

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0501715	10/01/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	285.32
10*0501715	10/01/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.93
10*0501716	10/01/2012	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	109.66
10*0501716	10/01/2012	AMERICAN HEALTH INFO MGT ASSN	Freight- Express- Delivery	Contractual Svcs	Unrestricted	247.31
10*0501716	10/01/2012	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	1,280.88
10*0501716	10/01/2012	AMERICAN HEALTH INFO MGT ASSN	Purchase for Resale	Purchases For Resale	Unrestricted	3,104.48
10*0501718	10/01/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	81.70
10*0501718	10/01/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	16.34
10*0501718	10/01/2012	BCT	Office Supplies	Supplies & Materials	Restricted	42.27
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	114.11
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	106.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	211.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	33.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	69.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	54.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	64.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	39.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	130.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	63.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	68.00
10*0501721	10/01/2012	CAROLINA LIQUID CHEMISTRIES CORP	Education Supplies	Supplies & Materials	Unrestricted	49.00
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	61.50
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	74.77
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	98.43
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	539.03
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	141.87
10*0501722	10/01/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	60.18
10*0501723	10/01/2012	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.05
10*0501723	10/01/2012	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	143.92
10*0501725	10/01/2012	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0501726	10/01/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	86.61
10*0501726	10/01/2012	Dover Publications Inc	Library Books- Maps- Film	Equipment	Unrestricted	52.60
10*0501727	10/01/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	30,962.28
10*0501727	10/01/2012	ELSEVIER HEALTH SCIENCE	Purchase for Resale	Purchases For Resale	Unrestricted	21,390.09
10*0501728	10/01/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	7,571.25
10*0501728	10/01/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	2,158.50
10*0501728	10/01/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	279.75
10*0501728	10/01/2012	EMC Paradigm Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	356.65
10*0501729	10/01/2012	Fairfield County Chamber of Commerce	Office Supplies	Supplies & Materials	Unrestricted	350.00
10*0501730	10/01/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0501730	10/01/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0501730	10/01/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0501734	10/01/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	223.72
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501735	10/01/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0501736	10/01/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	720.00
10*0501736	10/01/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,440.00
10*0501737	10/01/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	28.34
10*0501737	10/01/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	14.58
10*0501737	10/01/2012	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	3.00
10*0501738	10/01/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	1,105.00
10*0501739	10/01/2012	JOHN WILEY & SONS INC	Purchase for Resale	Purchases For Resale	Unrestricted	287.52
10*0501740	10/01/2012	Kettering National Seminars	Freight- Express- Delivery	Contractual Svcs	Unrestricted	25.00
10*0501740	10/01/2012	Kettering National Seminars	Purchase for Resale	Purchases For Resale	Unrestricted	675.00
10*0501741	10/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	13.90
10*0501741	10/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	131.94
10*0501741	10/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	98.22
10*0501741	10/01/2012	Lawmen's Safety Supply Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	62.76
10*0501743	10/01/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	82.39
10*0501744	10/01/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	5,000.00
10*0501745	10/01/2012	McGraw Hill Inc	Purchase for Resale	Purchases For Resale	Unrestricted	5,769.50
10*0501746	10/01/2012	MEBA	In-State-Registration Fees	Travel - In State	Restricted	350.00
10*0501747	10/01/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	39.06
10*0501747	10/01/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	150.00
10*0501747	10/01/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,100.00
10*0501747	10/01/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	34.75
10*0501748	10/01/2012	PLAUGH ENTERPRISES LLC	Food Supplies	Supplies & Materials	Unrestricted	485.60
10*0501749	10/01/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	711.87
10*0501750	10/01/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,658.45
10*0501751	10/01/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0501751	10/01/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	249.30
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	19.20
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.85
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	244.00
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.94
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	79.20
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	12.46
10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	19.67

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

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10*0501752	10/01/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	4.00
10*0501753	10/01/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	893.00
10*0501754	10/01/2012	ROOF MAINTENANCE	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,850.00
10*0501754	10/01/2012	ROOF MAINTENANCE	Construction Contractual Servs	Contractual Svcs	Capital Projects	2,645.00
10*0501754	10/01/2012	ROOF MAINTENANCE	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,860.00
10*0501755	10/01/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	628.53
10*0501756	10/01/2012	ROWMAN & LITTLEFIELD PUBLISHING GROUP	Library Books- Maps- Film	Equipment	Unrestricted	437.21
10*0501757	10/01/2012	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501757	10/01/2012	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0501757	10/01/2012	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0501757	10/01/2012	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	110.00
10*0501758	10/01/2012	SCDC PRINT SHOP, BRR	Photocopy Supplies	Supplies & Materials	Unrestricted	44.00
10*0501759	10/01/2012	Schoolcraft Publishing	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.64
10*0501759	10/01/2012	Schoolcraft Publishing	Purchase for Resale	Purchases For Resale	Unrestricted	1,140.00
10*0501760	10/01/2012	Schroff Development Corp	Purchase for Resale	Purchases For Resale	Unrestricted	3,090.00
10*0501762	10/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5.00
10*0501762	10/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	582.56
10*0501762	10/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	780.24
10*0501762	10/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	620.96
10*0501762	10/01/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	531.35
10*0501764	10/01/2012	W.W. Norton Company	Purchase for Resale	Purchases For Resale	Unrestricted	106.50
10*0501765	10/01/2012	Student Leadership Program	Non State Employee Travel	Contractual Svcs	Capital Projects	7.00
10*E0004029	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.85
10*E0004030	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*E0004031	10/01/2012	MTC Employee	Food Supplies	Supplies & Materials	Capital Projects	131.51
10*E0004032	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.96
10*E0004033	10/01/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	65.78
10*E0004034	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.41
10*E0004035	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	43.29
10*E0004036	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	39.41
10*E0004037	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	31.88
10*E0004038	10/01/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.06
10*0502106	10/02/2012	AAWCC-SC Chapter	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0502107	10/02/2012	BCT	Other Contractual Services	Contractual Svcs	Unrestricted	17.27
10*0502109	10/02/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	150.71
10*0502109	10/02/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	82.32
10*0502110	10/02/2012	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,360.96
10*0502110	10/02/2012	Carolina Biological Supply Company	Purchase for Resale	Purchases For Resale	Unrestricted	4,279.08
10*0502111	10/02/2012	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,128.12
10*0502112	10/02/2012	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,025.57
10*0502115	10/02/2012	Council for Standards In Human Service Education	Dues & Membership Fees	Fixed Charges	Unrestricted	500.00
10*0502116	10/02/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	66.75

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502116	10/02/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	95.00
10*0502116	10/02/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	267.50
10*0502117	10/02/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	87.65
10*0502117	10/02/2012	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	87.65
10*0502118	10/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	63.48
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	718.98
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	63.20
10*0502119	10/02/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	126.40
10*0502120	10/02/2012	Data-Tec	Office Supplies	Supplies & Materials	Unrestricted	1,769.40
10*0502122	10/02/2012	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	2,800.00
10*0502123	10/02/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0502123	10/02/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0502123	10/02/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0502125	10/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	240.09
10*0502126	10/02/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	54.95
10*0502126	10/02/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	289.44
10*0502126	10/02/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	365.81
10*0502126	10/02/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0502127	10/02/2012	Herring Lawn Service	General Repair	Contractual Svcs	Unrestricted	1,100.00
10*0502130	10/02/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	288.75
10*0502132	10/02/2012	LIFE INSURANCE COMPANY OF ALABAMA	Life Ins Co. of Alabama	Payroll Deductions	Unrestricted	1,208.69
10*0502134	10/02/2012	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	180.00
10*0502134	10/02/2012	McNichols Polishing and Anodizing, Inc.	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	8.65
10*0502136	10/02/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	603.75
10*0502137	10/02/2012	Spartanburg Regional	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0502138	10/02/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,695.00
10*0502138	10/02/2012	Taylor and Associates	Other Contractual Services	Contractual Svcs	Unrestricted	420.00
10*E0004039	10/02/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0004039	10/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	116.91
10*E0004040	10/02/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	36.00
10*E0004041	10/02/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	26.00
10*E0004041	10/02/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	12.00
10*E0004041	10/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.09
10*E0004042	10/02/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.00
10*E0004044	10/02/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Unrestricted	5.95
10*E0004044	10/02/2012	Lorick Office Products Inc	Office Supplies	Supplies & Materials	Unrestricted	512.14
10*0502142	10/03/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0502143	10/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	86.74

