

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	705.00
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	547.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	582.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	582.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	582.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	582.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	582.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,879.80
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,439.90
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,879.80
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,439.90
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	302.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,345.20
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,819.40
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.55
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,325.40
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	302.50
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,345.20
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,819.40
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.55
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,325.40
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	459.58
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	379.88
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,922.88
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,903.32
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	468.65
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,558.68
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,127.68
10*0507620	05/01/2013	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,549.14
10*0507620	05/01/2013	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,756.25
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,397.00
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,539.25
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	190.95
10*0507620	05/01/2013	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,425.20
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	879.10
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	439.55
10*0507620	05/01/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	9,230.55
10*0507620	05/01/2013	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,101.89
10*0507621	05/01/2013	CURT DAVIS & ASSOC INC	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	42,763.26
10*0507622	05/01/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,456.00
10*0507622	05/01/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	13.22
10*0507624	05/01/2013	FC BUSINESS INTELLIGENCE LIMITED	Out-of-State-Registration Fees	Travel - Out of State	Restricted	1,745.00
10*0507631	05/01/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	1,806.90
10*0507631	05/01/2013	Interface Electronics, Inc.	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	40.00
10*0507632	05/01/2013	JHS ARCHITECTURE	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,000.00
10*0507635	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	105.66
10*0507636	05/01/2013	KLJ JONES, LLC	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	1,210.00
10*0507642	05/01/2013	TAYLOR AND ASSOCIATES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	635.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507643	05/01/2013	MILLERS OF COLUMBIA	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	202,603.28
10*0507646	05/01/2013	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	4,289.00
10*0507646	05/01/2013	NACUBO	Dues & Membership Fees	Fixed Charges	Capital Projects	250.00
10*0507649	05/01/2013	PUMPKIN'S SPECIALTIES	Food Supplies	Supplies & Materials	Capital Projects	157.50
10*0507650	05/01/2013	Quackenbush Architects + Planners	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	3,512.92
10*0507651	05/01/2013	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,640.50
10*0507651	05/01/2013	RMF ENGINEERING INC	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	3,946.65
10*0507652	05/01/2013	SC Insurance Reserve Fund	Insurance State	Fixed Charges	Unrestricted	4,516.12
10*0507653	05/01/2013	SCHACSP	In-State-Registration Fees	Travel - In State	Unrestricted	45.00
10*0507654	05/01/2013	STUDIO 2LR INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	9,809.82
10*0507655	05/01/2013	TRANE COMFORT SOLUTIONS	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,517.00
10*0507656	05/01/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	78.69
10*0507656	05/01/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	40.74
10*0507656	05/01/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	148.76
10*0507656	05/01/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	275.44
10*0507657	05/01/2013	VWR INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Capital Projects	100.50
10*0507659	05/01/2013	Watson Tate Savory Architects	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,155.00
10*0507659	05/01/2013	Watson Tate Savory Architects	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	5,199.23
10*E0004987	05/01/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	135.00
10*E0004987	05/01/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,541.76
10*E0004987	05/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0004987	05/01/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.00
10*E0004988	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	85.88
10*E0004989	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.48
10*E0004990	05/01/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0004990	05/01/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	83.99
10*E0004991	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	10.59
10*E0004992	05/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0004993	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	36.73
10*E0004993	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.04
10*E0004994	05/01/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	99.75
10*E0004995	05/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	50.00
10*E0004996	05/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	112.00
10*E0004997	05/01/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0004997	05/01/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	22.00
10*0507660	05/02/2013	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	504.80
10*0507660	05/02/2013	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	190.00
10*0507660	05/02/2013	ABERNETHY BECK INC	Education Supplies	Supplies & Materials	Unrestricted	260.00
10*0507662	05/02/2013	COLUMBIA MARRIOTT	Other Contractual Services	Contractual Svcs	Unrestricted	443.78
10*0507663	05/02/2013	CORPORATE CONCEPTS	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,571.20
10*0507663	05/02/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	528.88
10*0507663	05/02/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,464.00
10*0507663	05/02/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	774.00
10*0507663	05/02/2013	CORPORATE CONCEPTS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	653.67
10*0507664	05/02/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	60,286.70
10*0507665	05/02/2013	Dendro Resource Management Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	720.00
10*0507666	05/02/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0507668	05/02/2013	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	64,259.43

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

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10*0507670	05/02/2013	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	6,216.00
10*0507670	05/02/2013	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	9,000.00
10*0507670	05/02/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,600.00
10*0507670	05/02/2013	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	26,168.00
10*0507670	05/02/2013	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	9,000.00
10*0507670	05/02/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	3,600.00
10*0507670	05/02/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,000.00
10*0507670	05/02/2013	IBM CORPORATION	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,000.00
10*0507670	05/02/2013	IBM CORPORATION	Data Proc Equip > \$5000.01	Equipment	Restricted	35,489.00
10*0507671	05/02/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	750.00
10*0507671	05/02/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	40.00
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	357.96
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	270.18
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	108.30
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	49.02
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.80
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	232.56
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	243.96
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	129.39
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	225.15
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	208.05
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	240.54
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	186.96
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	191.52
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,836.89
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,758.58
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	758.10
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	71.82
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	168.72
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	392.16
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,436.40
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,558.16
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,707.72
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,940.85
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	395.58
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	357.39
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.09
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	137.37
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,801.20
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	383.04
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	143.07
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	308.94
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,248.30
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	489.06
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	181.26
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	373.92
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,924.32
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	186.96

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

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10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.09
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	178.98
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	108.30
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	68.40
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	232.56
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	243.96
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	135.09
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	143.07
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	181.26
10*0507672	05/02/2013	KRUEGER INTERNATIONAL INC (KI)	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,939.14
10*0507673	05/02/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,139.17
10*0507674	05/02/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	987.76
10*0507675	05/02/2013	POWER SOURCE MACHINE TOOLS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,015.00
10*0507675	05/02/2013	POWER SOURCE MACHINE TOOLS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	25.60
10*0507676	05/02/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	105.42
10*0507677	05/02/2013	RIDGE PEST CONTROL LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	924.00
10*0507678	05/02/2013	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	1,344.90
10*0507679	05/02/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	1,470.00
10*E0004998	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	22.04
10*E0004999	05/02/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	545.00
10*E0004999	05/02/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0004999	05/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	91.00
10*E0004999	05/02/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	94.00
10*E0004999	05/02/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	226.58
10*E0005000	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	142.38
10*E0005001	05/02/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.00
10*E0005001	05/02/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	622.36
10*E0005001	05/02/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	2.64
10*E0005001	05/02/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	37.36
10*E0005001	05/02/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	205.00
10*E0005002	05/02/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*E0005003	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	149.16
10*E0005004	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	215.83
10*E0005005	05/02/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	95.81
10*E0005006	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	13.65
10*E0005007	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	81.36
10*E0005008	05/02/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*0507686	05/06/2013	ASRT Department of Education	Education Supplies	Supplies & Materials	Unrestricted	150.00
10*0507686	05/06/2013	ASRT Department of Education	Education Supplies	Supplies & Materials	Unrestricted	4.95
10*0507687	05/06/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	206.22
10*0507688	05/06/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,091.37
10*0507689	05/06/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.66
10*0507689	05/06/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	24.66
10*0507691	05/06/2013	Capital City Club	Food Supplies	Supplies & Materials	Unrestricted	235.54
10*0507692	05/06/2013	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	25.50
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	120.15

