

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506154	03/04/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0506154	03/04/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	94.43
10*0506155	03/04/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	694.36
10*0506156	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506157	03/04/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	419.99
10*0506158	03/04/2013	BUONASERA MEDIA SERVICES LLC	Promotional Services	Contractual Svcs	Capital Projects	1,385.00
10*0506159	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506160	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.50
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	36.20
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	333.01
10*0506161	03/04/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,170.53
10*0506162	03/04/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	50.00
10*0506164	03/04/2013	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	143.75
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	35.81
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	624.00
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	816.00
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	880.00
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0506165	03/04/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,000.00
10*0506166	03/04/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0506166	03/04/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	835.00
10*0506167	03/04/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	40,570.20
10*0506167	03/04/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	73,722.88
10*0506168	03/04/2013	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00
10*0506169	03/04/2013	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	2,655.12
10*0506170	03/04/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	655.10
10*0506170	03/04/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	655.10
10*0506170	03/04/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	655.10
10*0506171	03/04/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	56.44
10*0506171	03/04/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.25
10*0506171	03/04/2013	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	114.54
10*0506172	03/04/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506172	03/04/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506172	03/04/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506175	03/04/2013	Hill Rom	Other Contractual Services	Contractual Svcs	Unrestricted	340.44
10*0506175	03/04/2013	Hill Rom	Other Contractual Services	Contractual Svcs	Unrestricted	455.00
10*0506176	03/04/2013	Hilton Savannah DeSoto	Out-of-State-Lodging	Travel - Out of State	Unrestricted	440.31
10*0506177	03/04/2013	IRMO LOCK CO INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0506179	03/04/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	158.75
10*0506180	03/04/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	141.71
10*0506180	03/04/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	262.33
10*0506182	03/04/2013	NASCO	Education Supplies	Supplies & Materials	Restricted	233.60
10*0506182	03/04/2013	NASCO	Red Cross CPR/First Aid Fee	Student Fees - Curriculum	Unrestricted	2,265.00
10*0506182	03/04/2013	NASCO	Education Supplies	Supplies & Materials	Restricted	2,265.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506183	03/04/2013	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	108.63
10*0506183	03/04/2013	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	459.05
10*0506184	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506185	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506186	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506187	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.90
10*0506188	03/04/2013	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	722.22
10*0506189	03/04/2013	SC Tech & Comp Edu Board	General Repair	Contractual Svcs	Unrestricted	7,200.00
10*0506190	03/04/2013	SchoolDude.com	In-State-Registration Fees	Travel - In State	Unrestricted	350.00
10*0506192	03/04/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	52.90
10*0506192	03/04/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	84.35
10*0506192	03/04/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	206.59
10*0506193	03/04/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506195	03/04/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0506197	03/04/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1.23
10*0506209	03/04/2013	USC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	595.00
10*E0004703	03/04/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	33.00
10*E0004704	03/04/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0004704	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.50
10*E0004705	03/04/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004705	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	76.28
10*E0004705	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.20
10*E0004705	03/04/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	288.96
10*E0004706	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.17
10*E0004707	03/04/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0004708	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.88
10*E0004709	03/04/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0004710	03/04/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0004710	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.52
10*E0004711	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.57
10*E0004712	03/04/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	21.12
10*E0004712	03/04/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	34.00
10*E0004712	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.70
10*E0004712	03/04/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0004712	03/04/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	57.00
10*E0004713	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	110.25
10*E0004714	03/04/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	61.00
10*E0004715	03/04/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0004716	03/04/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0004716	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	196.62
10*E0004717	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	82.49
10*E0004718	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.51
10*E0004719	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.35
10*E0004720	03/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*0506215	03/05/2013	AMERICAN BAR ASSOCIATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,250.00
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.57
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	35.29
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	80.19

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	87.63
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	148.42
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	175.00
10*0506216	03/05/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	333.69
10*0506217	03/05/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	1,049.85
10*0506218	03/05/2013	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	200.50
10*0506218	03/05/2013	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	2,029.20
10*0506218	03/05/2013	CSI TECHNOLOGY OUTFITTERS INC	General Repair	Contractual Svcs	Unrestricted	5,165.78
10*0506220	03/05/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0506220	03/05/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	59.18
10*0506221	03/05/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	426.95
10*0506222	03/05/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	656.50
10*0506222	03/05/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	11,275.00
10*0506223	03/05/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,488.20
10*0506224	03/05/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,954.52
10*0506225	03/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	199.81
10*0506226	03/05/2013	Landau	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.74
10*0506227	03/05/2013	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	364.00
10*0506228	03/05/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	55.76
10*0506228	03/05/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	287.16
10*0506229	03/05/2013	NCACVA	Out-of-State-Registration Fees	Travel - Out of State	Restricted	180.00
10*0506230	03/05/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	556.80
10*0506231	03/05/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	244.71
10*0506232	03/05/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Capital Projects	8,350.00
10*0506233	03/05/2013	SC DEPARTMENT OF CORRECTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	652.44
10*0506234	03/05/2013	SC TRIO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	249.00
10*0506235	03/05/2013	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	1,112.00
10*0506236	03/05/2013	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,580.00
10*0506237	03/05/2013	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,335.73
10*0506239	03/05/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	332.17
10*0506240	03/05/2013	US MEDICAL SPECIALTY INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.22
10*0506240	03/05/2013	US MEDICAL SPECIALTY INC	Purchase for Resale	Purchases For Resale	Unrestricted	696.00
10*E0004721	03/05/2013	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	30.22
10*E0004722	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.97
10*E0004723	03/05/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	314.26
10*E0004724	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.55
10*E0004725	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0004725	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0004725	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	159.96
10*E0004726	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	141.25
10*E0004727	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	171.94
10*E0004728	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004728	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.42
10*E0004729	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	87.46
10*E0004730	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	20.00
10*E0004731	03/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0004732	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00
10*E0004733	03/05/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	51.00