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502143	10/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	68.21
10*0502143	10/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	172.98
10*0502143	10/03/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	66.67
10*0502145	10/03/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	124.74
10*0502146	10/03/2012	CHEA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,650.00
10*0502147	10/03/2012	Columbia Rotary Club	Promotional Services	Contractual Svcs	Unrestricted	206.00
10*0502148	10/03/2012	Columbia Urban League, Inc.	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0502150	10/03/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	267.50
10*0502154	10/03/2012	Lamar Outdoor Advertising	Other Contractual Services	Contractual Svcs	Capital Projects	2,000.00
10*0502155	10/03/2012	MARCH OF DIMES FOUNDATION	Promotional Services	Contractual Svcs	Unrestricted	1,000.00
10*0502156	10/03/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	115.00
10*0502156	10/03/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	84.95
10*0502157	10/03/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	13.75
10*0502157	10/03/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	10.25
10*0502160	10/03/2012	SC RIDER EDUCATION ASSOCIATION	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	162.00
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	638.63
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	638.63
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	957.94
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	638.63
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	638.63
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	957.94
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	1,277.26
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	2,873.84
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	1,277.26
10*0502161	10/03/2012	Sheraton Hotel Boston	Non State Employee Travel	Contractual Svcs	Unrestricted	638.63
10*0502162	10/03/2012	SOLID STRUCTURES	Construction Contractual Servs	Contractual Svcs	Capital Projects	4,274.62
10*0502163	10/03/2012	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,056.50
10*0502164	10/03/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,644.43
10*0502166	10/03/2012	SOUTH CAROLINA RESEARCH FOUNDATION	Other Contractual Services	Contractual Svcs	Unrestricted	25,000.00
10*0502167	10/03/2012	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	45.19
10*0502169	10/03/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	154.27
10*E0004046	10/03/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	85.00
10*E0004046	10/03/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	338.24
10*E0004046	10/03/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0004047	10/03/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	174.27
10*0502198	10/04/2012	American Physical Therapy Assoc	Dues & Membership Fees	Fixed Charges	Unrestricted	3,325.00
10*0502201	10/04/2012	Boykin & Davis LLC	Other Contractual Services	Contractual Svcs	Unrestricted	3,215.42
10*0502202	10/04/2012	CARDINAL HEALTH	Purchase for Resale	Purchases For Resale	Unrestricted	97.55
10*0502203	10/04/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	120.00
10*0502203	10/04/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	12.75
10*0502203	10/04/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	48.00
10*0502203	10/04/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	214.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502204	10/04/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	47.83
10*0502204	10/04/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	48.90
10*0502204	10/04/2012	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	35.18
10*0502205	10/04/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,129.73
10*0502206	10/04/2012	COLUMBIA ROTARY EDUCATION	Other Contractual Services	Contractual Svcs	Unrestricted	35.00
10*0502207	10/04/2012	COMMISSION ON ACCREDITATION	Dues & Membership Fees	Fixed Charges	Unrestricted	1,700.00
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	119.39
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	594.78
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	150.04
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,424.62
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	47.60
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,467.96
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	143.88
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	413.82
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	119.39
10*0502208	10/04/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0502209	10/04/2012	Data-Tec	Purchase for Resale	Purchases For Resale	Unrestricted	500.40
10*0502210	10/04/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	946.07
10*0502211	10/04/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	749.00
10*0502211	10/04/2012	DELL MARKETING L P	Purchase for Resale	Purchases For Resale	Unrestricted	798.61
10*0502212	10/04/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	188.01
10*0502214	10/04/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2.68
10*0502214	10/04/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	3.14
10*0502215	10/04/2012	Holiday Inn French Quarter	Out-of-State-Lodging	Travel - Out of State	Unrestricted	463.65
10*0502216	10/04/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0502216	10/04/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0502216	10/04/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	661.60
10*0502216	10/04/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,380.32
10*0502220	10/04/2012	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	50.00
10*0502222	10/04/2012	MSI CONSTRUCTION CO INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	30,000.00
10*0502223	10/04/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,451.90
10*0502224	10/04/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	22.59
10*0502224	10/04/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	4.00
10*0502225	10/04/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	214.61
10*0502225	10/04/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	39.70
10*0502225	10/04/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,446.06

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502225	10/04/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	745.75
10*0502225	10/04/2012	PROVANTAGE	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,538.90
10*0502227	10/04/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	300.76
10*0502228	10/04/2012	ROOM IT UP	Purchase for Resale	Purchases For Resale	Unrestricted	664.00
10*0502229	10/04/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	937.24
10*0502229	10/04/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	673.27
10*0502229	10/04/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	497.68
10*0502230	10/04/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	34.50
10*0502231	10/04/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	7,061.12
10*0502232	10/04/2012	SCHINDLER ELEVATOR CORP	General Repair	Contractual Svcs	Unrestricted	976.00
10*0502234	10/04/2012	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,921.55
10*0502235	10/04/2012	Time Warner Cable Media	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	10,518.75
10*0502235	10/04/2012	Time Warner Cable Media	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	374.00
10*E0004049	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	95.46
10*E0004050	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	23.98
10*E0004051	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.15
10*E0004052	10/04/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	98.00
10*E0004052	10/04/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	455.52
10*E0004052	10/04/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	51.45
10*E0004052	10/04/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0004053	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	213.12
10*E0004054	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	86.58
10*E0004055	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.57
10*E0004056	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	166.50
10*E0004057	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.78
10*E0004058	10/04/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0004059	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	97.85
10*E0004060	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	108.30
10*E0004061	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	162.06
10*E0004062	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0004063	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.71
10*E0004064	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	53.28
10*E0004065	10/04/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	37.19
10*E0004066	10/04/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,750.00
10*0502239	10/08/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	412.25
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	187.50
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	288.15

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	81.65
10*0502241	10/08/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	525.26
10*0502243	10/08/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,535.00
10*0502244	10/08/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	287.12
10*0502244	10/08/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,000.00
10*0502244	10/08/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,500.00
10*0502244	10/08/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	310.18
10*0502244	10/08/2012	DADE PAPER AND BAG COMPANY	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	126.84
10*0502245	10/08/2012	Discount Tire	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	107.05
10*0502247	10/08/2012	Elite Security And Protections Agency	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	100.00
10*0502248	10/08/2012	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	534.70
10*0502249	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.64
10*0502250	10/08/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	6.62
10*0502250	10/08/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	58.78
10*0502250	10/08/2012	Genuine Parts Company	Purchase for Resale	Purchases For Resale	Unrestricted	38.52
10*0502253	10/08/2012	JUST CLEANING SERVICES LLC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	40.00
10*0502254	10/08/2012	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	471.01
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8.20
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	533.82
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11.07
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	198.77
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.53
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	132.02
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	576.62
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	325.95
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	133.56
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	223.45
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8.61
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	68.39
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	20.50
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	266.91
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	132.02
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	576.62
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	56.45
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	77.62
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	223.45
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	210.74
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17.22
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	223.36
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	205.17
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24.60
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	49.20

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	266.91
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8.20
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	36.90
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24.60
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	24.60
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	10.25
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	136.78
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	260.27
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	268.14
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	47.22
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	34.44
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	995.56
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,331.70
10*0502255	10/08/2012	MILLERS OF COLUMBIA INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	995.56
10*0502256	10/08/2012	NATEF	Dues & Membership Fees	Fixed Charges	Unrestricted	195.00
10*0502256	10/08/2012	NATEF	Dues & Membership Fees	Fixed Charges	Unrestricted	315.00
10*0502258	10/08/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	254.42
10*0502260	10/08/2012	SAWYER, PRICE, SECURITY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	437.50
10*0502260	10/08/2012	SAWYER, PRICE, SECURITY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	8,750.00
10*0502261	10/08/2012	B&CB Internal Operations	Postage	Supplies & Materials	Unrestricted	92.50
10*0502262	10/08/2012	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502264	10/08/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502265	10/08/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0502265	10/08/2012	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	200.00
10*0502267	10/08/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,497.00
10*0502267	10/08/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	262.50
10*0502267	10/08/2012	TRITEK FIRE AND SECURITY LLC	Other Contractual Services	Contractual Svcs	Unrestricted	650.00
10*0502268	10/08/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0502268	10/08/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	288.00
10*0502268	10/08/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	135.00
10*0502268	10/08/2012	Truly Scrumptious Inc	Promotional Services	Contractual Svcs	Unrestricted	24.00
10*0502270	10/08/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.23
10*0502271	10/08/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	119.70
10*0502272	10/08/2012	Wright-Johnston, Inc	Clothing Supplies	Supplies & Materials	Unrestricted	1,743.68
10*E0004067	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	117.11
10*E0004068	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	111.00
10*E0004069	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	8.88
10*E0004071	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.36
10*E0004072	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	86.58
10*E0004073	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	71.04
10*E0004074	10/08/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.00
10*E0004074	10/08/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	235.84