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	21.40
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0507693	05/06/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0507694	05/06/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,015.00
10*0507695	05/06/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,199.40
10*0507696	05/06/2013	DELTA QUEBEC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.00
10*0507696	05/06/2013	DELTA QUEBEC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	900.91
10*0507696	05/06/2013	DELTA QUEBEC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	500.00
10*0507696	05/06/2013	DELTA QUEBEC	Out-of-State-Lodging	Travel - Out of State	Unrestricted	575.97
10*0507697	05/06/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,500.00
10*0507699	05/06/2013	Embassy Suites Columbia-Airport	Out-of-State-Lodging	Travel - Out of State	Unrestricted	436.65
10*0507700	05/06/2013	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	175.87
10*0507701	05/06/2013	FIELDS INVESTMENT RESERVE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	250.00
10*0507702	05/06/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	47.50
10*0507703	05/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	152.70
10*0507703	05/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	178.74
10*0507703	05/06/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16.40
10*0507704	05/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,180.72
10*0507705	05/06/2013	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,748.00
10*0507705	05/06/2013	Hewlett-Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	958.40
10*0507706	05/06/2013	Holiday Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	212.80
10*0507707	05/06/2013	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0507708	05/06/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,100.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	901.50
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	385.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	446.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	440.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	637.50
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	385.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	2,310.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,113.00
10*0507710	05/06/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,113.00
10*0507711	05/06/2013	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0507713	05/06/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	397.45
10*0507713	05/06/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	1,322.54
10*0507714	05/06/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	908.32
10*0507715	05/06/2013	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,051.00
10*0507716	05/06/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	450.00
10*0507716	05/06/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	480.00
10*0507717	05/06/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	225.00
10*0507717	05/06/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	240.00
10*0507718	05/06/2013	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0507719	05/06/2013	MTC FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	67.60
10*0507720	05/06/2013	NCATC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	225.00
10*0507721	05/06/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0507722	05/06/2013	OVATIONS FOOD SERVICE	Other Contractual Services	Contractual Svcs	Unrestricted	416.77
10*0507723	05/06/2013	Paper Handling Solutions, Inc.	Educational Equipment	Equipment	Capital Projects	7,299.00
10*0507724	05/06/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	330.90

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507725	05/06/2013	PREFERRED CATERING	Food Supplies	Supplies & Materials	Unrestricted	617.38
10*0507726	05/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	31.55
10*0507726	05/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	88.09
10*0507726	05/06/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	449.92
10*0507727	05/06/2013	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	110.00
10*0507728	05/06/2013	R & D DATA PRODUCTS INC	Office Equipment >\$5000.01	Equipment	Unrestricted	4,481.00
10*0507729	05/06/2013	RANDALL BROOKS LANDSCAPE DESIGN	General Repair	Contractual Svcs	Unrestricted	1,529.00
10*0507731	05/06/2013	SC DEPARTMENT OF LABOR, LICENSING, REGULATION	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0507732	05/06/2013	SCACPA	In-State-Registration Fees	Travel - In State	Unrestricted	170.00
10*0507733	05/06/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	35.97
10*0507734	05/06/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	6,737.59
10*0507735	05/06/2013	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0507735	05/06/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	668.00
10*0507735	05/06/2013	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	125.00
10*0507736	05/06/2013	Skillpath Seminars	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	149.00
10*0507737	05/06/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,810.16
10*0507739	05/06/2013	TERRACON CONSULTANTS INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,985.00
10*0507739	05/06/2013	TERRACON CONSULTANTS INC	Engineering & Arch-Serv	Contractual Svcs	Capital Projects	3,303.30
10*0507740	05/06/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,870.00
10*0507742	05/06/2013	U S INK AND TONER	Office Supplies	Supplies & Materials	Unrestricted	216.60
10*0507743	05/06/2013	Individual Contractor	Temporary Services	Contractual Svcs	Unrestricted	200.00
10*0507744	05/06/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	74.82
10*0507745	05/06/2013	YOREL INTEGRATED SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,380.00
10*E0005009	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	54.24
10*E0005010	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005010	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	48.00
10*E0005010	05/06/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	34.00
10*E0005010	05/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0005011	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.23
10*E0005012	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.64
10*E0005013	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.00
10*E0005013	05/06/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	25.00
10*E0005014	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.47
10*E0005014	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	50.00
10*E0005014	05/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	44.00
10*E0005015	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.38
10*E0005016	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	66.00
10*E0005016	05/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	32.00
10*E0005017	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	97.18
10*E0005018	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*E0005019	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.53
10*E0005020	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	206.79
10*E0005020	05/06/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	38.00
10*E0005020	05/06/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	77.70
10*E0005021	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.75
10*E0005022	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.16
10*E0005023	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	56.50
10*E0005024	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	191.10

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005024	05/06/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	83.00
10*E0005025	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	17.85
10*E0005026	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.08
10*E0005026	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.21
10*E0005027	05/06/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	231.84
10*E0005027	05/06/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	416.60
10*E0005027	05/06/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	145.00
10*E0005028	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.10
10*E0005029	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.29
10*E0005030	05/06/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	48.14
10*E0005031	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	134.40
10*E0005032	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	50.00
10*E0005033	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	71.00
10*E0005034	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005034	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005034	05/06/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	96.00
10*E0005035	05/06/2013	MTC Employee	Education Supplies	Supplies & Materials	Restricted	14.98
10*E0005035	05/06/2013	MTC Employee	Education Supplies	Supplies & Materials	Restricted	3.89
10*E0005036	05/06/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	148.74
10*E0005036	05/06/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	32.00
10*E0005037	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.35
10*E0005038	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	30.51
10*E0005039	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.83
10*E0005040	05/06/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	189.28
10*0507751	05/07/2013	JAY KNOWLES MUSIC	Promotional Services	Contractual Svcs	Unrestricted	400.00
10*0507753	05/07/2013	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0507755	05/07/2013	BUONASERA MEDIA SERVICES LLC	Promotional Services	Contractual Svcs	Capital Projects	588.60
10*0507756	05/07/2013	HOMETEK LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	2,820.00
10*0507757	05/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,112.17
10*0507758	05/07/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,075.00
10*0507759	05/07/2013	Lexington Richland School District	Other Contractual Services	Contractual Svcs	Unrestricted	1,819.17
10*0507760	05/07/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0507761	05/07/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	457.07
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	30.73
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	15.61
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,128.00
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,811.86
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	75.00
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10.24
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	65.85
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	121.96
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,714.60
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	460.98
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	267.36
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	272.64
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	116.23
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,158.56
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	3,023.76