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

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10*0506249	03/06/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0506249	03/06/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	309.96
10*0506249	03/06/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	339.08
10*0506250	03/06/2013	Carolina Panorama Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	36.00
10*0506251	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	23.00
10*0506252	03/06/2013	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	39.00
10*0506253	03/06/2013	CSI TECHNOLOGY OUTFITTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	111.20
10*0506253	03/06/2013	CSI TECHNOLOGY OUTFITTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	292.00
10*0506253	03/06/2013	CSI TECHNOLOGY OUTFITTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	714.00
10*0506253	03/06/2013	CSI TECHNOLOGY OUTFITTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,315.00
10*0506253	03/06/2013	CSI TECHNOLOGY OUTFITTERS INC	Other Contractual Services	Contractual Svcs	Capital Projects	4,029.00
10*0506254	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506255	03/06/2013	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	249.00
10*0506255	03/06/2013	Data Network Solutions	Telephone & Telegraph	Contractual Svcs	Unrestricted	498.00
10*0506257	03/06/2013	GRAYBAR	Telecommunications Services	Contractual Svcs	Unrestricted	2,957.33
10*0506259	03/06/2013	INDUSTRIAL FABRICATIONS INC	Office Supplies	Supplies & Materials	Restricted	210.00
10*0506259	03/06/2013	INDUSTRIAL FABRICATIONS INC	Office Supplies	Supplies & Materials	Restricted	1,300.00
10*0506260	03/06/2013	JHS ARCHITECTURE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,000.00
10*0506261	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506264	03/06/2013	THE LANE CONSTRUCTION CORP	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,260.53
10*0506264	03/06/2013	THE LANE CONSTRUCTION CORP	Construction Contractual Servs	Contractual Svcs	Capital Projects	10,350.77
10*0506265	03/06/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	85.59
10*0506265	03/06/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	177.30
10*0506266	03/06/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	4,561.11
10*0506267	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506268	03/06/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	2,250.00
10*0506269	03/06/2013	Orlando World Center Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	604.13
10*0506270	03/06/2013	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	13.75
10*0506271	03/06/2013	PATTERSON MEDICAL SUPPLY INC	General Repair	Contractual Svcs	Unrestricted	150.00
10*0506272	03/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	200.30
10*0506272	03/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	210.33
10*0506273	03/06/2013	Equicare Veterinary Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	250.00
10*0506274	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506276	03/06/2013	RMF ENGINEERING INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,986.53
10*0506277	03/06/2013	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	20.00
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,329.25
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,329.25
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,329.25
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,329.25
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,309.80
10*0506279	03/06/2013	SOFTDOCS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,619.60
10*0506280	03/06/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	11,158.82
10*0506281	03/06/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	17.98
10*0506281	03/06/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	34.58
10*0506283	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	25.00
10*0506284	03/06/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	748.36
10*0506285	03/06/2013	United States Postal Services	Postage	Supplies & Materials	Unrestricted	50,000.00