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004074	10/08/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0004075	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	119.88
10*E0004076	10/08/2012	MTC Employee	Promotional Services	Contractual Svcs	Unrestricted	44.97
10*E0004077	10/08/2012	MTC Employee	Out-of-State-Misc. Travel Exp.	Travel - Out of State	Unrestricted	70.00
10*E0004077	10/08/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	18.33
10*E0004077	10/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	105.00
10*E0004079	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	219.78
10*E0004080	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.20
10*E0004080	10/08/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0004081	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.96
10*E0004082	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	102.12
10*E0004083	10/08/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	150.00
10*E0004084	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	68.27
10*E0004085	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.43
10*E0004087	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.64
10*E0004088	10/08/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	53.11
10*E0004089	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.76
10*E0004090	10/08/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	46.87
10*E0004091	10/08/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*0502278	10/09/2012	ACT	In-State-Registration Fees	Travel - In State	Unrestricted	200.00
10*0502279	10/09/2012	AGENCY WHOLESALE COSMETICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.00
10*0502279	10/09/2012	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	567.91
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	158.65
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	244.65
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	84.99
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.95
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	60.00
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502286	10/09/2012	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0502293	10/09/2012	Individual Contractor	Building Renovation	Contractual Svcs	Unrestricted	4,000.00
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	46.94
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1.02
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	69.55
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,217.28
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	962.66
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,718.06
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	149.64
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	1,105.70

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502297	10/09/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	64.00
10*0502299	10/09/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,138.56
10*0502300	10/09/2012	Embassy Suites	In-State-Lodging	Travel - In State	Unrestricted	236.08
10*0502301	10/09/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,095.00
10*0502302	10/09/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	75.00
10*0502304	10/09/2012	GREATER COLUMBIA	Dues & Membership Fees	Fixed Charges	Unrestricted	285.00
10*0502306	10/09/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	7,557.01
10*0502307	10/09/2012	GROVE MEDICAL	Purchase for Resale	Purchases For Resale	Unrestricted	110.34
10*0502309	10/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	1,500.00
10*0502309	10/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	9.01
10*0502309	10/09/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	84.60
10*0502314	10/09/2012	Intercontinental Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	366.01
10*0502315	10/09/2012	ISLAND VISTA RESORT	In-State-Lodging	Travel - In State	Unrestricted	243.94
10*0502317	10/09/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0502317	10/09/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	788.30
10*0502318	10/09/2012	John Efrd Company, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	906.93
10*0502319	10/09/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	537.35
10*0502319	10/09/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	825.27
10*0502321	10/09/2012	LEBANON PRESBYTERIAN CHURCH	Promotional Services	Contractual Svcs	Unrestricted	200.00
10*0502322	10/09/2012	Technical Services	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	700.00
10*0502325	10/09/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	409.20
10*0502325	10/09/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	22.65
10*0502325	10/09/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	362.14
10*0502326	10/09/2012	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,044.45
10*0502329	10/09/2012	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	279.23
10*0502329	10/09/2012	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	33.00
10*0502330	10/09/2012	MOORE MEDICAL LLC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	0.95
10*0502330	10/09/2012	MOORE MEDICAL LLC	Purchase for Resale	Purchases For Resale	Unrestricted	235.58
10*0502333	10/09/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	49.98
10*0502333	10/09/2012	MYOFFICEPRODUCTS.COM	Purchase for Resale	Purchases For Resale	Unrestricted	704.38
10*0502335	10/09/2012	NOHS	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	430.00
10*0502338	10/09/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,400.15
10*0502338	10/09/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	634.35
10*0502338	10/09/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	285.25
10*0502340	10/09/2012	Premium Distributors, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	299.65
10*0502343	10/09/2012	Rittenhouse Book Dist	Purchase for Resale	Purchases For Resale	Unrestricted	1,439.22
10*0502344	10/09/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	3,955.92
10*0502344	10/09/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	30.00
10*0502344	10/09/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	1,025.28
10*0502344	10/09/2012	Roaring Springs	Purchase for Resale	Purchases For Resale	Unrestricted	5,239.44
10*0502346	10/09/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	482.68

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	650.95
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	137.62
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	792.01
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	97.70
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	176.75
10*0502347	10/09/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	26.34
10*0502348	10/09/2012	SC Commission for Minority Affairs	Other Contractual Services	Contractual Svcs	Restricted	1,740.00
10*0502350	10/09/2012	SCAHCE	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502350	10/09/2012	SCAHCE	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502350	10/09/2012	SCAHCE	In-State-Registration Fees	Travel - In State	Unrestricted	74.00
10*0502350	10/09/2012	SCAHCE	In-State-Registration Fees	Travel - In State	Unrestricted	74.00
10*0502351	10/09/2012	SCAPPA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502352	10/09/2012	SCCADVASA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0502353	10/09/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	80.50
10*0502353	10/09/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	63.00
10*0502353	10/09/2012	School Cuts Screening & Embroidery	Purchase for Resale	Purchases For Resale	Unrestricted	35.00
10*0502356	10/09/2012	Sonesta Island Resort	In-State-Lodging	Travel - In State	Unrestricted	401.82
10*0502357	10/09/2012	Sonesta Island Resort	In-State-Lodging	Travel - In State	Unrestricted	479.60
10*0502358	10/09/2012	Sonesta Island Resort	In-State-Lodging	Travel - In State	Unrestricted	399.00
10*0502359	10/09/2012	SOUTHEASTERN PAPER GROUP	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	5,346.88
10*0502361	10/09/2012	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	80.81
10*0502362	10/09/2012	Storm Duds	Purchase for Resale	Purchases For Resale	Unrestricted	60.00
10*0502368	10/09/2012	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	72.00
10*0502368	10/09/2012	Uline	Purchase for Resale	Purchases For Resale	Unrestricted	428.00
10*0502369	10/09/2012	Uniform Advantage At Sunset Ct	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.99
10*0502369	10/09/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	438.94
10*0502370	10/09/2012	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	4,731.10
10*0502371	10/09/2012	United States Treasury	Federal Withholding	Payroll Withholdings	Unrestricted	343.20
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	73.71
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	785.09
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	175.21
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	410.55
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	43.84
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	684.87
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	202.02
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	179.49
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	7,085.27
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	531.76
10*0502374	10/09/2012	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	374.40
10*0502375	10/09/2012	West Group Payment Center	Purchase for Resale	Purchases For Resale	Unrestricted	3,225.60
10*E0004093	10/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	183.89
10*E0004095	10/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	151.52

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004097	10/09/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Restricted	75.00
10*E0004098	10/09/2012	MTC Employee	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	598.50
10*E0004099	10/09/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	142.64
10*E0004101	10/09/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	425.30
10*E0004101	10/09/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	9.00
10*0502405	10/10/2012	2012 SC Criminal Justice Training Conference	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0502406	10/10/2012	2012 SC Criminal Justice Training Conference	In-State-Registration Fees	Travel - In State	Unrestricted	130.00
10*0502407	10/10/2012	AACRAO SEM CONFERENCE	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	1,224.00
10*0502408	10/10/2012	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	54.79
10*0502408	10/10/2012	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	22.05
10*0502409	10/10/2012	American Red Cross	Red Cross CPR/First Aid Fee	Student Fees - Curriculum	Unrestricted	351.00
10*0502410	10/10/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	55.48
10*0502410	10/10/2012	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	390.93
10*0502411	10/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0502411	10/10/2012	BCT	Office Supplies	Supplies & Materials	Restricted	34.54
10*0502411	10/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0502411	10/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0502411	10/10/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0502412	10/10/2012	Dawn Sign Press	Freight- Express- Delivery	Contractual Svcs	Unrestricted	61.38
10*0502412	10/10/2012	Dawn Sign Press	Purchase for Resale	Purchases For Resale	Unrestricted	79.95
10*0502413	10/10/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	944.90
10*0502415	10/10/2012	DESIRE2LEARN	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0502415	10/10/2012	DESIRE2LEARN	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0502416	10/10/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,895.00
10*0502416	10/10/2012	Education to Go Inc	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	78.75
10*0502418	10/10/2012	FEDERAL EXPRESS CORP	Freight- Express- Delivery	Contractual Svcs	Unrestricted	199.05
10*0502419	10/10/2012	Forms & Supply	Office Supplies	Supplies & Materials	Unrestricted	650.00
10*0502420	10/10/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0502422	10/10/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0502423	10/10/2012	Hilton Orlando Bonnet Creek	Out-of-State-Lodging	Travel - Out of State	Unrestricted	907.50
10*0502424	10/10/2012	JAFFE ASSOCIATES LLC	Office Supplies	Supplies & Materials	Unrestricted	104.50
10*0502425	10/10/2012	Lexington County Solid Waste	Other Contractual Services	Contractual Svcs	Unrestricted	61.70
10*0502426	10/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.84
10*0502428	10/10/2012	MYRTLE BEACH MARRIOTT RESORT	In-State-Lodging	Travel - In State	Unrestricted	174.02
10*0502430	10/10/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	17.56
10*0502430	10/10/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	22.54
10*0502432	10/10/2012	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502432	10/10/2012	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502432	10/10/2012	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502432	10/10/2012	SUCCEEDS	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502433	10/10/2012	United States Post Office	Postage	Supplies & Materials	Unrestricted	2,000.00
10*E0004102	10/10/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	114.33