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,469.36
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,407.92
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,060.40
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,317.20
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,060.40
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,317.20
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,060.40
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,317.20
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,060.40
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11,317.20
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,160.00
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	58.52
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	87.78
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	58.52
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	87.78
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	237.06
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	167.80
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	106.83
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	103.42
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	51.71
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,927.80
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,201.46
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,642.60
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,960.16
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	203.16
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	394.15
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	264.74
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	413.56
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	187.68
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,360.68
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10,033.00
10*0507763	05/07/2013	McWATERS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,469.37
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	600.59
10*0507763	05/07/2013	McWATERS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	401.32
10*0507766	05/07/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	102.81
10*E0005042	05/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	416.41
10*E0005043	05/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	14.69
10*E0005044	05/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	66.00
10*E0005044	05/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	98.00
10*E0005045	05/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.31
10*E0005046	05/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.22
10*E0005047	05/07/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	56.50
10*E0005049	05/07/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	220.50
10*E0005049	05/07/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	39.00
10*E0005049	05/07/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,154.20
10*E0005049	05/07/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	160.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507768	05/08/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	68.12
10*0507769	05/08/2013	ASSET DATA INVENTORY	Other Contractual Services	Contractual Svcs	Capital Projects	75.00
10*0507770	05/08/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,294.08
10*0507771	05/08/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,950.00
10*0507773	05/08/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	55.48
10*0507773	05/08/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	496.21
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	65.17
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.42
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	730.50
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	218.45
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	219.26
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	62.50
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	78.55
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	175.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0507774	05/08/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0507775	05/08/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	10.22
10*0507775	05/08/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	17.09
10*0507775	05/08/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	24.40
10*0507775	05/08/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	23.60
10*0507775	05/08/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	99.67
10*0507776	05/08/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,139.42
10*0507777	05/08/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	288.00
10*0507777	05/08/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	36.88
10*0507777	05/08/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,880.00
10*0507778	05/08/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0507778	05/08/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	870.00
10*0507780	05/08/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	623.60
10*0507781	05/08/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	108.66
10*0507781	05/08/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	285.70
10*0507781	05/08/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	42.12
10*0507781	05/08/2013	Genuine Parts Co	Purchase for Resale	Purchases For Resale	Unrestricted	12.09

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507782	05/08/2013	GLOBAL INDUSTRIAL	Education Supplies	Supplies & Materials	Unrestricted	2,037.00
10*0507782	05/08/2013	GLOBAL INDUSTRIAL	Education Supplies	Supplies & Materials	Unrestricted	314.66
10*0507783	05/08/2013	GROVE MEDICAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Unrestricted	488.29
10*0507784	05/08/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	178.90
10*0507784	05/08/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	453.62
10*0507784	05/08/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	247.90
10*0507784	05/08/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	82.13
10*0507786	05/08/2013	MATERIALS MANAGEMENT OFFICE (MMO)	In-State-Registration Fees	Travel - In State	Unrestricted	60.00
10*0507787	05/08/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	573.69
10*0507787	05/08/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	46.00
10*0507788	05/08/2013	National Business Furniture	Office Supplies	Supplies & Materials	Restricted	89.00
10*0507788	05/08/2013	National Business Furniture	Office Supplies	Supplies & Materials	Restricted	359.00
10*0507789	05/08/2013	PROFESSIONAL MEDIA GROUP LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	247.11
10*0507789	05/08/2013	PROFESSIONAL MEDIA GROUP LLC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	97.89
10*0507790	05/08/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	826.50
10*0507791	05/08/2013	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	1,330.00
10*0507791	05/08/2013	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	2,000.00
10*0507792	05/08/2013	SC PAEE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0507792	05/08/2013	SC PAEE	Dues & Membership Fees	Fixed Charges	Unrestricted	75.00
10*0507793	05/08/2013	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	108.00
10*0507795	05/08/2013	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	2,500.00
10*0507800	05/08/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	40.37
10*0507803	05/08/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.14
10*0507804	05/08/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.40
10*0507805	05/08/2013	WALT DISNEY WORLD SWAN & DOLPHIN RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	502.89
10*E0005050	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.94
10*E0005053	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.67
10*E0005053	05/08/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0005053	05/08/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	102.00
10*E0005054	05/08/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.00
10*E0005054	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34
10*E0005055	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	149.16
10*E0005056	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.81
10*E0005057	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	36.73
10*E0005058	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.08
10*E0005059	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.39
10*E0005060	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.79
10*E0005060	05/08/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0005060	05/08/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	16.00
10*E0005060	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*E0005061	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	156.27
10*E0005062	05/08/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	923.36
10*E0005063	05/08/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	41.81
10*E0005064	05/08/2013	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	102.63
10*0507807	05/09/2013	THE 100 BLACK MEN	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0507808	05/09/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	148.24
10*0507809	05/09/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	103.95
10*0507811	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507812	05/09/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15.70
10*0507812	05/09/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	477.28
10*0507813	05/09/2013	Lamar Outdoor Advertising	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	610.00
10*0507814	05/09/2013	Libris/ Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0507815	05/09/2013	Libris/ Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0507815	05/09/2013	Libris/ Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0507815	05/09/2013	Libris/ Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0507816	05/09/2013	Libris/Francis Marion University	In-State-Registration Fees	Travel - In State	Unrestricted	30.00
10*0507817	05/09/2013	NASCO	Education Supplies	Supplies & Materials	Unrestricted	570.00
10*0507817	05/09/2013	NASCO	Education Supplies	Supplies & Materials	Unrestricted	570.00
10*0507817	05/09/2013	NASCO	Education Supplies	Supplies & Materials	Unrestricted	26.30
10*0507818	05/09/2013	Ohio Medical Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	3,778.00
10*0507818	05/09/2013	Ohio Medical Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	165.36
10*0507818	05/09/2013	Ohio Medical Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	69.72
10*0507819	05/09/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Unrestricted	685.30
10*0507821	05/09/2013	RELECTRIC SUPPLY CO LLC	Education Supplies	Supplies & Materials	Unrestricted	28.00
10*0507821	05/09/2013	RELECTRIC SUPPLY CO LLC	Education Supplies	Supplies & Materials	Unrestricted	952.00
10*0507821	05/09/2013	RELECTRIC SUPPLY CO LLC	Education Supplies	Supplies & Materials	Unrestricted	192.00
10*0507823	05/09/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	1,092.63
10*0507824	05/09/2013	Individual Contractor	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0507825	05/09/2013	Training Concepts	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,800.00
10*0507826	05/09/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	69.62
10*0507827	05/09/2013	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,195.00
10*0507829	05/09/2013	WIL LOU GRAY FOUNDATION	Other Contractual Services	Contractual Svcs	Capital Projects	291.50
10*0507830	05/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	127.97
10*0507831	05/09/2013	Zee Medical Inc	Medical SCFC & Lab Supplies	Supplies & Materials	Unrestricted	90.48
10*E0005067	05/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	48.00
10*E0005067	05/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	84.00
10*E0005068	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.49
10*E0005069	05/09/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Restricted	72.16
10*E0005069	05/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	48.00
10*E0005069	05/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Restricted	328.98
10*E0005069	05/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Restricted	48.00
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	210.18
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	34.00
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	305.82
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	8.32
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	85.00
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	471.21
10*E0005070	05/09/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	85.00
10*E0005071	05/09/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	104.47
10*E0005071	05/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0005071	05/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	7.65
10*E0005071	05/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	30.00
10*E0005072	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	83.62
10*E0005073	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	179.85
10*E0005073	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	262.63
10*E0005074	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.30