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

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10*0506286	03/06/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.89
10*E0004743	03/06/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	143.31
10*E0004746	03/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	25.00
10*E0004747	03/06/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0004747	03/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	193.23
10*E0004748	03/06/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	23.00
10*E0004749	03/06/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0004749	03/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.94
10*E0004750	03/06/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	16.20
10*E0004750	03/06/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	23.00
10*E0004752	03/06/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	23.00
10*0506291	03/07/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.12
10*0506294	03/07/2013	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	169.06
10*0506296	03/07/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	200.00
10*0506297	03/07/2013	CAROLINA REIKI INSTITUTE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0506299	03/07/2013	NEW RIVER CENTER FOR ENERGY	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,995.00
10*0506304	03/07/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	17.90
10*0506304	03/07/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	288.00
10*0506304	03/07/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	624.00
10*0506305	03/07/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0506309	03/07/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0506310	03/07/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,714.27
10*0506312	03/07/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.34
10*0506312	03/07/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0506312	03/07/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0506313	03/07/2013	Holiday Inn Express	In-State-Lodging	Travel - In State	Unrestricted	89.00
10*0506314	03/07/2013	Holiday Inn Express and Suites	In-State-Lodging	Travel - In State	Unrestricted	89.00
10*0506315	03/07/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	51.00
10*0506316	03/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,378.21
10*0506318	03/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	81.31
10*0506319	03/07/2013	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0506319	03/07/2013	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0506322	03/07/2013	NANA'S SOUL FOOD EXPRESS INC	Other Contractual Services	Contractual Svcs	Restricted	242.40
10*0506322	03/07/2013	NANA'S SOUL FOOD EXPRESS INC	Other Contractual Services	Contractual Svcs	Restricted	315.12
10*0506323	03/07/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	266.00
10*0506324	03/07/2013	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	771.51
10*0506325	03/07/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	3,175.94
10*0506326	03/07/2013	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	47.50
10*0506326	03/07/2013	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	375.00
10*0506326	03/07/2013	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	1,615.00
10*0506327	03/07/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	35.56
10*0506328	03/07/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.55
10*0506329	03/07/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	89.59
10*0506329	03/07/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.72
10*0506332	03/11/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,119.05
10*0506333	03/11/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	300.00
10*0506334	03/11/2013	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	687.40
10*0506335	03/11/2013	Carolina Panorama Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	700.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506338	03/11/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	1,690.00
10*0506340	03/11/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	107.00
10*0506341	03/11/2013	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	129.27
10*0506342	03/11/2013	NAPA - COLUMBIA, SC	Purchase for Resale	Purchases For Resale	Unrestricted	145.68
10*0506343	03/11/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	359.54
10*0506344	03/11/2013	SC Biz	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,135.00
10*0506346	03/11/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4.99
10*0506346	03/11/2013	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	8,472.32
10*0506347	03/11/2013	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0506348	03/11/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,540.00
10*0506349	03/11/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	776.93
10*0506350	03/11/2013	United States Treasury	Building Renovation	Contractual Svcs	Unrestricted	1,750.00
10*0506364	03/11/2013	USC	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506366	03/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.94
10*E0004755	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.86
10*E0004756	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.39
10*E0004757	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.89
10*E0004758	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.66
10*E0004759	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	120.78
10*E0004760	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	131.08
10*E0004761	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.16
10*E0004762	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.26
10*E0004763	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.32
10*E0004764	03/11/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	54.94
10*E0004764	03/11/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0004764	03/11/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0004765	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.99
10*E0004766	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	91.53
10*E0004767	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.28
10*E0004768	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	64.41
10*E0004769	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.97
10*E0004770	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.53
10*E0004771	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.06
10*E0004772	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.82
10*E0004773	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.19
10*E0004774	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.98
10*E0004775	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.35
10*E0004776	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.81
10*E0004777	03/11/2013	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	4.00
10*E0004777	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.82
10*E0004778	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.60
10*E0004779	03/11/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	140.71
10*E0004779	03/11/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	151.72
10*E0004780	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.52
10*E0004781	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*E0004782	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	133.34
10*E0004783	03/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	125.43
10*0506370	03/12/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	83.06

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506370	03/12/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	438.00
10*0506372	03/12/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.90
10*0506373	03/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	205.43
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1.29
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	8.20
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	9.95
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	26.99
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.70
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	31.20
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	40.50
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	51.30
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	74.00
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	74.60
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	91.98
10*0506374	03/12/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	155.40
10*0506376	03/12/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0506376	03/12/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	66.80
10*0506377	03/12/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0506377	03/12/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0506377	03/12/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0506377	03/12/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	75.34
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	92.14
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.94
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.95
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	287.95
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	294.96
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	301.95
10*0506378	03/12/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.94
10*0506379	03/12/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,310.00
10*0506380	03/12/2013	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	187.45
10*0506381	03/12/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	4,417.77
10*0506382	03/12/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	65.25
10*0506382	03/12/2013	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,770.00
10*0506383	03/12/2013	Klear Image Ribbons & Paper	Purchase for Resale	Purchases For Resale	Unrestricted	230.00
10*0506384	03/12/2013	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	594.90
10*0506385	03/12/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	73.43
10*0506385	03/12/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	190.24
10*0506385	03/12/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	277.98
10*0506386	03/12/2013	NATIONAL DISTRIBUTORS	Purchase for Resale	Purchases For Resale	Unrestricted	51.60
10*0506387	03/12/2013	NIGP	In-State-Registration Fees	Travel - In State	Unrestricted	460.00
10*0506388	03/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.84
10*0506388	03/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0506388	03/12/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	197.67
10*0506388	03/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	218.03
10*0506388	03/12/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	258.96