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004104	10/10/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0004104	10/10/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,006.90
10*E0004104	10/10/2012	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	525.70
10*E0004104	10/10/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	69.57
10*0502447	10/11/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	17.27
10*0502447	10/11/2012	BCT	Office Supplies	Supplies & Materials	Restricted	17.27
10*0502447	10/11/2012	BCT	Office Supplies	Supplies & Materials	Unrestricted	34.54
10*0502450	10/11/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	194.60
10*0502450	10/11/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	860.00
10*0502450	10/11/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	472.00
10*0502450	10/11/2012	CSI TECHNOLOGY OUTFITTERS INC	Office Supplies	Supplies & Materials	Capital Projects	2,360.00
10*0502453	10/11/2012	Individual Contractor	Education Supplies	Supplies & Materials	Unrestricted	3,914.00
10*0502453	10/11/2012	Franklin Covey Client Sales, Inc	Education Supplies	Supplies & Materials	Unrestricted	107.61
10*0502454	10/11/2012	G & W EQUIPMENT INC	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	221.10
10*0502455	10/11/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	750.00
10*0502456	10/11/2012	Greenville Technical College	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	310.74
10*0502459	10/11/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	15.70
10*0502459	10/11/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.02
10*0502460	10/11/2012	IMG ARTISTS LLC	Other Contractual Services	Contractual Svcs	Capital Projects	3,900.00
10*0502461	10/11/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	163.21
10*0502462	10/11/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	273.17
10*0502463	10/11/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	406.00
10*0502465	10/11/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	26.25
10*0502465	10/11/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	90.86
10*0502466	10/11/2012	Lizard's Thicket Restaurant	Other Contractual Services	Contractual Svcs	Unrestricted	105.33
10*0502466	10/11/2012	Lizard's Thicket Restaurant	Other Contractual Services	Contractual Svcs	Unrestricted	9.48
10*0502468	10/11/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	90.90
10*0502468	10/11/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	192.05
10*0502469	10/11/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	49.80
10*0502469	10/11/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	62.86
10*0502471	10/11/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	152.23
10*0502472	10/11/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	905.93
10*0502473	10/11/2012	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0502474	10/11/2012	SC Energy Office	Notes Payable (Long-Term)	Notes Payable	Capital Projects	29,288.00
10*0502475	10/11/2012	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	289.44
10*0502476	10/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	33.02
10*0502477	10/11/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.29
10*0502478	10/11/2012	Verizon Wireless	Other Contractual Services	Contractual Svcs	Restricted	76.02
10*0502479	10/11/2012	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.57
10*0502480	10/11/2012	VIRGINA DEPARTMENT OF TAXATION	ST Levy	Payroll Deductions	Unrestricted	300.00
10*0502481	10/11/2012	World Instructor Training School	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	6,942.00
10*0502482	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	83.65

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502483	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	20.59
10*0502484	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	62.92
10*0502485	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	92.02
10*0502486	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	103.56
10*0502487	10/11/2012	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	177.52
10*E0004106	10/11/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	66.00
10*E0004106	10/11/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	201.38
10*E0004106	10/11/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	128.95
10*E0004107	10/11/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0004108	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	10.25
10*E0004109	10/11/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	5.00
10*E0004110	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.05
10*E0004110	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	305.80
10*E0004111	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	224.22
10*E0004112	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.42
10*E0004113	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	63.83
10*E0004114	10/11/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.44
10*E0004115	10/11/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Capital Projects	319.93
10*E0004116	10/11/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0502491	10/15/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	367.98
10*0502491	10/15/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	1,424.76
10*0502492	10/15/2012	ACCUFAB INC	General Repair	Contractual Svcs	Unrestricted	1,209.10
10*0502494	10/15/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	891.00
10*0502494	10/15/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,160.72
10*0502494	10/15/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,044.44
10*0502495	10/15/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	93.38
10*0502495	10/15/2012	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	3,969.83
10*0502496	10/15/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.81
10*0502497	10/15/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	146.80
10*0502498	10/15/2012	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	257.24
10*0502499	10/15/2012	AWADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0502499	10/15/2012	AWADEUS ENTERPRISES	Other Contractual Services	Contractual Svcs	Unrestricted	3,500.00
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,627.66
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	19.33
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.23
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	9.01
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	144.83
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	284.81
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	555.41
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	329.90
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.64
10*0502500	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	928.08