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005075	05/09/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	131.47
10*E0005076	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	124.95
10*E0005077	05/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	18.87
10*0507838	05/13/2013	All American Trophy Co Inc	Promotional Services	Contractual Svcs	Unrestricted	34.50
10*0507839	05/13/2013	ARD'S CONTAINER SERVICE LLC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,684.00
10*0507842	05/13/2013	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0507843	05/13/2013	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,064.42
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	288.30
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	1,399.95
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	182.62
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	General Repair	Contractual Svcs	Unrestricted	201.17
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	Office Supplies	Supplies & Materials	Capital Projects	3,654.00
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,802.50
10*0507845	05/13/2013	ENCORE TECHNOLOGY GROUP LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	31,291.00
10*0507848	05/13/2013	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	1,000.00
10*0507850	05/13/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	322.14
10*0507850	05/13/2013	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	194.63
10*0507851	05/13/2013	GUNTER HEATING AND AIR	Construction Contractual Servs	Contractual Svcs	Capital Projects	5,000.00
10*0507851	05/13/2013	GUNTER HEATING AND AIR	Construction Contractual Servs	Contractual Svcs	Capital Projects	215.00
10*0507852	05/13/2013	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	30.29
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	48.46
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	24.22
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	40.38
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	20.19
10*0507853	05/13/2013	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	34.33
10*0507854	05/13/2013	Lexington School District - Two	Other Contractual Services	Contractual Svcs	Restricted	174.50
10*0507857	05/13/2013	PHILLIPS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	1,619.80
10*0507858	05/13/2013	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	1,850.00
10*0507859	05/13/2013	SC PAAE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0507859	05/13/2013	SC PAAE	Dues & Membership Fees	Fixed Charges	Unrestricted	125.00
10*0507862	05/13/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0507864	05/13/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Restricted	120.00
10*0507865	05/13/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	632.89
10*0507867	05/13/2013	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0507869	05/13/2013	WORLD MEDICAL EQUIPMENT INC	Education Supplies	Supplies & Materials	Unrestricted	1,129.00
10*0507869	05/13/2013	WORLD MEDICAL EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	215.00
10*0507869	05/13/2013	WORLD MEDICAL EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,142.00
10*0507869	05/13/2013	WORLD MEDICAL EQUIPMENT INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0507870	05/13/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	178.99
10*0507871	05/13/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	113.38
10*0507872	05/13/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	140.76
10*E0005078	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.35
10*E0005079	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.19
10*E0005080	05/13/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	44.20