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506389	03/12/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	800.00
10*0506389	03/12/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Unrestricted	1,550.00
10*0506390	03/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	39.12
10*0506390	03/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	65.21
10*0506390	03/12/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	84.25
10*0506391	03/12/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	4,670.39
10*0506392	03/12/2013	Sun Printing	Other Contractual Services	Contractual Svcs	Unrestricted	479.00
10*0506393	03/12/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	11,357.30
10*0506395	03/12/2013	USA Mobility Wireless, Inc	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*E0004784	03/12/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0004784	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.65
10*E0004785	03/12/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0004786	03/12/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	19.00
10*E0004787	03/12/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	11.53
10*E0004787	03/12/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	50.00
10*E0004787	03/12/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.47
10*E0004787	03/12/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0004787	03/12/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	535.47
10*E0004788	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	71.76
10*E0004789	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.33
10*E0004790	03/12/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	30.00
10*E0004790	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	169.50
10*E0004791	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.85
10*E0004792	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.58
10*E0004793	03/12/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0004794	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.88
10*E0004795	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.50
10*E0004796	03/12/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	28.46
10*E0004797	03/12/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	9.62
10*E0004798	03/12/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.96
10*E0004799	03/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.70
10*0506397	03/13/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0506399	03/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	28.42
10*0506399	03/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	29.43
10*0506399	03/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	81.42
10*0506399	03/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	109.31
10*0506399	03/13/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	609.62
10*0506400	03/13/2013	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,750.00
10*0506402	03/13/2013	CENGAGE LEARNING	Purchase for Resale	Purchases For Resale	Unrestricted	81.25
10*0506403	03/13/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	73.50
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	30.62
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	100.79
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	161.31
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	287.50
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	382.01
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	450.96
10*0506404	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,170.31
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	50.00
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	120.12
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	147.40
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	176.44
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	179.16
10*0506405	03/13/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	547.26
10*0506406	03/13/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	7,236.88
10*0506407	03/13/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,472.59
10*0506408	03/13/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,282.32
10*0506409	03/13/2013	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	151.99
10*0506410	03/13/2013	Embassy Suites	Out-of-State-Lodging	Travel - Out of State	Unrestricted	646.02
10*0506411	03/13/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	43.56
10*0506412	03/13/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	683.60
10*0506413	03/13/2013	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	57.00
10*0506414	03/13/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	79.20
10*0506414	03/13/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	112.80
10*0506414	03/13/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	123.12
10*0506414	03/13/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	133.20
10*0506414	03/13/2013	HPI INTERNATIONAL INC	Purchase for Resale	Purchases For Resale	Unrestricted	496.26
10*0506415	03/13/2013	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	96.80
10*0506416	03/13/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	5,975.85
10*0506417	03/13/2013	COLUMBIA METROPOLITAN CONVENTION CENTER	Other Contractual Services	Contractual Svcs	Unrestricted	1,875.00
10*0506418	03/13/2013	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	276.52
10*0506419	03/13/2013	MIRION TECHNOLOGIES DENTAL	Purchase for Resale	Purchases For Resale	Unrestricted	11.00
10*0506419	03/13/2013	MIRION TECHNOLOGIES DENTAL	Purchase for Resale	Purchases For Resale	Unrestricted	425.14
10*0506421	03/13/2013	NEWPORT HARBISON LLC	In-State-Lodging	Travel - In State	Capital Projects	487.19
10*0506422	03/13/2013	Patterson Dental Supply	General Repair	Contractual Svcs	Unrestricted	372.70
10*0506423	03/13/2013	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	28.35
10*0506424	03/13/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	428.60
10*0506425	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.04
10*0506425	03/13/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	10.94
10*0506425	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	13.06
10*0506425	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	73.89
10*0506425	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	160.33
10*0506425	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	205.49
10*0506426	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	165.62
10*0506426	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	269.67
10*0506426	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	367.06
10*0506426	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	509.88
10*0506426	03/13/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,656.67
10*0506427	03/13/2013	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	320.75
10*0506428	03/13/2013	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	13.65
10*0506429	03/13/2013	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0506430	03/13/2013	SCSA AST	In-State-Registration Fees	Travel - In State	Unrestricted	40.00
10*0506431	03/13/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0506431	03/13/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506432	03/13/2013	SEVERIEN LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,800.00
10*0506434	03/13/2013	SPACE METAL FABRICATORS	Maintenance Supplies	Supplies & Materials	Enterprise Campus Authority	425.00
10*0506434	03/13/2013	SPACE METAL FABRICATORS	Maintenance Supplies	Supplies & Materials	Enterprise Campus Authority	850.00
10*0506434	03/13/2013	SPACE METAL FABRICATORS	Maintenance Supplies	Supplies & Materials	Enterprise Campus Authority	1,690.00
10*0506435	03/13/2013	TOTAL COMPUTING SOLUTIONS	Other Supplies	Supplies & Materials	Capital Projects	3,250.00
10*0506436	03/13/2013	Transcender	Scholarships Non-St. Employee	Scholarships	Restricted	815.00
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	299.16
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	792.36
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,087.38
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,286.76
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,346.64
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,873.32
10*0506437	03/13/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,653.32
10*0506438	03/13/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,326.65
10*0506440	03/13/2013	WZRB Roberts Broadcasting	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	586.50
10*E0004800	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.10
10*E0004801	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	101.70
10*E0004802	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	58.76
10*E0004803	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	104.17
10*E0004803	03/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	126.00
10*E0004803	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.15
10*E0004804	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	72.78
10*E0004805	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.63
10*E0004806	03/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.23
10*0506442	03/14/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.32
10*0506443	03/14/2013	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	4,600.00