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502501	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	244.38
10*0502501	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	421.70
10*0502501	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.85
10*0502501	10/15/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	11.35
10*0502506	10/15/2012	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	426.55
10*0502508	10/15/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	4,310.51
10*0502509	10/15/2012	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,140.00
10*0502509	10/15/2012	Collegenet	General Repair	Contractual Svcs	Unrestricted	2,065.50
10*0502513	10/15/2012	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	2,100.00
10*0502513	10/15/2012	Data Network Solutions	General Repair	Contractual Svcs	Unrestricted	5,040.00
10*0502515	10/15/2012	FEDERAL EXPRESS CORP	Office Supplies	Supplies & Materials	Unrestricted	32.11
10*0502518	10/15/2012	GLOBAL INDUSTRIAL SERVICES INC	Temporary Services	Contractual Svcs	Unrestricted	71,801.69
10*0502519	10/15/2012	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	636.00
10*0502520	10/15/2012	Grove Park Inn Resort	Out-of-State-Lodging	Travel - Out of State	Capital Projects	675.74
10*0502521	10/15/2012	Hilton Orlando Bonnet Creek	Out-of-State-Lodging	Travel - Out of State	Unrestricted	624.38
10*0502522	10/15/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	2,275.00
10*0502523	10/15/2012	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	4,997.50
10*0502524	10/15/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	544.84
10*0502526	10/15/2012	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	146.68
10*0502528	10/15/2012	PARKELL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	27.96
10*0502528	10/15/2012	PARKELL INC	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	2,429.80
10*0502531	10/15/2012	READ RIGHTSYSTEMS INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,000.00
10*0502532	10/15/2012	RED WING SHOE	Rental-Other	Fixed Charges	Unrestricted	400.00
10*0502532	10/15/2012	RED WING SHOE	Rental-Other	Fixed Charges	Unrestricted	100.00
10*0502532	10/15/2012	RED WING SHOE	Rental-Other	Fixed Charges	Unrestricted	100.00
10*0502532	10/15/2012	RED WING SHOE	Rental-Other	Fixed Charges	Unrestricted	96.41
10*0502532	10/15/2012	RED WING SHOE	Rental-Other	Fixed Charges	Unrestricted	94.58
10*0502534	10/15/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0502535	10/15/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0502535	10/15/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0502538	10/15/2012	SUCCEEDS	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502538	10/15/2012	SUCCEEDS	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502538	10/15/2012	SUCCEEDS	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502538	10/15/2012	SUCCEEDS	Dues & Membership Fees	Fixed Charges	Unrestricted	25.00
10*0502539	10/15/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	210.00
10*0502540	10/15/2012	TOTAL COMPUTING SOLUTIONS	Other Contractual Services	Contractual Svcs	Capital Projects	34,813.46
10*0502540	10/15/2012	TOTAL COMPUTING SOLUTIONS	Other Supplies	Supplies & Materials	Capital Projects	20,250.54
10*0502542	10/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0502543	10/15/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	77.62
10*0502546	10/15/2012	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	261.06
10*E0004117	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	103.23
10*E0004118	10/15/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	32.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004118	10/15/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0004118	10/15/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	597.18
10*E0004119	10/15/2012	MTC Employee	Food Supplies	Supplies & Materials	Unrestricted	356.41
10*E0004120	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	165.39
10*E0004121	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	144.81
10*E0004122	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.98
10*E0004123	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	59.94
10*E0004124	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.09
10*E0004124	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	226.44
10*E0004125	10/15/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0004126	10/15/2012	Individual Contractor	General Repair	Contractual Svcs	Unrestricted	400.00
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	50.84
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	162.72
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	3,083.90
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	382.01
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	87.14
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,030.69
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,443.77
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	522.65
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,740.58
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	51.23
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	357.07
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	176.03
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	161.71
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	595.65
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	934.07
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	2,933.92
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	964.60
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	551.78
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	729.79
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	506.77
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	479.27
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,415.29
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	743.76
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	1,754.42
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	180.03
10*0502558	10/16/2012	City of Cayce	Utilities	Contractual Svcs	Unrestricted	499.73
10*0502559	10/16/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	740.98
10*0502560	10/16/2012	Clemson University	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	2,400.00
10*0502563	10/16/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,535.00
10*0502563	10/16/2012	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,658.80
10*0502565	10/16/2012	Ellucian Inc	Data Processing Supplies	Supplies & Materials	Capital Projects	2,250.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502567	10/16/2012	Experient	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,100.44
10*0502568	10/16/2012	Experient	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,100.44
10*0502569	10/16/2012	Forms & Supply	Office Supplies	Supplies & Materials	Unrestricted	520.00
10*0502571	10/16/2012	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	6.28
10*0502572	10/16/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	78.74
10*0502573	10/16/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	87.84
10*0502573	10/16/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	239.20
10*0502573	10/16/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	145.56
10*0502573	10/16/2012	Machine & Welding Supply Co	Education Supplies	Supplies & Materials	Unrestricted	529.02
10*0502574	10/16/2012	MID CAROLINA STEEL	Education Supplies	Supplies & Materials	Unrestricted	231.24
10*0502575	10/16/2012	Nacs-Camex 2013	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0502576	10/16/2012	Nacs-Camex 2013	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	450.00
10*0502578	10/16/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	1,214.45
10*0502579	10/16/2012	RESPONDUS, INC	General Repair	Contractual Svcs	Unrestricted	3,545.00
10*0502581	10/16/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	645.75
10*0502582	10/16/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	564.83
10*0502582	10/16/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	769.38
10*0502583	10/16/2012	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	402.31
10*0502585	10/16/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.71
10*E0004127	10/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	137.60
10*E0004127	10/16/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	8.42
10*E0004127	10/16/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	33.00
10*E0004128	10/16/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,006.90
10*E0004128	10/16/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	94.00
10*E0004128	10/16/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	467.31
10*E0004131	10/16/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	147.20
10*E0004133	10/16/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	4.49
10*E0004134	10/16/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	2,200.00
10*0502587	10/17/2012	TIDES FOLLY BEACH	In-State-Lodging	Travel - In State	Unrestricted	290.26
10*0502588	10/17/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	222.36
10*0502589	10/17/2012	Arvato Services	Freight- Express- Delivery	Contractual Svcs	Unrestricted	4.75
10*0502589	10/17/2012	Arvato Services	Purchase for Resale	Purchases For Resale	Unrestricted	285.00
10*0502591	10/17/2012	Central Midlands Council of Governments	Other Contractual Services	Contractual Svcs	Restricted	1,068.75
10*0502592	10/17/2012	ELEVATOR INSPECTION LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,600.00
10*0502593	10/17/2012	CHOCKLETT ENVIRONMENTAL SERVICES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0502594	10/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	41.00
10*0502594	10/17/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	32.25
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	471.43
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	89.76
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	146.52
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	369.18
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	477.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	542.22
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	251.88
10*0502595	10/17/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	325.77
10*0502597	10/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	269.28
10*0502597	10/17/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	161.28
10*0502598	10/17/2012	DUNBAR ARMORED INC	Other Professional Services	Contractual Svcs	Unrestricted	990.25
10*0502598	10/17/2012	DUNBAR ARMORED INC	Other Contractual Services	Contractual Svcs	Unrestricted	800.80
10*0502599	10/17/2012	EMBASSY SUITES GALLERIA	Out-of-State-Lodging	Travel - Out of State	Restricted	312.36
10*0502600	10/17/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0502601	10/17/2012	Furman University	In-State-Registration Fees	Travel - In State	Unrestricted	195.00
10*0502602	10/17/2012	MGR ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	405.00
10*0502603	10/17/2012	Godbold Enterprises	General Repair	Contractual Svcs	Unrestricted	800.00
10*0502604	10/17/2012	Hilton Garden Inn	In-State-Lodging	Travel - In State	Capital Projects	2,660.70
10*0502605	10/17/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0502605	10/17/2012	Hilton Myrtle Beach Resort	In-State-Lodging	Travel - In State	Unrestricted	221.76
10*0502606	10/17/2012	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	7,531.58
10*0502607	10/17/2012	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,500.00
10*0502608	10/17/2012	MCNAIR LAW FIRM PA	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	62.50
10*0502609	10/17/2012	Naces Plus Foundation Inc	Other Contractual Services	Contractual Svcs	Unrestricted	303.00
10*0502610	10/17/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	513.60
10*0502610	10/17/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	801.05
10*0502611	10/17/2012	PILOBOLUS INC	Other Contractual Services	Contractual Svcs	Capital Projects	22,100.00
10*0502612	10/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	277.18
10*0502612	10/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	191.10
10*0502612	10/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.49
10*0502612	10/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,719.98
10*0502612	10/17/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	295.19
10*0502613	10/17/2012	PROFORMA ALBRECHT & CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	28.94
10*0502613	10/17/2012	PROFORMA ALBRECHT & CO	Purchase for Resale	Purchases For Resale	Unrestricted	600.00
10*0502614	10/17/2012	QUANTUM ASSOCIATES INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	75.00
10*0502615	10/17/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	549.53
10*0502616	10/17/2012	Individual Contractor	Education Supplies	Supplies & Materials	Restricted	1,400.00
10*0502617	10/17/2012	SC BD Of Long Term Care Admin	Other Contractual Services	Contractual Svcs	Unrestricted	100.00
10*0502618	10/17/2012	SC Commission on Higher Education	Other Contractual Services	Contractual Svcs	Unrestricted	16,369.00
10*0502619	10/17/2012	SIEMENS WATER TECHNOLOGIES CORP	Other Contractual Services	Contractual Svcs	Unrestricted	185.00
10*0502620	10/17/2012	SOFTDOCS INC	Office Supplies	Supplies & Materials	Unrestricted	95.50
10*0502620	10/17/2012	SOFTDOCS INC	Office Supplies	Supplies & Materials	Unrestricted	612.50
10*0502621	10/17/2012	Sonesta Island Resort	In-State-Lodging	Travel - In State	Unrestricted	362.97
10*0502622	10/17/2012	SOUTHEASTERN PAPER GROUP	Hshld.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	678.60
10*0502623	10/17/2012	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	449.74
10*0502624	10/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	27.00
10*0502625	10/17/2012	University Place Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.26