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005081	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	7.91
10*E0005082	05/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	49.78
10*E0005082	05/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	2.48
10*E0005083	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	42.38
10*E0005084	05/13/2013	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	15.38
10*E0005085	05/13/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*E0005085	05/13/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	57.57
10*E0005086	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005087	05/13/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	15.54
10*E0005087	05/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	71.00
10*E0005087	05/13/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	52.00
10*E0005087	05/13/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0005088	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	135.07
10*E0005089	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	65.54
10*E0005090	05/13/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	90.44
10*E0005091	05/13/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Capital Projects	44.63
10*E0005091	05/13/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	32.00
10*E0005092	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.98
10*E0005093	05/13/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.05
10*E0005093	05/13/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	9.00
10*E0005093	05/13/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0005094	05/13/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	286.00
10*E0005094	05/13/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	30.00
10*E0005094	05/13/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	65.64
10*E0005094	05/13/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	340.90
10*E0005094	05/13/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	27.46
10*0507875	05/14/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.30
10*0507876	05/14/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0507877	05/14/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.83
10*0507878	05/14/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	244.82
10*E0005095	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	88.59
10*E0005096	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	167.26
10*E0005097	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	53.68
10*E0005097	05/14/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	8.00
10*E0005098	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	175.72
10*E0005098	05/14/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	16.00
10*E0005099	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	140.69
10*E0005100	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.58
10*E0005101	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	198.38
10*E0005102	05/14/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	24.86
10*0507880	05/15/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.82
10*0507881	05/15/2013	CAPITAL CONSTRUCTION LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	80,783.70
10*0507882	05/15/2013	CAROLINA TOOL AND SUPPLY	Office Supplies	Supplies & Materials	Capital Projects	1,450.00
10*0507882	05/15/2013	CAROLINA TOOL AND SUPPLY	Office Supplies	Supplies & Materials	Capital Projects	1,390.00
10*0507882	05/15/2013	CAROLINA TOOL AND SUPPLY	Office Supplies	Supplies & Materials	Capital Projects	1,450.00
10*0507882	05/15/2013	CAROLINA TOOL AND SUPPLY	Office Supplies	Supplies & Materials	Capital Projects	1,450.00
10*0507883	05/15/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,502.64
10*0507884	05/15/2013	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	1,500.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507885	05/15/2013	ACADEMIC SOFTWARE PLUS LLC	Office Supplies	Supplies & Materials	Restricted	775.00
10*0507887	05/15/2013	MEAD AND HUNT INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	293.00
10*0507888	05/15/2013	Midlands Technical College Foundation	Promotional Services	Contractual Svcs	Unrestricted	45.00
10*0507889	05/15/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0507889	05/15/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0507892	05/15/2013	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	937.50
10*0507893	05/15/2013	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,021.20
10*0507893	05/15/2013	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,030.40
10*0507894	05/15/2013	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	360.00
10*0507895	05/15/2013	STUDIO 2LR INC	Construction Contractual Servs	Contractual Svcs	Capital Projects	87.47
10*0507896	05/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.88
10*0507897	05/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	853.58
10*0507898	05/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	396.92
10*0507899	05/15/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*E0005104	05/15/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	52.82
10*E0005105	05/15/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0005105	05/15/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	353.60
10*E0005105	05/15/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	44.00
10*E0005105	05/15/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	242.40
10*E0005105	05/15/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	82.60
10*E0005105	05/15/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,027.00
10*E0005106	05/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0005107	05/15/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	35.68
10*E0005108	05/15/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.85
10*0507901	05/16/2013	Airgas National Welders	Medical SCFC & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0507902	05/16/2013	All American Trophy Co Inc	Promotional Services	Contractual Svcs	Unrestricted	843.40
10*0507904	05/16/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0507904	05/16/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0507905	05/16/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	329.00
10*0507906	05/16/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	10.80
10*0507906	05/16/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	13.20
10*0507907	05/16/2013	Individual Contractor	Food Supplies	Supplies & Materials	Unrestricted	200.00
10*0507908	05/16/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,945.18
10*0507908	05/16/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,112.92
10*0507909	05/16/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,197.82
10*0507909	05/16/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,056.46
10*0507910	05/16/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	858.68
10*0507910	05/16/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,540.00
10*0507910	05/16/2013	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	858.68
10*0507911	05/16/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0507912	05/16/2013	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	744.80
10*0507913	05/16/2013	IBM CORPORATION	Other Contractual Services	Contractual Svcs	Unrestricted	1,587.00
10*0507914	05/16/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	353.40
10*0507916	05/16/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0507918	05/16/2013	THE PALMETTO MASTERSINGERS	Other Contractual Services	Contractual Svcs	Unrestricted	612.13
10*0507919	05/16/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.28
10*0507920	05/16/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	481.00
10*0507920	05/16/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	25.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507920	05/16/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	35.42
10*0507921	05/16/2013	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	17,150.00
10*0507921	05/16/2013	ProQuest LLC	Other Contractual Services	Contractual Svcs	Capital Projects	2,829.00
10*0507922	05/16/2013	WIS LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	544.00
10*0507923	05/16/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	120.00
10*0507924	05/16/2013	ROBERTS BROADCASTING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	697.00
10*0507925	05/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	180.81
10*0507925	05/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	241.41
10*0507925	05/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	456.50
10*0507925	05/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	43.55
10*0507925	05/16/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0507926	05/16/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0507927	05/16/2013	SCASRO/SCDARE CONFERENCE	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0507928	05/16/2013	Small Jobs Inc	Building Renovation	Contractual Svcs	Unrestricted	2,000.00
10*0507929	05/16/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	217.59
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	800.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	300.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	400.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	1,248.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	112.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	446.15
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	960.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	600.00
10*0507930	05/16/2013	STATICWORX INC	General Repair	Contractual Svcs	Unrestricted	720.00
10*0507931	05/16/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0507932	05/16/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	400.00
10*0507932	05/16/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0507933	05/16/2013	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0507934	05/16/2013	WACH TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,870.00
10*0507936	05/16/2013	WLTX TV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	177.00
10*E0005110	05/16/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	160.28
10*E0005111	05/16/2013	MTC Employee	Education Supplies	Supplies & Materials	Restricted	141.65
10*E0005112	05/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	181.36
10*E0005112	05/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	207.92
10*E0005112	05/16/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	9.00
10*E0005113	05/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.97
10*E0005113	05/16/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	50.00
10*E0005115	05/16/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	550.00
10*0507942	05/20/2013	COUNCIL FOR OPPORTUNITY	Dues & Membership Fees	Fixed Charges	Unrestricted	2,568.00
10*0507942	05/20/2013	COUNCIL FOR OPPORTUNITY	Travel	Travel - In State	Unrestricted	900.00
10*0507948	05/20/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0507949	05/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	51.88
10*0507949	05/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	1,149.65
10*0507949	05/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	71.06
10*0507949	05/20/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	189.06
10*0507950	05/20/2013	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	215.76
10*0507950	05/20/2013	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	19.42
10*0507950	05/20/2013	PANERA BREAD	Other Contractual Services	Contractual Svcs	Unrestricted	15.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507951	05/20/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	265.98
10*0507954	05/20/2013	US MEDICAL SPECIALTIES	Purchase for Resale	Purchases For Resale	Unrestricted	12,024.35
10*0507954	05/20/2013	US MEDICAL SPECIALTIES	Freight- Express- Delivery	Contractual Svcs	Unrestricted	197.85
10*0507955	05/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,255.95
10*0507956	05/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0507957	05/20/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.82
10*0507960	05/20/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	34.27
10*E0005118	05/20/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*E0005119	05/20/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	123.99
10*E0005119	05/20/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	399.99
10*E0005119	05/20/2013	LORICK OFFICE PRODUCTS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	36.68
10*0507962	05/21/2013	5 POINT SOLUTIONS LLC	Other Contractual Services	Contractual Svcs	Restricted	1,485.80
10*0507963	05/21/2013	AT&T	Telephone & Telegraph	Contractual Svcs	Unrestricted	153.89
10*0507964	05/21/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.79
10*0507964	05/21/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.36
10*0507965	05/21/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.48
10*0507966	05/21/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	256.35
10*0507967	05/21/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	5,545.13
10*0507968	05/21/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,465.00
10*0507968	05/21/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	105.00
10*0507968	05/21/2013	Award Concepts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	47.00
10*0507969	05/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	452.83
10*0507969	05/21/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	899.60
10*0507970	05/21/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,232.70
10*0507970	05/21/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	2,695.12
10*0507971	05/21/2013	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	13,875.00
10*0507971	05/21/2013	CODE BLUE	Office Supplies	Supplies & Materials	Capital Projects	218.00
10*0507972	05/21/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	116.25
10*0507973	05/21/2013	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	6,359.00
10*0507973	05/21/2013	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	180.55
10*0507974	05/21/2013	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	26,772.66
10*0507975	05/21/2013	Experian	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,737.50
10*0507976	05/21/2013	FISHER SCIENTIFIC	Other Equipment	Other Equipment	Capital Projects	30,754.45
10*0507976	05/21/2013	FISHER SCIENTIFIC	Other Equipment	Other Equipment	Capital Projects	24,959.08
10*0507976	05/21/2013	FISHER SCIENTIFIC	Other Equipment	Other Equipment	Capital Projects	9,992.20
10*0507976	05/21/2013	FISHER SCIENTIFIC	Other Equipment	Other Equipment	Capital Projects	4,949.69
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,517.97
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,585.44
10*0507976	05/21/2013	FISHER SCIENTIFIC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	839.66
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,066.25
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,023.75
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,963.02
10*0507976	05/21/2013	FISHER SCIENTIFIC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,248.02
10*0507977	05/21/2013	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,453.75
10*0507977	05/21/2013	Hewlett Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,681.50
10*0507977	05/21/2013	Hewlett Packard Company	Other Equipment	Other Equipment	Capital Projects	7,964.25
10*0507977	05/21/2013	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	654.00
10*0507977	05/21/2013	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,825.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507978	05/21/2013	Hickory Knob State Resort Park	In-State-Lodging	Travel - In State	Unrestricted	133.49
10*0507979	05/21/2013	JEOL USA INC	Educational Equipment	Equipment	Capital Projects	840.00
10*0507979	05/21/2013	JEOL USA INC	Educational Equipment	Equipment	Capital Projects	1,750.00
10*0507979	05/21/2013	JEOL USA INC	Educational Equipment	Equipment	Capital Projects	27,412.00
10*0507979	05/21/2013	JEOL USA INC	Educational Equipment	Equipment	Capital Projects	112,087.50
10*0507982	05/21/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	482.81
10*0507983	05/21/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	168.90
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	280.60
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	717.15
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	585.60
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	543.00
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	18.32
10*0507984	05/21/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	311.70
10*0507985	05/21/2013	SC Budget & Control Board-MMO	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0507986	05/21/2013	SC PAAE	In-State-Registration Fees	Travel - In State	Unrestricted	115.00
10*0507987	05/21/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	58.63
10*0507987	05/21/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	29.00
10*0507990	05/21/2013	Smith Rubber Stamps	Office Supplies	Supplies & Materials	Unrestricted	136.00
10*0507991	05/21/2013	Spartanburg Regional Healthcare System	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0507992	05/21/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	490.82
10*0507993	05/21/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.71
10*0507994	05/21/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	644.92
10*0507995	05/21/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	5,017.55
10*0507996	05/21/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	164.12
10*0507996	05/21/2013	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.89
10*E0005121	05/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	208.49
10*E0005121	05/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0005121	05/21/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	131.04
10*E0005121	05/21/2013	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*E0005121	05/21/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	96.05
10*E0005121	05/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0005121	05/21/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	20.00
10*E0005121	05/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	20.00
10*E0005122	05/21/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	71.94
10*E0005123	05/21/2013	MTC Employee	Postage	Supplies & Materials	Unrestricted	306.15
10*E0005124	05/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	137.00
10*E0005124	05/21/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	874.50
10*E0005124	05/21/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	151.00
10*E0005124	05/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	27.00
10*E0005125	05/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	188.56
10*E0005126	05/21/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	134.94
10*E0005127	05/21/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	57.66
10*E0005128	05/21/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	326.60
10*E0005129	05/21/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	177.60
10*E0005129	05/21/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	43.00
10*E0005129	05/21/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	323.26
10*E0005130	05/21/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	9.00
10*E0005130	05/21/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	80.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0507998	05/22/2013	ADVANCED INVENTORY SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	14,634.94
10*0507999	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.08
10*0507999	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	247.76
10*0508000	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	237.52
10*0508000	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.40
10*0508000	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.46
10*0508000	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	55.27
10*0508000	05/22/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	132.61
10*0508001	05/22/2013	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0508002	05/22/2013	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	5,300.00
10*0508004	05/22/2013	CARTER COMMERCIAL APPRAISAL GROUP INC	Other Contractual Services	Contractual Svcs	Capital Projects	2,200.00
10*0508006	05/22/2013	CLEMSON UNIVERSITY	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0508007	05/22/2013	FASTENAL COMPANY	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,190.00
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	152.06
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	234.81
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	125.06
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	426.47
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	362.10
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	40.24
10*0508007	05/22/2013	FASTENAL COMPANY	Other Equipment	Other Equipment	Unrestricted	300.00
10*0508007	05/22/2013	FASTENAL COMPANY	Other Equipment	Other Equipment	Unrestricted	8,409.70
10*0508007	05/22/2013	FASTENAL COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	147.00
10*0508008	05/22/2013	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	2,800.00
10*0508009	05/22/2013	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	1,800.00
10*0508010	05/22/2013	Hampton Inn & Suites Austin Downtown	Out-of-State-Lodging	Travel - Out of State	Unrestricted	777.40
10*0508011	05/22/2013	PIONEER TREE SERVICE	General Repair	Contractual Svcs	Unrestricted	1,450.00
10*0508014	05/22/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	500.00
10*0508015	05/22/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	6,434.57
10*0508016	05/22/2013	MCCALLS SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,873.00
10*0508016	05/22/2013	MCCALLS SUPPLY INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,466.72
10*0508017	05/22/2013	Quality Books Inc	Library Books- Maps- Film	Equipment	Unrestricted	66.90
10*0508018	05/22/2013	RDP PAINTING LLC	General Repair	Contractual Svcs	Capital Projects	8,700.00
10*0508019	05/22/2013	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	78.29
10*0508020	05/22/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	152,500.82
10*0508021	05/22/2013	SOUTH CAROLINA AV INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,050.00
10*0508021	05/22/2013	SOUTH CAROLINA AV INC	Other Contractual Services	Contractual Svcs	Unrestricted	114.80
10*E0005132	05/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	48.00
10*E0005132	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*E0005133	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	122.04
10*E0005133	05/22/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0005133	05/22/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	12.00
10*E0005134	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.76
10*E0005134	05/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0005134	05/22/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	618.24
10*E0005135	05/22/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	12.38
10*E0005136	05/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	40.00
10*E0005137	05/22/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	40.00
10*E0005138	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.34