10*0506444	03/14/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	30.00
10*0506445	03/14/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,496.68
10*0506446	03/14/2013	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0506448	03/14/2013	DUNCAN PARKING TECHNOLOGIES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,222.40
10*0506448	03/14/2013	DUNCAN PARKING TECHNOLOGIES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	2,606.20
10*0506449	03/14/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13,592.39
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,695.06
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,517.22
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,869.44
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	7,826.84
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	7,915.44
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10,118.30
10*0506450	03/14/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	12,466.41
10*0506451	03/14/2013	FRC CONSTRUCTION LLC	Utilities	Contractual Svcs	Unrestricted	9,400.00
10*0506452	03/14/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0506453	03/14/2013	Grainger Inc	Other Equipment	Other Equipment	Capital Projects	7,305.05
10*0506454	03/14/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506454	03/14/2013	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	15.00
10*0506456	03/14/2013	HOBSONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	7,500.00
10*0506456	03/14/2013	HOBSONS INC	Other Contractual Services	Contractual Svcs	Capital Projects	62,500.00
10*0506457	03/14/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	353.40
10*0506458	03/14/2013	IT-OLGY	Education Supplies	Supplies & Materials	Restricted	200.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506458	03/14/2013	IT-OLGY	Other Contractual Services	Contractual Svcs	Restricted	4,952.05
10*0506459	03/14/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	252.15
10*0506461	03/14/2013	LAKE MURRAY FLOOR COVERING	General Repair	Contractual Svcs	Capital Projects	290.66
10*0506461	03/14/2013	LAKE MURRAY FLOOR COVERING	General Repair	Contractual Svcs	Capital Projects	9,043.50
10*0506462	03/14/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0506462	03/14/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0506463	03/14/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	578.11
10*0506464	03/14/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	146.00
10*0506464	03/14/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	282.88
10*0506464	03/14/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	898.16
10*0506465	03/14/2013	MATERIALS MANAGEMENT OFFICE (MMO)	Office Supplies	Supplies & Materials	Unrestricted	72.00
10*0506466	03/14/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	263.36
10*0506466	03/14/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,370.24
10*0506467	03/14/2013	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	134.59
10*0506468	03/14/2013	Palmetto Health	Other Contractual Services	Contractual Svcs	Restricted	3,029.00
10*0506469	03/14/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,085.00
10*0506469	03/14/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,125.00
10*0506469	03/14/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,245.00
10*0506469	03/14/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,885.00
10*0506469	03/14/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	3,144.00
10*0506470	03/14/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	200.00
10*0506471	03/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1.00
10*0506471	03/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	140.91
10*0506471	03/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	162.25
10*0506471	03/14/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	407.00
10*0506472	03/14/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0506473	03/14/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	249.00
10*0506474	03/14/2013	SCSNM	In-State-Registration Fees	Travel - In State	Unrestricted	150.00
10*0506475	03/14/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0506475	03/14/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	20.00
10*0506476	03/14/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Capital Projects	2,450.00
10*0506477	03/14/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	217.59
10*0506478	03/14/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0506479	03/14/2013	UTI INTEGRATED LOGISTICS LLC	Other Contractual Services	Contractual Svcs	Restricted	1,591.60
10*0506480	03/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.64
10*0506481	03/14/2013	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0506482	03/14/2013	Workshop Theatre	Other Contractual Services	Contractual Svcs	Restricted	192.00
10*E0004807	03/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	92.10
10*E0004808	03/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	47.04
10*E0004809	03/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	51.00
10*E0004809	03/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	70.00
10*E0004810	03/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.90
10*E0004811	03/14/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	144.00
10*E0004812	03/14/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	32.52
10*E0004813	03/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.81
10*0506484	03/18/2013	A3 COMMUNICATIONS	General Repair	Contractual Svcs	Capital Projects	20,262.40
10*0506485	03/18/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	216.50
10*0506486	03/18/2013	Apple Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	119.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506486	03/18/2013	Apple Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,249.00
10*0506487	03/18/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0506488	03/18/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0506488	03/18/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0506489	03/18/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	149.41
10*0506490	03/18/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	271.95
10*0506490	03/18/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	277.95
10*0506490	03/18/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	278.94
10*0506490	03/18/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	284.94
10*0506490	03/18/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.94
10*0506492	03/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,199.03
10*0506492	03/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,734.03
10*0506493	03/18/2013	Control Management Inc	Maintenance Supplies	Supplies & Materials	Unrestricted	3,214.52
10*0506496	03/18/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0506496	03/18/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0506497	03/18/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	11.86
10*0506497	03/18/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	12.02
10*0506497	03/18/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	51.94
10*0506497	03/18/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	65.05
10*0506497	03/18/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	96.48
10*0506500	03/18/2013	GREENVILLE MARRIOTT	In-State-Lodging	Travel - In State	Unrestricted	376.20
10*0506501	03/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	16.63
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	114.01
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	173.29
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	276.96
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	322.03
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	429.61
10*0506506	03/18/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	519.82
10*0506507	03/18/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,472.50
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	225.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	225.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	340.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	765.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	900.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	952.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	952.00
10*0506510	03/18/2013	PROVANTAGE	Data Processing Supplies	Supplies & Materials	Capital Projects	5,440.00
10*0506512	03/18/2013	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	4,365.00
10*0506513	03/18/2013	S.C. Department of Corrections	General Repair	Contractual Svcs	Capital Projects	330.00
10*0506514	03/18/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	1,140.00
10*0506515	03/18/2013	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506515	03/18/2013	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506515	03/18/2013	SC Department of Revenue	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506516	03/18/2013	SCASFAA	In-State-Registration Fees	Travel - In State	Unrestricted	180.00
10*0506517	03/18/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	118.46
10*0506518	03/18/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	29.00
10*0506519	03/18/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	462.58