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	582.13
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	208.49
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	387.57
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	214.08
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	368.70
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	39.73
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	230.61
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	114.78
10*0502626	10/17/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	45.20
10*0502627	10/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	747.94
10*0502628	10/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	879.06
10*0502629	10/17/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0502630	10/17/2012	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	167.57
10*E0004135	10/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	153.00
10*E0004135	10/17/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	44.85
10*E0004137	10/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.80
10*E0004137	10/17/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.54
10*E0004137	10/17/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	284.46
10*E0004137	10/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	5.00
10*E0004138	10/17/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	32.00
10*E0004138	10/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0004139	10/17/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0004139	10/17/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	11.10
10*E0004140	10/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	199.80
10*E0004140	10/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	21.00
10*E0004141	10/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.41
10*E0004141	10/17/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	21.00
10*E0004142	10/17/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	86.58
10*E0004145	10/17/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	993.75
10*0502632	10/22/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	368.50
10*0502633	10/22/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	8.00
10*0502634	10/22/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	84.50
10*0502636	10/22/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0502636	10/22/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	10.00
10*0502636	10/22/2012	American Express	Out-of-State Air Transp.	Travel - Out of State	Capital Projects	10.00
10*0502636	10/22/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	2,730.83
10*0502636	10/22/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20,590.16
10*0502636	10/22/2012	American Express	Freight- Express- Delivery	Contractual Svcs	Unrestricted	811.77
10*0502636	10/22/2012	American Express	Purchase for Resale	Purchases For Resale	Unrestricted	341,093.87
10*0502637	10/22/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	72.22
10*0502637	10/22/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0502637	10/22/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502638	10/22/2012	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.39
10*0502640	10/22/2012	BLACKBAUD INC	Other Supplies	Supplies & Materials	Capital Projects	11,443.13
10*0502641	10/22/2012	BUONASERA MEDIA SERVICES LLC	Promotional Services	Contractual Svcs	Capital Projects	2,372.15
10*0502642	10/22/2012	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	755.25
10*0502643	10/22/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	103.50
10*0502643	10/22/2012	Centrex Promotions Inc	Education Supplies	Supplies & Materials	Restricted	1,070.00
10*0502645	10/22/2012	Contract Construction Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	1,316,454.53
10*0502647	10/22/2012	CROSSING DELI LLC	Promotional Services	Contractual Svcs	Unrestricted	118.65
10*0502648	10/22/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	944.90
10*0502649	10/22/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,431.00
10*0502649	10/22/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	267.00
10*0502652	10/22/2012	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	10,880.41
10*0502653	10/22/2012	FISHER SCIENTIFIC	Education Supplies	Supplies & Materials	Unrestricted	68.90
10*0502655	10/22/2012	HIGHER ONE INC	Other Contractual Services	Contractual Svcs	Unrestricted	696.80
10*0502656	10/22/2012	ISLAND VISTA RESORT	In-State-Lodging	Travel - In State	Restricted	184.06
10*0502657	10/22/2012	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,135.00
10*0502658	10/22/2012	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	216.00
10*0502659	10/22/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	382.61
10*0502661	10/22/2012	MIDLANDS FIRE PROTECTION INC	Other Contractual Services	Contractual Svcs	Unrestricted	2,510.00
10*0502663	10/22/2012	CONSULTING SOLUTIONS	Other Contractual Services	Contractual Svcs	Unrestricted	500.00
10*0502665	10/22/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0502665	10/22/2012	Naces Plus Foundation Inc	Scholarships Non-St. Employee	Scholarships	Restricted	71.00
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	1,153.20
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	594.00
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	16.48
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	111.12
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	152.25
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	309.00
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	12.62
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	31.55
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	12.62
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	18.93
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	689.60
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	74.80
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	43.50
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	15.39
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	15.39
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	5.13
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	18.93
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	18.93
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	25.24
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	12.62
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	6.31
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	25.24
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	25.24
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	12.62
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	18.93
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	12.62
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	30.78
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	4.49
10*0502667	10/22/2012	PRODUCTION ADVANTAGE INC	Office Supplies	Supplies & Materials	Capital Projects	259.50
10*0502668	10/22/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	15,810.77
10*0502668	10/22/2012	Quackenbush Architects + Planners	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	26,963.52
10*0502668	10/22/2012	Quackenbush Architects + Planners	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	682.38
10*0502671	10/22/2012	SCAHCE	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0502671	10/22/2012	SCAHCE	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0502672	10/22/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502672	10/22/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502672	10/22/2012	SCAVA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0502673	10/22/2012	SCLA	In-State-Registration Fees	Travel - In State	Unrestricted	160.00
10*0502674	10/22/2012	SIEMENS WATER TECHNOLOGIES CORP	General Repair	Contractual Svcs	Unrestricted	125.00
10*0502675	10/22/2012	Small Jobs Inc	General Repair	Contractual Svcs	Unrestricted	4,750.00
10*0502685	10/22/2012	USA Mobility Wireless, Inc.	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.34
10*0502686	10/22/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.97
10*0502687	10/22/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.88
10*0502689	10/22/2012	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	128.23
10*E0004146	10/22/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	74.37
10*E0004147	10/22/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	195.30
10*E0004149	10/22/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004149	10/22/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	57.00
10*E0004150	10/22/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	13.05
10*E0004151	10/22/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	60.00
10*E0004151	10/22/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	4.56
10*E0004151	10/22/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	48.00
10*E0004151	10/22/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	460.41
10*E0004152	10/22/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	44.00
10*E0004152	10/22/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	308.88
10*E0004152	10/22/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0004152	10/22/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	122.10
10*E0004153	10/22/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	169.51
10*E0004153	10/22/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	6.24
10*E0004153	10/22/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	14.00
10*E0004154	10/22/2012	Lorick Office Products Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4,538.50
10*0502692	10/23/2012	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0502693	10/23/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	42.38
10*0502693	10/23/2012	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	70.93
10*0502695	10/23/2012	Control Management Inc	General Repair	Contractual Svcs	Unrestricted	9,541.00
10*0502696	10/23/2012	DELOACH & WILLIAMSON L L P	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	2,673.00
10*0502697	10/23/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,095.00
10*0502698	10/23/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	2,395.00
10*0502699	10/23/2012	GATLIN EDUCATION SERVICES	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	1,495.00
10*0502700	10/23/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	350.00
10*0502701	10/23/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	76.73
10*0502701	10/23/2012	KLEEN KARE	Other Contractual Services	Contractual Svcs	Unrestricted	50.48
10*0502704	10/23/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	47.26
10*0502704	10/23/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	52.83
10*0502704	10/23/2012	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	2,668.03
10*0502705	10/23/2012	Patterson Dental Supply	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	45.95
10*0502706	10/23/2012	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	975.00
10*0502707	10/23/2012	Pearce & Pearce, Inc	Insurance - Non--State	Fixed Charges	Unrestricted	36,000.00
10*0502708	10/23/2012	ProTrain	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	725.00
10*0502710	10/23/2012	Ripley's Retreat, Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	300.00
10*0502711	10/23/2012	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	542.43
10*0502712	10/23/2012	S F ENTERPRISES	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,710.00
10*0502713	10/23/2012	Sage Publications	Library Books- Maps- Film	Equipment	Unrestricted	242.27
10*0502714	10/23/2012	SCAHCE	In-State-Registration Fees	Travel - In State	Unrestricted	99.00
10*0502715	10/23/2012	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	175.00
10*0502718	10/23/2012	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	52.52
10*0502719	10/23/2012	STANDARD COFFEE COMPANY	Office Supplies	Supplies & Materials	Unrestricted	404.42
10*0502723	10/23/2012	TOTAL COMPUTING SOLUTIONS	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	1,520.72
10*E0004155	10/23/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	105.31

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004156	10/23/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	69.93
10*E0004157	10/23/2012	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	19.95
10*E0004158	10/23/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	5.12
10*E0004159	10/23/2012	MTC Employee	Other Professional Services	Contractual Svcs	Unrestricted	123.35
10*0502729	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	33.60
10*0502729	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	7.81
10*0502729	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	25.22
10*0502729	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.85
10*0502730	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	75.72
10*0502730	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	266.67
10*0502730	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	1,627.66
10*0502730	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	31.86
10*0502730	10/24/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	75.29
10*0502731	10/24/2012	MTC Employee	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0502733	10/24/2012	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	176.47
10*0502738	10/24/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Capital Projects	3,000.00
10*0502743	10/24/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	562.05
10*0502744	10/24/2012	State Bd for Tech & Comp Ed	UC Payable Match	Benefits Match	Unrestricted	61,812.50
10*0502745	10/24/2012	State Bd for Tech & Comp Ed	State Indirect Cost	Accounts Payable	Unrestricted	9,427.91
10*0502749	10/24/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	72.19
10*0502750	10/24/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	1,980.70
10*0502751	10/24/2012	WoltersKluwer Health	Education Supplies	Supplies & Materials	Unrestricted	2,625.00
10*E0004161	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	79.85
10*E0004163	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	371.85
10*E0004164	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	52.53
10*E0004165	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	51.62
10*E0004166	10/24/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	64.00
10*E0004166	10/24/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	114.97
10*E0004166	10/24/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	108.00
10*E0004167	10/24/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	25.25
10*E0004168	10/24/2012	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	11.09
10*E0004169	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	94.64
10*E0004169	10/24/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	36.80
10*E0004169	10/24/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	32.00
10*E0004170	10/24/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.70
10*0502753	10/25/2012	Alliance Bank, N.A.	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	326.22
10*0502754	10/25/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0502754	10/25/2012	Ard Container Service	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,488.00
10*0502757	10/25/2012	CLASSIC BLINDS	Building Renovation	Contractual Svcs	Unrestricted	1,283.17
10*0502759	10/25/2012	Corrugated Containers Inc	Photocopy Supplies	Supplies & Materials	Unrestricted	164.52
10*0502761	10/25/2012	FEDERAL EXPRESS CORP	Office Supplies	Supplies & Materials	Unrestricted	54.08
10*0502763	10/25/2012	FOOD SERVICE INC	Education Supplies	Supplies & Materials	Unrestricted	267.50