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005139	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	76.28
10*E0005140	05/22/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	33.03
10*E0005141	05/22/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.25
10*E0005142	05/22/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	110.00
10*E0005142	05/22/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	898.80
10*E0005142	05/22/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	50.40
10*0508028	05/23/2013	MEBA	Other Contractual Services	Contractual Svcs	Restricted	29,500.00
10*0508029	05/23/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.50
10*0508030	05/23/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	324.00
10*0508030	05/23/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0508031	05/23/2013	ACT Research Service	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	25.00
10*0508032	05/23/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	86.31
10*0508033	05/23/2013	AMERICAS MOVING SERVICES	Other Contractual Services	Contractual Svcs	Capital Projects	8,960.00
10*0508034	05/23/2013	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,949.00
10*0508034	05/23/2013	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	199.00
10*0508034	05/23/2013	APPLE STORE	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,898.00
10*0508035	05/23/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0508036	05/23/2013	B & H Photo-Video Inc	Office Supplies	Supplies & Materials	Restricted	1,539.93
10*0508036	05/23/2013	B & H Photo-Video Inc	Office Supplies	Supplies & Materials	Restricted	347.55
10*0508037	05/23/2013	BAKER DISTRIBUTING #541	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	1,187.35
10*0508038	05/23/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	80.00
10*0508039	05/23/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	18.00
10*0508039	05/23/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	5.00
10*0508040	05/23/2013	CARDINAL HEALTH	Education Supplies	Supplies & Materials	Unrestricted	780.00
10*0508041	05/23/2013	CAROLINA CATERING	Other Supplies	Supplies & Materials	Unrestricted	2,646.00
10*0508042	05/23/2013	CAROLINA CATERING	Other Supplies	Supplies & Materials	Unrestricted	882.00
10*0508043	05/23/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24,000.00
10*0508043	05/23/2013	CAROLINA TRAINING	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	5,400.00
10*0508043	05/23/2013	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	250.00
10*0508043	05/23/2013	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	250.00
10*0508043	05/23/2013	CAROLINA TRAINING	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Restricted	100.00
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	56.53
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	246.22
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	322.00
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	239.24
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	283.02
10*0508044	05/23/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	308.54
10*0508045	05/23/2013	Cumulus Broadcasting Columbia	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,000.00
10*0508046	05/23/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0508046	05/23/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0508047	05/23/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	48,347.57
10*0508048	05/23/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	90.33
10*0508049	05/23/2013	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	120.29
10*0508050	05/23/2013	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0508050	05/23/2013	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0508051	05/23/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,780.00
10*0508052	05/23/2013	Englewood Electrical Supply Co	Office Supplies	Supplies & Materials	Restricted	2,966.10
10*0508053	05/23/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	590.78