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

Indentification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506520	03/18/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.37
10*0506521	03/18/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0506521	03/18/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0506521	03/18/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0506522	03/18/2013	USC	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506523	03/18/2013	USC	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506523	03/18/2013	USC	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0506524	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.93
10*0506525	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	630.84
10*0506526	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	511.60
10*0506527	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,009.05
10*0506528	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.47
10*0506529	03/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0004814	03/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.79
10*E0004815	03/18/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	478.80
10*E0004816	03/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	187.02
10*E0004817	03/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.11
10*E0004818	03/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	127.69
10*E0004820	03/18/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	186.45
10*0506536	03/19/2013	American Express	Dues & Membership Fees	Fixed Charges	Unrestricted	90.00
10*0506536	03/19/2013	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	106.00
10*0506536	03/19/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	1,931.46
10*0506536	03/19/2013	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	10,027.16
10*0506536	03/19/2013	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	26,843.16
10*0506537	03/19/2013	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	3.87
10*0506537	03/19/2013	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	102.50
10*0506538	03/19/2013	Boston Marriott	Out-of-State-Lodging	Travel - Out of State	Unrestricted	580.26
10*0506542	03/19/2013	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0506543	03/19/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24,479.65
10*0506543	03/19/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	27,879.59
10*0506545	03/19/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0506545	03/19/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15.70
10*0506545	03/19/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	333.66
10*0506545	03/19/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	488.27
10*0506546	03/19/2013	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0506547	03/19/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	9,840.00
10*0506548	03/19/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	436.00
10*0506549	03/19/2013	Individual Contractor	Printing - Commercial	Supplies & Materials	Unrestricted	250.00
10*0506550	03/19/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,748.66
10*0506551	03/19/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,689.80
10*0506552	03/19/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	93.50
10*0506553	03/19/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.25
10*0506554	03/19/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	51.51
10*0506554	03/19/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	190.14
10*E0004825	03/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	3.56
10*E0004825	03/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	6.70
10*0506558	03/20/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	90.64
10*0506558	03/20/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	197.90

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

Indentification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506558	03/20/2013	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	356.56
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	12.00
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	67.37
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	70.47
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	88.66
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	124.99
10*0506559	03/20/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	308.85
10*0506560	03/20/2013	BONITZ FLOORING GROUP INC	General Repair	Contractual Svcs	Capital Projects	5,345.00
10*0506561	03/20/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	67.95
10*0506562	03/20/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	6,984.00
10*0506563	03/20/2013	DISH & DESIGN CATERING	Promotional Services	Contractual Svcs	Unrestricted	354.56
10*0506565	03/20/2013	Encore Technology Group, Llc	Office Supplies	Supplies & Materials	Capital Projects	1,062.00
10*0506565	03/20/2013	Encore Technology Group, Llc	Office Supplies	Supplies & Materials	Capital Projects	1,921.00
10*0506565	03/20/2013	Encore Technology Group, Llc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,732.20
10*0506566	03/20/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.20
10*0506567	03/20/2013	GAYLORD PALMS RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	237.84
10*0506567	03/20/2013	GAYLORD PALMS RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	578.92
10*0506567	03/20/2013	GAYLORD PALMS RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	816.76
10*0506568	03/20/2013	Hobsons University 2013 Conference	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	350.00
10*0506570	03/20/2013	Hyatt Regency Hotel	In-State-Lodging	Travel - In State	Restricted	264.00
10*0506570	03/20/2013	Hyatt Regency Hotel	In-State-Lodging	Travel - In State	Restricted	264.00
10*0506571	03/20/2013	Kaplan Higher Education Corp-NIT	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,156.80
10*0506573	03/20/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	2.50
10*0506573	03/20/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	8.75
10*0506573	03/20/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	125.00
10*0506574	03/20/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0506575	03/20/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	135.99
10*E0004826	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.35
10*E0004827	03/20/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	18.00
10*E0004827	03/20/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	20.00
10*E0004827	03/20/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	22.50
10*E0004827	03/20/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	110.00
10*E0004828	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	27.12
10*E0004829	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	218.37
10*E0004830	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0004831	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.28
10*E0004832	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	146.90
10*E0004833	03/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*0506580	03/21/2013	American Psychological Association	Library Books- Maps- Film	Equipment	Unrestricted	87.89
10*0506581	03/21/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	17.12
10*0506581	03/21/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	24.65
10*0506581	03/21/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	46.97
10*0506581	03/21/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	221.28
10*0506582	03/21/2013	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	117.00
10*0506584	03/21/2013	JOHN DEERE CO	Agr.-Marine & Forestry Equip	Equipment	Unrestricted	8,022.43
10*0506586	03/21/2013	Lewis & Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,950.35
10*0506587	03/21/2013	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	390.00
10*0506588	03/21/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506590	03/21/2013	NACADA Registration	In-State-Registration Fees	Travel - In State	Restricted	225.00
10*0506590	03/21/2013	NACADA Registration	In-State-Registration Fees	Travel - In State	Restricted	225.00
10*0506591	03/21/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	22.36
10*0506591	03/21/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,533.75
10*0506592	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1.64
10*0506592	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	156.01
10*0506592	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	206.35
10*0506592	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,511.30
10*0506592	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0506593	03/21/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	5.89
10*0506593	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	28.99
10*0506593	03/21/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	112.41
10*0506593	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	279.79
10*0506593	03/21/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	326.00
10*0506594	03/21/2013	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	16.00
10*0506594	03/21/2013	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	48.00
10*0506594	03/21/2013	RICHLAND ONE GED	Scholarships Non-St. Employee	Scholarships	Restricted	80.00
10*0506595	03/21/2013	RICOH AMERICAS CORPORATION	Photocopy Supplies	Supplies & Materials	Unrestricted	821.92
10*0506596	03/21/2013	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	4,500.00
10*0506597	03/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.80
10*0506598	03/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	381.75
10*0506599	03/21/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0506600	03/21/2013	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Capital Projects	389.55
10*0506600	03/21/2013	The Westin Charlotte	Out-of-State-Lodging	Travel - Out of State	Capital Projects	389.55
10*0506601	03/21/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	120.66
10*E0004835	03/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	37.00
10*E0004835	03/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	194.36
10*0506603	03/25/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	94.28
10*0506604	03/25/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.88
10*0506605	03/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	38.04
10*0506605	03/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	88.39
10*0506605	03/25/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	210.53
10*0506607	03/25/2013	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506609	03/25/2013	Central Midlands Council of Government	Testing Supplies	Miscellaneous Supplies	Restricted	90.00
10*0506611	03/25/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48,180.75
10*0506613	03/25/2013	EAGLE EYE ANALYTICS INC	Other Contractual Services	Contractual Svcs	Restricted	2,684.00
10*0506615	03/25/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0506615	03/25/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	72.22
10*0506616	03/25/2013	Hyatt Regency Greenville	In-State-Lodging	Travel - In State	Unrestricted	264.00
10*0506617	03/25/2013	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506618	03/25/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,145.00
10*0506619	03/25/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506620	03/25/2013	UDHAA	Other Contractual Services	Contractual Svcs	Unrestricted	1,950.00
10*0506621	03/25/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0506623	03/25/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	85.50
10*0506624	03/25/2013	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	218.64
10*0506625	03/25/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	2,586.20
10*0506626	03/25/2013	PHILLIPS ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,170.00