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502766	10/25/2012	Hotel Peabody LTD	Out-of-State-Lodging	Travel - Out of State	Unrestricted	469.60
10*0502771	10/25/2012	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	1,140.00
10*0502772	10/25/2012	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	39,495.47
10*0502773	10/25/2012	OWENS EXTERMINATING SERVICE INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	1,403.00
10*0502774	10/25/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	112.58
10*0502774	10/25/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	204.48
10*0502774	10/25/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	126.54
10*0502774	10/25/2012	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	21.53
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	28.15
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	38.90
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	41.10
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.38
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	10.55
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.95
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	35.90
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.90
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	17.32
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	24.93
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	143.90
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	73.95
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	11.91
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	52.80
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.04
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	21.00
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.36
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.36
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	20.36
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	91.85
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	55.04
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	21.94
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	71.16
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	92.81
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	27.00
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	62.58
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	12.20
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	17.76
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	263.03
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	8.00
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.86
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	26.04
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	25.10
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	26.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	10.30
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	189.75
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	37.17
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	40.20
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	9.52
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	390.88
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	61.96
10*0502775	10/25/2012	PRECISION SUPPLY COMPANY	Education Supplies	Supplies & Materials	Unrestricted	106.55
10*0502779	10/25/2012	Seawells Food Caterers, Inc.	Other Contractual Services	Contractual Svcs	Unrestricted	3,391.23
10*0502781	10/25/2012	University Place Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	325.26
10*0502783	10/25/2012	Zimmerman Contracting Co	General Repair	Contractual Svcs	Unrestricted	1,620.00
10*E0004171	10/25/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	292.14
10*E0004171	10/25/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	103.31
10*E0004171	10/25/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	633.36
10*E0004171	10/25/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	160.00
10*E0004171	10/25/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	24.24
10*E0004172	10/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.76
10*E0004173	10/25/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.50
10*E0004174	10/25/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*E0004174	10/25/2012	TRANSFORMATION BY DESIGN	Other Contractual Services	Contractual Svcs	Unrestricted	1,050.00
10*0502808	10/29/2012	ACT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	321.98
10*0502808	10/29/2012	ACT	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	192.78
10*0502808	10/29/2012	ACT	Other Contractual Services	Contractual Svcs	Capital Projects	321.98
10*0502808	10/29/2012	ACT	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	192.78
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	119.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,475.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	285.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	492.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	128.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	243.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	319.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	290.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	226.20
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,044.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,355.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,728.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,202.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,690.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	4,719.00
10*0502809	10/29/2012	Advanced Video Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	520.00
10*0502810	10/29/2012	AGENCY WHOLESALE COSMETICS INC	Freight- Express- Delivery	Contractual Svcs	Unrestricted	19.80
10*0502810	10/29/2012	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	30.60

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502810	10/29/2012	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	198.53
10*0502810	10/29/2012	AGENCY WHOLESALE COSMETICS INC	Purchase for Resale	Purchases For Resale	Unrestricted	312.05
10*0502812	10/29/2012	AMATYC	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	470.00
10*0502814	10/29/2012	BIG BLUE MARBLE ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502815	10/29/2012	Blue Mountain Arts	Freight- Express- Delivery	Contractual Svcs	Unrestricted	8.98
10*0502815	10/29/2012	Blue Mountain Arts	Purchase for Resale	Purchases For Resale	Unrestricted	134.70
10*0502816	10/29/2012	BONITZ FLOORING GROUP INC	Building Renovation	Contractual Svcs	Unrestricted	6,796.00
10*0502819	10/29/2012	BURT'S BEES INC	Purchase for Resale	Purchases For Resale	Unrestricted	324.95
10*0502820	10/29/2012	CHILDREN'S WORLD ST. ANDREWS	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502821	10/29/2012	COLORADO NUT COMPANY	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.00
10*0502821	10/29/2012	COLORADO NUT COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	420.20
10*0502822	10/29/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	45.25
10*0502822	10/29/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	95.25
10*0502822	10/29/2012	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	58.50
10*0502823	10/29/2012	Crowne Plaza Jacksonville Riverfront	Out-of-State-Lodging	Travel - Out of State	Unrestricted	475.73
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	63.19
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	2.04
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	203.06
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	733.83
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	515.52
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	780.36
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	351.24
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	98.40
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	153.24
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	479.65
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	146.52
10*0502824	10/29/2012	D&H Distributing Co	Purchase for Resale	Purchases For Resale	Unrestricted	550.57
10*0502826	10/29/2012	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	46,880.83
10*0502827	10/29/2012	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	18,252.00
10*0502828	10/29/2012	Douglas Stewart Co Inc	Purchase for Resale	Purchases For Resale	Unrestricted	240.00
10*0502829	10/29/2012	Employee Insurance Program	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	49,064.40
10*0502829	10/29/2012	Employee Insurance Program	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	61,833.60
10*0502829	10/29/2012	Employee Insurance Program	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	655.64
10*0502829	10/29/2012	Employee Insurance Program	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	758.08
10*0502829	10/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	2,077.36
10*0502829	10/29/2012	Employee Insurance Program	Dept Life Ins (1181)	Payroll Deductions	Unrestricted	192.20
10*0502829	10/29/2012	Employee Insurance Program	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,164.00
10*0502829	10/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,446.82
10*0502829	10/29/2012	Employee Insurance Program	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,480.84
10*0502829	10/29/2012	Employee Insurance Program	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,213.28
10*0502829	10/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	9,993.60
10*0502829	10/29/2012	Employee Insurance Program	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	3,348.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502829	10/29/2012	Employee Insurance Program	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,545.62
10*0502829	10/29/2012	Employee Insurance Program	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	937.08
10*0502829	10/29/2012	Employee Insurance Program	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	605.28
10*0502829	10/29/2012	Employee Insurance Program	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	10,641.74
10*0502829	10/29/2012	Employee Insurance Program	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,404.96
10*0502829	10/29/2012	Employee Insurance Program	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,104.62
10*0502829	10/29/2012	Employee Insurance Program	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,220.00
10*0502829	10/29/2012	Employee Insurance Program	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	43,802.08
10*0502829	10/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	25,180.74
10*0502829	10/29/2012	Employee Insurance Program	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,635.64
10*0502829	10/29/2012	Employee Insurance Program	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,829.84
10*0502829	10/29/2012	Employee Insurance Program	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	678.72
10*0502829	10/29/2012	Employee Insurance Program	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	86,491.20
10*0502829	10/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,309.28
10*0502829	10/29/2012	Employee Insurance Program	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,587.52
10*0502829	10/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	5,685.00
10*0502829	10/29/2012	Employee Insurance Program	BlueChoice Sh&NonSh FF (1C4)	Payroll Deductions	Unrestricted	2,986.96
10*0502829	10/29/2012	Employee Insurance Program	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,227.50
10*0502830	10/29/2012	FASTENAL COMPANY	Purchase for Resale	Purchases For Resale	Unrestricted	1,487.04
10*0502831	10/29/2012	FELKEL & HASTINGS MECH ENGN	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	4,620.00
10*0502832	10/29/2012	FRIERSON ELECTRONICS	Other Contractual Services	Contractual Svcs	Unrestricted	900.00
10*0502833	10/29/2012	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,319.82
10*0502833	10/29/2012	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,436.68
10*0502834	10/29/2012	GATEWAY ACADEMY	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502836	10/29/2012	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	285.43
10*0502836	10/29/2012	Genuine Parts Company	Education Supplies	Supplies & Materials	Unrestricted	44.64
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	35.60
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	205.70
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	55.35
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	30.82
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	460.36
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	25.17
10*0502838	10/29/2012	HERALD OFFICE SYSTEMS	Purchase for Resale	Purchases For Resale	Unrestricted	82.64
10*0502839	10/29/2012	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0502839	10/29/2012	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	799.84
10*0502840	10/29/2012	Johnstone Supply Columbia	Purchase for Resale	Purchases For Resale	Unrestricted	887.66
10*0502841	10/29/2012	KINGDOM KIDS CHILD DEVELOPMENT	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502842	10/29/2012	KLG JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	605.00
10*0502843	10/29/2012	Technical Services	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	560.00
10*0502844	10/29/2012	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502845	10/29/2012	LOGICAL OPERATIONS	Education Supplies	Supplies & Materials	Unrestricted	698.25
10*0502846	10/29/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,465.23

