsett	In-State-Lodging	Travel - In State	Unrestricted	329.80
10*0515387	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515388	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515389	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0515390	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515391	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	125.00
10*0515392	02/26/2014	Woodfield Enrichment Center	Other Contractual Services	Contractual Svcs	Restricted	75.00
10*0515393	02/26/2014	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	82.38
10*E0006435	02/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0006435	02/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	123.00
10*E0006435	02/26/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	8.80
10*E0006436	02/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0006436	02/26/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	436.34
10*E0006437	02/26/2014	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	144.45
10*E0006438	02/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.04
10*E0006439	02/26/2014	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	125.00
10*E0006439	02/26/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	90.00
10*E0006439	02/26/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	7.00
10*E0006439	02/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	28.00
10*E0006440	02/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.80
10*E0006441	02/26/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0006441	02/26/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	46.00
10*E0006442	02/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.12
10*E0006443	02/26/2014	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.12

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515399	02/27/2014	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0515401	02/27/2014	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	4,700.00
10*0515402	02/27/2014	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	100.00
10*0515403	02/27/2014	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	10,706.49
10*0515404	02/27/2014	CAROLINA REIKI INSTITUTE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	217.00
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	172.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	253.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	421.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	135.00
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	296.75
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	421.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	421.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	421.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	297.00
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	430.00
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	421.50
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	204.25
10*0515405	02/27/2014	CAROLINA TOOL AND SUPPLY	Purchase for Resale	Purchases For Resale	Unrestricted	207.00
10*0515406	02/27/2014	CENTRAL CAROLINA	Other Contractual Services	Contractual Svcs	Unrestricted	10,338.45
10*0515407	02/27/2014	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,179.90
10*0515408	02/27/2014	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0515409	02/27/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	49.50
10*0515409	02/27/2014	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	40.50
10*0515410	02/27/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	238.72
10*0515410	02/27/2014	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	272.66
10*0515411	02/27/2014	DELL MARKETING LP	Purchase for Resale	Purchases For Resale	Unrestricted	341.96
10*0515412	02/27/2014	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0515413	02/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0515413	02/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0515413	02/27/2014	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0515415	02/27/2014	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0515416	02/27/2014	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	333.76
10*0515417	02/27/2014	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0515418	02/27/2014	J AMERICA INC	Purchase for Resale	Purchases For Resale	Unrestricted	732.00
10*0515418	02/27/2014	J AMERICA INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	48.00
10*0515419	02/27/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	611.41
10*0515419	02/27/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	8.47
10*0515419	02/27/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	231.13
10*0515419	02/27/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515419	02/27/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	111.17
10*0515419	02/27/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0515419	02/27/2014	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	304.97
10*0515419	02/27/2014	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0515420	02/27/2014	LS3P ASSOCIATES LTD	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	10,257.75
10*0515421	02/27/2014	Midlands Middle College	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0515422	02/27/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	11.00
10*0515422	02/27/2014	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	117.68
10*0515423	02/27/2014	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	172.95
10*0515425	02/27/2014	THE OFFICE PLACE	Office Supplies	Supplies & Materials	Capital Projects	1,955.44
10*0515426	02/27/2014	Palmetto Paralegal Association	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0515428	02/27/2014	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0515429	02/27/2014	RMF ENGINEERING INC	Engineering & Arch.-Services	Contractual Svcs	Capital Projects	2,018.32
10*0515430	02/27/2014	San Antonio Marriot River Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,220.05
10*0515431	02/27/2014	SOUTH CAROLINA RESEARCH FOUNDATION	Other Contractual Services	Contractual Svcs	Restricted	6,250.00
10*0515431	02/27/2014	SOUTH CAROLINA RESEARCH FOUNDATION	Education Supplies	Supplies & Materials	Restricted	200.00
10*0515431	02/27/2014	SOUTH CAROLINA RESEARCH FOUNDATION	Non State Employee Travel	Contractual Svcs	Restricted	69.17
10*0515432	02/27/2014	Swansea High School	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	120.00
10*0515433	02/27/2014	TPM COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	6,687.50
10*0515438	02/27/2014	US DEPARTMENT OF HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,026.48
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	910.71
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	943.42
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	602.63
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	990.66
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	989.53
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.49
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	36.98
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	801.22
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	174.75
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	359.31
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	670.13
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	824.78
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	109.00
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	713.03
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	11.99
10*0515439	02/27/2014	W.W. Grainger Inc	Purchase for Resale	Purchases For Resale	Unrestricted	109.00
10*E0006444	02/27/2014	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	7.00
10*E0006445	02/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	121.00
10*E0006445	02/27/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	247.73
10*E0006445	02/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	1.50
10*E0006447	02/27/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	319.88
10*E0006447	02/27/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0006447	02/27/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00

Midlands Technical College
 Transparency Report
 February 1, 2014 to February 28, 2014

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0006449	02/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	49.00
10*E0006449	02/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	48.00
10*E0006449	02/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	48.00
10*E0006449	02/27/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.04
10*E0006449	02/27/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.98
10*E0006449	02/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	102.00
10*E0006449	02/27/2014	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	12.50
10*E0006449	02/27/2014	Landau Uniforms	Freight- Express- Delivery	Contractual Svcs	Unrestricted	11.24
10*E0006450	02/28/2014	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	101.70
10*E0006450	02/28/2014	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0006450	02/28/2014	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	400.96
10*E0006450	02/28/2014	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	106.15
10*E0006450	02/28/2014	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
						2,077,452.97