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508053	05/23/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,671.90
10*0508053	05/23/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	138.50
10*0508053	05/23/2013	Fastsigns	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	157.52
10*0508054	05/23/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,311.89
10*0508055	05/23/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,702.96
10*0508056	05/23/2013	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	460.28
10*0508057	05/23/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	400.00
10*0508058	05/23/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0508058	05/23/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0508059	05/23/2013	Hewlett Packard Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,292.25
10*0508060	05/23/2013	Hewlett-Packard Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	813.00
10*0508061	05/23/2013	Hilton Garden Inn	In-State-Lodging	Travel - In State	Capital Projects	332.67
10*0508062	05/23/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	477.75
10*0508062	05/23/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	305.65
10*0508062	05/23/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	656.00
10*0508062	05/23/2013	HP DIRECT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,730.29
10*0508063	05/23/2013	Infolab Inc	Office Supplies	Supplies & Materials	Capital Projects	2,642.60
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	37.50
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	20.18
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	23.70
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	91.95
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	32.80
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	42.00
10*0508063	05/23/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	9.29
10*0508064	05/23/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	336.16
10*0508065	05/23/2013	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	121.00
10*0508066	05/23/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	404.58
10*0508067	05/23/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	174.83
10*0508067	05/23/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	585.74
10*0508067	05/23/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	94.48
10*0508067	05/23/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	53.12
10*0508068	05/23/2013	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	36.00
10*0508069	05/23/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0508070	05/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	3.94
10*0508070	05/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	27.06
10*0508070	05/23/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	141.94
10*0508071	05/23/2013	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	2,143.35
10*0508073	05/23/2013	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0508074	05/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,000.00
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	709.67
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	57.00
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	456.00
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0508075	05/23/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0508077	05/23/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0508077	05/23/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0508077	05/23/2013	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508078	05/23/2013	SHOP ANATOMICAL INC	Education Supplies	Supplies & Materials	Unrestricted	573.30
10*0508079	05/23/2013	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	752.65
10*0508080	05/23/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.12
10*E0005143	05/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	256.87
10*E0005143	05/23/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	11.00
10*E0005145	05/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	153.12
10*0508082	05/27/2013	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	770.00
10*0508083	05/27/2013	ACT EDUCATIONAL TECHNOLOGY CTR	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,999.98
10*0508084	05/27/2013	ACT Research Service	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	186.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,766.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	692.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	134.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	578.00
10*0508085	05/27/2013	ADVANCED VIDEO GROUP INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	825.00
10*0508086	05/27/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508086	05/27/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508087	05/27/2013	ATIXA	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,000.00
10*0508088	05/27/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.83
10*0508089	05/27/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,950.00
10*0508092	05/27/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	1,776.00
10*0508092	05/27/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	522.72
10*0508093	05/27/2013	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	107.88
10*0508094	05/27/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	202.50
10*0508095	05/27/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	5,680.00
10*0508095	05/27/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	39.51
10*0508096	05/27/2013	DIAMOND CONSULTING CORPORATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0508097	05/27/2013	Fisher Scientific Company	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	9,771.20
10*0508097	05/27/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	616.36
10*0508097	05/27/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	793.32
10*0508098	05/27/2013	Florence-Darlington Tech College	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	7,380.00
10*0508100	05/27/2013	General Binding Corporation	Photocopy Supplies	Supplies & Materials	Unrestricted	276.21
10*0508101	05/27/2013	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	8.83
10*0508102	05/27/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	350.00
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	147.60
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	79.92
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.20
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25.20
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	663.12
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	157.68
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	95.04
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	71.28
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	334.80
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	218.88
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	162.72
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	24.48
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	27.00
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	102.96

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	62.28
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	89.64
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	48.24
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	88.20
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	182.52
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	28.80
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17.28
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	17.28
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	107.28
10*0508104	05/27/2013	HERALD OFFICE SYSTEMS	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	189.00
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	181.32
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	102.48
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	102.48
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	69.44
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	84.36
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	69.44
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	85.97
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	70.89
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	78.77
10*0508106	05/27/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	17.03
10*0508107	05/27/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	337.59
10*0508109	05/27/2013	MASS GROUP INC	Education Supplies	Supplies & Materials	Unrestricted	818.30
10*0508109	05/27/2013	MASS GROUP INC	Education Supplies	Supplies & Materials	Unrestricted	749.70
10*0508109	05/27/2013	MASS GROUP INC	Education Supplies	Supplies & Materials	Unrestricted	89.18
10*0508110	05/27/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,228.80
10*0508110	05/27/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,101.60
10*0508110	05/27/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	5.00
10*0508111	05/27/2013	MILLER HEIMAN INC	Education Supplies	Supplies & Materials	Unrestricted	5,218.81
10*0508113	05/27/2013	NASCO	Education Supplies	Supplies & Materials	Unrestricted	1,939.41
10*0508114	05/27/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0508116	05/27/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	749.80
10*0508117	05/27/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	160.00
10*0508117	05/27/2013	The Preferred Catering Group	Other Contractual Services	Contractual Svcs	Unrestricted	11.20
10*0508119	05/27/2013	RESIDENCE INN	Other Contractual Services	Contractual Svcs	Unrestricted	1,030.40
10*0508120	05/27/2013	RICHLAND COUNTY TREASURER	Local App Richland County	Operating Revenue - Local Gov. Support	Unrestricted	29,743.19
10*0508121	05/27/2013	Seawells Food Caterers, Inc.	Promotional Services	Contractual Svcs	Unrestricted	8,222.50
10*0508123	05/27/2013	THREE RIVERS CONTRACTING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	150.00
10*0508123	05/27/2013	THREE RIVERS CONTRACTING LLC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	10,155.00
10*0508124	05/27/2013	TROXELL COMMUNICATIONS INC	Education Supplies	Supplies & Materials	Capital Projects	1,308.60
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	402.45
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,328.96
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,902.41
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	587.20
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,272.00
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,296.06
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	505.17
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	12,390.17
10*0508126	05/27/2013	UNIFIED AV SYSTEMS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,681.49