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

Indentification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506627	03/25/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0506628	03/25/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	89.50
10*0506628	03/25/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0506629	03/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	49.50
10*0506629	03/25/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,649.51
10*0506630	03/25/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	140,965.00
10*0506632	03/25/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0506633	03/25/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0506634	03/25/2013	SUCCEEDS	In-State-Registration Fees	Travel - In State	Restricted	35.00
10*0506635	03/25/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506649	03/25/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	510.26
10*0506650	03/25/2013	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0506651	03/25/2013	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	97.50
10*0506653	03/25/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	47.92
10*E0004837	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.82
10*E0004837	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.98
10*E0004838	03/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0004839	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.47
10*E0004840	03/25/2013	MTC Employee	Non State Employee Travel	Contractual Svcs	Unrestricted	100.00
10*E0004841	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.55
10*E0004842	03/25/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Restricted	22.50
10*E0004842	03/25/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	50.00
10*E0004842	03/25/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	87.00
10*E0004843	03/25/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	58.96
10*E0004844	03/25/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	83.00
10*E0004844	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	152.25
10*E0004845	03/25/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	28.00
10*E0004845	03/25/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0004845	03/25/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.38
10*0506656	03/26/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0506656	03/26/2013	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0506657	03/26/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	14.80
10*0506657	03/26/2013	ATLANTA DENTAL SUPPLY COMPANY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	80.95
10*0506658	03/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0506662	03/26/2013	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	840.00
10*0506663	03/26/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	1,344.00
10*0506663	03/26/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	12,390.00
10*0506663	03/26/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	14,088.00
10*0506663	03/26/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	72,826.00
10*0506663	03/26/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119,683.00
10*0506664	03/26/2013	FIREHOUSE SUBS	Other Contractual Services	Contractual Svcs	Unrestricted	73.25
10*0506665	03/26/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	6,637.80
10*0506667	03/26/2013	GFOASC	In-State-Registration Fees	Travel - In State	Unrestricted	80.00
10*0506668	03/26/2013	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Unrestricted	5,250.00
10*0506670	03/26/2013	Hilton Portland & Executive Tower	Out-of-State-Lodging	Travel - Out of State	Unrestricted	491.21
10*0506672	03/26/2013	LYRASIS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0506673	03/26/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	202.09
10*0506673	03/26/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	232.63