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502846	10/29/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,025.50
10*0502846	10/29/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	1,864.66
10*0502846	10/29/2012	McWATERS INC	Office Supplies	Supplies & Materials	Capital Projects	4,467.20
10*0502847	10/29/2012	Midlands Workforce	Testing Supplies	Miscellaneous Supplies	Restricted	6.00
10*0502848	10/29/2012	MIRION TECHNOLOGIES (GDS) INC	Purchase for Resale	Purchases For Resale	Unrestricted	19.99
10*0502849	10/29/2012	Missouri Book Services, Inc	Purchase for Resale	Purchases For Resale	Unrestricted	52.97
10*0502850	10/29/2012	NACS, INC	Purchase for Resale	Purchases For Resale	Unrestricted	320.31
10*0502851	10/29/2012	National League for Nursing	Dues & Membership Fees	Fixed Charges	Unrestricted	1,575.00
10*0502852	10/29/2012	NEBRASKA BOOK CO	Freight- Express- Delivery	Contractual Svcs	Unrestricted	20.65
10*0502852	10/29/2012	NEBRASKA BOOK CO	Purchase for Resale	Purchases For Resale	Unrestricted	856.81
10*0502854	10/29/2012	Pearson Education	Purchase for Resale	Purchases For Resale	Unrestricted	270.50
10*0502855	10/29/2012	Pepsi-Cola	Purchase for Resale	Purchases For Resale	Unrestricted	559.70
10*0502856	10/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0502856	10/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	2,475.24
10*0502856	10/29/2012	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	94.26
10*0502857	10/29/2012	PRIMARY COLORS CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502858	10/29/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	156.21
10*0502858	10/29/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	323.81
10*0502858	10/29/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	104.88
10*0502858	10/29/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	454.21
10*0502858	10/29/2012	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	119.82
10*0502859	10/29/2012	SC Budget & Control Bd.	In-State-Registration Fees	Travel - In State	Capital Projects	325.00
10*0502859	10/29/2012	SC Budget & Control Bd.	In-State-Registration Fees	Travel - In State	Capital Projects	325.00
10*0502860	10/29/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	31.51
10*0502861	10/29/2012	SCE&G	Utilities	Contractual Svcs	Unrestricted	158,042.94
10*0502862	10/29/2012	TERRACON CONSULTANTS INC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	1,956.68
10*0502863	10/29/2012	Tri-State Printing	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	7,570.25
10*0502864	10/29/2012	TRITEK FIRE AND SECURITY LLC	Construction Contractual Servs	Contractual Svcs	Capital Projects	7,399.14
10*0502865	10/29/2012	Uniform Advantage At Sunset Ct	Purchase for Resale	Purchases For Resale	Unrestricted	706.86
10*0502866	10/29/2012	U.S. Department of Homeland Security	Other Contractual Services	Contractual Svcs	Unrestricted	29.00
10*0502867	10/29/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	65.31
10*0502867	10/29/2012	UPS FREIGHT	Freight- Express- Delivery	Contractual Svcs	Unrestricted	269.17
10*0502870	10/29/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	378.61
10*0502871	10/29/2012	WESLEY UNITED MEMORIAL CHURCH PRESCHOOL	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*E0004175	10/29/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	130.98
10*E0004175	10/29/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	37.00
10*E0004176	10/29/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	4.00
10*E0004177	10/29/2012	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	425.00
10*E0004177	10/29/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	12.50
10*E0004177	10/29/2012	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	606.42
10*E0004177	10/29/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	78.00
10*E0004177	10/29/2012	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	160.59

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004178	10/29/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	25.00
10*E0004179	10/29/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	63.00
10*E0004179	10/29/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0004180	10/29/2012	Landau Uniforms	Purchase for Resale	Purchases For Resale	Unrestricted	43.00
10*0502872	10/30/2012	Charleston Marriott	In-State-Lodging	Travel - In State	Unrestricted	272.12
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.40
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	416.99
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	100.94
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	127.39
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	91.19
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0502873	10/30/2012	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	1,170.53
10*0502874	10/30/2012	DELL	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	22,421.40
10*0502876	10/30/2012	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	933.00
10*0502876	10/30/2012	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	258.00
10*0502876	10/30/2012	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	295.00
10*0502876	10/30/2012	FISH WINDOW CLEANING	Temporary Services	Contractual Svcs	Unrestricted	800.00
10*0502877	10/30/2012	MORROW TECHNOLOGIES CORP	Office Equipment Repair	Contractual Svcs	Unrestricted	497.50
10*0502878	10/30/2012	MUSC/SACUBO	In-State-Registration Fees	Travel - In State	Unrestricted	125.00
10*0502879	10/30/2012	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	240.00
10*0502880	10/30/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	870.98
10*0502881	10/31/2012	ABC CLIO INC	Library Books- Maps- Film	Equipment	Unrestricted	64.53
10*0502882	10/31/2012	American Benefits	Amer Benefits	Payroll Deductions	Unrestricted	66.29
10*0502883	10/31/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.12
10*0502883	10/31/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	89.71
10*0502883	10/31/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	58.95
10*0502883	10/31/2012	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	30.01
10*0502884	10/31/2012	BIZQUEUE INC	Other Contractual Services	Contractual Svcs	Unrestricted	20,000.00
10*0502885	10/31/2012	Boudreaux Group Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,040.00
10*0502886	10/31/2012	Budget & Control Board	Other Contractual Services	Contractual Svcs	Capital Projects	22.20
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	159.72
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	146.80
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	112.23
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	322.00
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	101.00
10*0502887	10/31/2012	Carolina Biological Supply Company	Education Supplies	Supplies & Materials	Unrestricted	101.20
10*0502888	10/31/2012	CHAPIN COMMUNITY THEATRE INC	Other Contractual Services	Contractual Svcs	Restricted	96.00
10*0502890	10/31/2012	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	70.00
10*0502891	10/31/2012	Cox & Dinkins Inc	Construction Contractual Servs	Contractual Svcs	Capital Projects	9,360.00
10*0502892	10/31/2012	Creative Loafing-Charlotte	Other Contractual Services	Contractual Svcs	Capital Projects	1,198.00
10*0502893	10/31/2012	DELL	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	24,792.90
10*0502894	10/31/2012	Ellucian Inc	General Repair	Contractual Svcs	Unrestricted	3,960.00

Midlands Technical College
 Transparency Report
 October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0502895	10/31/2012	EngenuitySC	Promotional Services	Contractual Svcs	Unrestricted	3,000.00
10*0502896	10/31/2012	Family Court of the Fifth	Court Order Levy	Payroll Deductions	Unrestricted	264.50
10*0502899	10/31/2012	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0502900	10/31/2012	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0502901	10/31/2012	GUNTER HEATING AND AIR	General Repair	Contractual Svcs	Capital Projects	4,136.97
10*0502902	10/31/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	105.00
10*0502902	10/31/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0502902	10/31/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	50.00
10*0502902	10/31/2012	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	200.00
10*0502905	10/31/2012	Oxford University Press	Library Books- Maps- Film	Equipment	Unrestricted	111.00
10*0502906	10/31/2012	Paper Direct	Office Supplies	Supplies & Materials	Unrestricted	6.40
10*0502906	10/31/2012	Paper Direct	Office Supplies	Supplies & Materials	Unrestricted	11.19
10*0502906	10/31/2012	Paper Direct	Office Supplies	Supplies & Materials	Unrestricted	22.38
10*0502906	10/31/2012	Paper Direct	Office Supplies	Supplies & Materials	Unrestricted	22.38
10*0502906	10/31/2012	Paper Direct	Office Supplies	Supplies & Materials	Unrestricted	11.99
10*0502907	10/31/2012	The Peabody Orlando	Out-of-State-Lodging	Travel - Out of State	Unrestricted	609.06
10*0502908	10/31/2012	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	716.95
10*0502909	10/31/2012	ProTrain	Other Contractual Services	Contractual Svcs	Unrestricted	2,500.00
10*0502910	10/31/2012	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	475.00
10*0502911	10/31/2012	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0502912	10/31/2012	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	104.75
10*0502913	10/31/2012	SUMMIT PROFESSIONAL EDUCATION LLC	In-State-Registration Fees	Travel - In State	Unrestricted	179.00
10*0502914	10/31/2012	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0502915	10/31/2012	Taylor and Associates	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,060.00
10*0502917	10/31/2012	Truly Scrumptious Inc	Other Contractual Services	Contractual Svcs	Unrestricted	878.18
10*0502918	10/31/2012	TruVista	Telephone & Telegraph	Contractual Svcs	Unrestricted	727.50
10*0502919	10/31/2012	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,339.20
10*0502920	10/31/2012	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	114.47
10*0502921	10/31/2012	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	2,348.25
10*0502922	10/31/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0502922	10/31/2012	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*E0004181	10/31/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0004182	10/31/2012	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Capital Projects	20.00
10*E0004182	10/31/2012	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	50.00
10*E0004182	10/31/2012	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	66.00
10*E0004183	10/31/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	150.88
10*E0004183	10/31/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	63.00
10*E0004184	10/31/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	154.29
10*E0004186	10/31/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	106.09
10*E0004186	10/31/2012	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	174.90
10*E0004186	10/31/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	31.00
10*E0004187	10/31/2012	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	30.00

Midlands Technical College
Transparency Report
October 1, 2012 to October 31, 2012

Identification #	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0004187	10/31/2012	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	6.00
10*E0004189	10/31/2012	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
						3,569,309.88