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508127	05/27/2013	US DEPT HOMELAND SECURITY	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0508131	05/27/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	371.40
10*0508132	05/27/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	615.97
10*E0005146	05/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	122.04
10*E0005146	05/27/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
10*E0005146	05/27/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Restricted	12.00
10*E0005147	05/27/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	39.75
10*E0005149	05/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	155.94
10*E0005150	05/27/2013	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	10.00
10*E0005153	05/27/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	197.72
10*E0005154	05/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.43
10*E0005154	05/27/2013	MTC Employee	In-State-Transportation	Travel - In State	Unrestricted	18.00
10*E0005157	05/27/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.80
10*0508139	05/28/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508139	05/28/2013	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0508140	05/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	10.50
10*0508140	05/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	259.00
10*0508140	05/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	84.00
10*0508140	05/28/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	800.00
10*0508143	05/28/2013	DataArc, LLC	Education Supplies	Supplies & Materials	Unrestricted	400.00
10*0508144	05/28/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,703.00
10*0508146	05/28/2013	Hyatt Regency Lexington	Out-of-State-Lodging	Travel - Out of State	Unrestricted	973.14
10*0508148	05/28/2013	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	322.93
10*0508149	05/28/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0508149	05/28/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0508149	05/28/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0508149	05/28/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	11.15
10*0508149	05/28/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0508149	05/28/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	25.88
10*0508149	05/28/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0508149	05/28/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0508149	05/28/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	34.04
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	95.14
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	21.22
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	306.17
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	232.56
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	36.20
10*0508151	05/28/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	17.96
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	5.67
10*0508151	05/28/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	188.29
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	279.07
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	161.16
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	203.28
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	474.77
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0508151	05/28/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,697.24
10*0508159	05/28/2013	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	14.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508159	05/28/2013	TACY MEDICAL	Education Supplies	Supplies & Materials	Unrestricted	521.70
10*0508161	05/28/2013	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	175.00
10*0508169	05/29/2013	Alliance Bank, Na	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0508169	05/29/2013	Alliance Bank, Na	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0508171	05/29/2013	Asbury Grading & Landscaping LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,720.00
10*0508172	05/29/2013	Atlanta Marriott Marquis	Out-of-State-Lodging	Travel - Out of State	Unrestricted	382.80
10*0508173	05/29/2013	BERNAN ASSOCIATES	Library Books- Maps- Film	Equipment	Unrestricted	1,016.50
10*0508177	05/29/2013	CBMI	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	520.00
10*0508178	05/29/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	44,912.16
10*0508180	05/29/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	109.57
10*0508181	05/29/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,229.50
10*0508181	05/29/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,934.05
10*0508181	05/29/2013	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	818.65
10*0508184	05/29/2013	Greenville Marriott	In-State-Lodging	Travel - In State	Unrestricted	363.00
10*0508186	05/29/2013	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	23.29
10*0508188	05/29/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	247.50
10*0508189	05/29/2013	Marriott Orlando World Center	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,006.88
10*0508190	05/29/2013	Marriott Wardman Park	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,094.62
10*0508191	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	35.60
10*0508191	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*0508192	05/29/2013	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	445.00
10*0508195	05/29/2013	NATIONAL SAFETY COUNCIL	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,049.65
10*0508197	05/29/2013	NIGP BOOK STORE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,224.00
10*0508198	05/29/2013	NLN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*0508199	05/29/2013	NLN	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	750.00
10*0508200	05/29/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	13.25
10*0508200	05/29/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.24
10*0508200	05/29/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	44.90
10*0508200	05/29/2013	Oak Hall Industries LP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.29
10*0508200	05/29/2013	Oak Hall Industries LP	Purchase for Resale	Purchases For Resale	Unrestricted	993.75
10*0508201	05/29/2013	ODIN TECHNOLOGIES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,629.00
10*0508202	05/29/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	255.20
10*0508203	05/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	230.76
10*0508203	05/29/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	159.18
10*0508204	05/29/2013	PRAXAIR DISTRIBUTION INC	Education Supplies	Supplies & Materials	Unrestricted	1,590.00
10*0508205	05/29/2013	SPECIALTY SNACKS INC	Purchase for Resale	Purchases For Resale	Unrestricted	113.88
10*0508207	05/29/2013	Rittenhouse Book Distribution	Library Books- Maps- Film	Equipment	Unrestricted	2,406.30
10*0508207	05/29/2013	Rittenhouse Book Distribution	Library Books- Maps- Film	Equipment	Unrestricted	2,560.50
10*0508208	05/29/2013	Rittenhouse Book Distribution	Purchase for Resale	Purchases For Resale	Unrestricted	30.65
10*0508211	05/29/2013	SACS/COC ANNUAL MEETING	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0508212	05/29/2013	SC State University Foundation	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0508212	05/29/2013	SC State University Foundation	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0508212	05/29/2013	SC State University Foundation	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0508213	05/29/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.74
10*0508214	05/29/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	167.20
10*0508215	05/29/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	53.15
10*E0005159	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	174.59
10*E0005159	05/29/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005160	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	20.11
10*E0005161	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*E0005161	05/29/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	73.45
10*0508220	05/30/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	324.00
10*0508220	05/30/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0508221	05/30/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	94.61
10*0508221	05/30/2013	Airgas National Welders	Freight- Express- Delivery	Contractual Svcs	Unrestricted	7.22
10*0508221	05/30/2013	Airgas National Welders	Purchase for Resale	Purchases For Resale	Unrestricted	1.80
10*0508222	05/30/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0508223	05/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	30.00
10*0508223	05/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0508224	05/30/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0508224	05/30/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0508224	05/30/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.89
10*0508225	05/30/2013	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	347.50
10*0508225	05/30/2013	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.44
10*0508226	05/30/2013	ATHENS PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	1,420.12
10*0508227	05/30/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,461.60
10*0508227	05/30/2013	CLEAR CHANNEL BROADCASTING INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	88.40
10*0508228	05/30/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	53.00
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	544.50
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	7,946.28
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	102.76
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	351.45
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	3,909.36
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	53.77
10*0508229	05/30/2013	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,598.46
10*0508230	05/30/2013	Data Network Solutions	Other Equipment	Other Equipment	Capital Projects	56,100.00
10*0508230	05/30/2013	Data Network Solutions	Other Equipment	Other Equipment	Capital Projects	9,900.00
10*0508230	05/30/2013	Data Network Solutions	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,125.00
10*0508231	05/30/2013	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	141.33
10*0508231	05/30/2013	Douglas Stewart Co Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.95
10*0508232	05/30/2013	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	22.63
10*0508233	05/30/2013	Family Court of the Fifth	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0508234	05/30/2013	Fastsigns	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,009.21
10*0508236	05/30/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0508237	05/30/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,585.00
10*0508238	05/30/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	4,400.00
10*0508238	05/30/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0508240	05/30/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,105.00
10*0508241	05/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0508242	05/30/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,214.21
10*0508243	05/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	225.00
10*0508244	05/30/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	362.50
10*0508245	05/30/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	1,228.80
10*0508245	05/30/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0508245	05/30/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	220.40
10*0508245	05/30/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	122.40

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

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0508245	05/30/2013	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	55.20
10*0508247	05/30/2013	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	88.72
10*0508247	05/30/2013	MOORE MEDICAL LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.50
10*0508248	05/30/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	19.88
10*0508248	05/30/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	486.69
10*0508248	05/30/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	511.20
10*0508248	05/30/2013	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	44.93
10*0508249	05/30/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	800.22
10*0508250	05/30/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	45.49
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.90
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	35.42
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	159.09
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	21.96
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	19.94
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	34.27
10*0508251	05/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	354.82
10*0508252	05/30/2013	SC Bar	Purchase for Resale	Purchases For Resale	Unrestricted	480.00
10*0508252	05/30/2013	SC Bar	Freight- Express- Delivery	Contractual Svcs	Unrestricted	12.00
10*0508253	05/30/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	2,427.63
10*0508254	05/30/2013	SC State Internal Auditors Association	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0508255	05/30/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,600.00
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,700.00
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,040.00
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	198.72
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	561.60
10*0508257	05/30/2013	SMITH AND JONES JANITORIAL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	576.00
10*0508258	05/30/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,740.22
10*0508259	05/30/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0508260	05/30/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0508261	05/30/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	329.86
10*0508261	05/30/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	126.24
10*0508261	05/30/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	115.50
10*0508262	05/30/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0508263	05/30/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,894.03
10*0508264	05/30/2013	US DIDACTIC INC	Other Equipment	Other Equipment	Capital Projects	84,834.75
10*0508264	05/30/2013	US DIDACTIC INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,393.39
10*0508265	05/30/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	600.00
10*E0005163	05/30/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	646.83
10*E0005164	05/30/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	219.91
10*E0005164	05/30/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	18.11
10*E0005165	05/30/2013	MTC Employee	In-State-Meals	Travel - In State	Restricted	12.00
2,589,241.94						