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506674	03/26/2013	MARINA INN AT GRANDE DUNES	In-State-Lodging	Travel - In State	Unrestricted	298.32
10*0506676	03/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0506677	03/26/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	29.45
10*0506677	03/26/2013	NEOPOST USA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	826.58
10*0506678	03/26/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	202.43
10*0506680	03/26/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	14.51
10*0506680	03/26/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	50.78
10*0506680	03/26/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	725.42
10*0506681	03/26/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0506682	03/26/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Capital Projects	4,925.00
10*0506683	03/26/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	168.15
10*0506684	03/26/2013	SC State Library	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0506685	03/26/2013	SC State Library	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*0506686	03/26/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	11.25
10*0506686	03/26/2013	SCANTRON FORMS DEPARTMENT	Education Supplies	Supplies & Materials	Unrestricted	299.75
10*0506687	03/26/2013	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	2,200.00
10*0506688	03/26/2013	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	159.90
10*0506688	03/26/2013	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	959.40
10*0506688	03/26/2013	STRIKEIRON INC	General Repair	Contractual Svcs	Unrestricted	4,800.00
10*0506689	03/26/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	770.80
10*0506690	03/26/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	103.83
10*E0004846	03/26/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.08
10*E0004847	03/26/2013	MTC Employee	In-State-Meals	Travel - In State	Capital Projects	12.00
10*E0004847	03/26/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Capital Projects	14.00
10*E0004847	03/26/2013	MTC Employee	In-State-Lodging	Travel - In State	Capital Projects	192.95
10*E0004848	03/26/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0004848	03/26/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.15
10*E0004848	03/26/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	263.23
10*0506695	03/28/2013	3M COMPANY	Education Supplies	Supplies & Materials	Unrestricted	105.00
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	43.40
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	60.00
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	283.50
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	390.00
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	479.00
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	737.08
10*0506696	03/28/2013	A3 COMMUNICATIONS	Construction Contractual Svcs	Contractual Svcs	Capital Projects	1,800.00
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	15.00
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	104.40
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	150.80
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	169.00
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	332.40
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	580.00
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	643.80
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	643.80
10*0506697	03/28/2013	Advanced Video Inc	Office Supplies	Supplies & Materials	Restricted	1,380.40
10*0506697	03/28/2013	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,468.40
10*0506697	03/28/2013	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	6,942.60
10*0506698	03/28/2013	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506699	03/28/2013	APPLE STORE	Office Supplies	Supplies & Materials	Capital Projects	199.80
10*0506699	03/28/2013	APPLE STORE	Office Supplies	Supplies & Materials	Capital Projects	199.80
10*0506699	03/28/2013	APPLE STORE	Office Supplies	Supplies & Materials	Capital Projects	199.80
10*0506699	03/28/2013	APPLE STORE	Office Supplies	Supplies & Materials	Capital Projects	199.80
10*0506700	03/28/2013	Best Buy Business Advantage	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	18.84
10*0506700	03/28/2013	Best Buy Business Advantage	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	259.98
10*0506700	03/28/2013	Best Buy Business Advantage	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	599.99
10*0506700	03/28/2013	Best Buy Business Advantage	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	899.99
10*0506700	03/28/2013	Best Buy Business Advantage	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	999.99
10*0506701	03/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	25.50
10*0506701	03/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	26.50
10*0506701	03/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	61.50
10*0506701	03/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	62.25
10*0506702	03/28/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	140.47
10*0506703	03/28/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0506704	03/28/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0506704	03/28/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0506705	03/28/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,649.78
10*0506706	03/28/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0506707	03/28/2013	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	261.01
10*0506707	03/28/2013	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	261.01
10*0506707	03/28/2013	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	261.01
10*0506708	03/28/2013	Enco	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	202.00
10*0506708	03/28/2013	Enco	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,219.95
10*0506709	03/28/2013	Experian	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,028.15
10*0506710	03/28/2013	Family Court of the Fifth	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0506711	03/28/2013	G & H Mail Service	Other Contractual Services	Contractual Svcs	Unrestricted	65.00
10*0506712	03/28/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0506713	03/28/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,585.00
10*0506714	03/28/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	179.00
10*0506716	03/28/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,155.00
10*0506717	03/28/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	175.00
10*0506718	03/28/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0506719	03/28/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,019.52
10*0506720	03/28/2013	MIDLANDS VETERINARY PRACTICE	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	800.00
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	186.00
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (153)	Payroll Deductions	Unrestricted	489.16
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	636.32
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	678.72
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	873.44
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,280.40
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (152)	Payroll Deductions	Unrestricted	1,364.48
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,568.16
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,657.26
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (154)	Payroll Deductions	Unrestricted	1,740.60
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,847.64
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,009.04
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,115.44

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,213.28
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,361.56
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,400.00
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,421.44
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,446.44
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	2,609.24
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,299.60
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,598.04
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,615.84
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	11,908.00
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,916.82
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	26,647.68
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	47,165.58
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	51,492.00
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	71,278.62
10*0506722	03/28/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	91,082.52
10*0506723	03/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	16.93
10*0506723	03/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0506723	03/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	492.22
10*0506723	03/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	495.61
10*0506724	03/28/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	2.25
10*0506724	03/28/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	7.88
10*0506724	03/28/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	112.50
10*0506725	03/28/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	119.10
10*0506726	03/28/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0506728	03/28/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	1,987.10
10*0506729	03/28/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0506730	03/28/2013	STAPLES	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	239.98
10*0506731	03/28/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0506732	03/28/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0506733	03/28/2013	TPM COLUMBIA	Education Supplies	Supplies & Materials	Unrestricted	7,125.00
10*0506734	03/28/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,899.03
10*0506738	03/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.14
10*0506739	03/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.51
10*0506740	03/28/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	372.19
10*0506741	03/28/2013	Westin Resort Hilton	In-State-Lodging	Travel - In State	Unrestricted	308.60
10*0506742	03/28/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*0506743	03/28/2013	Individual Contractor	General Repair	Contractual Svcs	Capital Projects	3,000.00
10*E0004849	03/28/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	250.00
10*E0004850	03/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	62.00
10*E0004850	03/28/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*E0004851	03/28/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	10.00
10*E0004852	03/28/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Capital Projects	250.00
10*E0004853	03/28/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	105.09
10*E0004854	03/28/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0004854	03/28/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00
10*E0004854	03/28/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.00
10*E0004856	03/28/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	56.60

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004857	03/28/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	5.39
						1,824,799.59