

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510491	09/03/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	25.50
10*0510493	09/03/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0510493	09/03/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.67
10*0510493	09/03/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.49
10*0510493	09/03/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.49
10*0510494	09/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	164.33
10*0510494	09/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	43.71
10*0510494	09/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	86.01
10*0510494	09/03/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	229.50
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	306.44
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.00
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.00
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	205.95
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	143.85
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	82.99
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	45.00
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	76.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	107.41
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	85.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	833.88
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	90.49
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	71.99
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	153.06
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	152.45
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	74.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	240.51
10*0510495	09/03/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	217.61
10*0510498	09/03/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	216.79
10*0510499	09/03/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,262.00
10*0510500	09/03/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Capital Projects	1,160.00
10*0510500	09/03/2013	Clark Powell Associates Inc	Office Supplies	Supplies & Materials	Capital Projects	858.40
10*0510502	09/03/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	1,088.21
10*0510503	09/03/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	858.68
10*0510503	09/03/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	770.00
10*0510503	09/03/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	5,418.50
10*0510503	09/03/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,098.71
10*0510504	09/03/2013	FIRSTLAB	Other Contractual Services	Contractual Svcs	Unrestricted	2,375.00
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	243.25
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	24.18
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	58.04
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	245.20

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

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10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	85.00
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	46.08
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	243.84
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	210.96
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	18.74
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	31.60
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	67.68
10*0510505	09/03/2013	Fisher Scientific Company	Education Supplies	Supplies & Materials	Capital Projects	840.24
10*0510506	09/03/2013	Gale Group, Inc	Library Books- Maps- Film	Equipment	Unrestricted	100.00
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	29.20
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	18.42
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	62.35
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	41.44
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	8.83
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	5.07
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	7.30
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	18.42
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	5.18
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	5.64
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	19.30
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	16.73
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	109.35
10*0510507	09/03/2013	Grainger Inc	Education Supplies	Supplies & Materials	Capital Projects	16.73
10*0510510	09/03/2013	Hood Man, Inc	General Repair	Contractual Svcs	Unrestricted	400.00
10*0510513	09/03/2013	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	4,812.50
10*0510513	09/03/2013	JANPAK	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	2,422.72
10*0510514	09/03/2013	LENGEL VOCATIONAL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	3,990.00
10*0510515	09/03/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0510516	09/03/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	220.40
10*0510516	09/03/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	98.40
10*0510517	09/03/2013	NATIONAL WOOD SOURCING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	498.76
10*0510517	09/03/2013	NATIONAL WOOD SOURCING LLC	Agr.-Marine & Forestry Supplies	Supplies & Materials	Unrestricted	2,000.00
10*0510518	09/03/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	1,106.25
10*0510519	09/03/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	21.94
10*0510520	09/03/2013	REACH EAP & WORKPLACE SOLUTIONS	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0510521	09/03/2013	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	437.00
10*0510522	09/03/2013	Simplex Grinnell	Other Contractual Services	Contractual Svcs	Unrestricted	5,750.00
10*0510523	09/03/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0510523	09/03/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0510524	09/03/2013	Southern Business Systems	Other Contractual Services	Contractual Svcs	Unrestricted	3,381.00
10*0510524	09/03/2013	Southern Business Systems	Other Contractual Services	Contractual Svcs	Unrestricted	2,253.98
10*0510524	09/03/2013	Southern Business Systems	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,127.02
10*0510526	09/03/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0510527	09/03/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	180.00
10*0510527	09/03/2013	TAYLOR AND ASSOCIATES	Other Contractual Services	Contractual Svcs	Unrestricted	210.00
10*0510528	09/03/2013	Individual Contractor	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	245.00
10*0510529	09/03/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	263.46
10*0510530	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	742.11

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510530	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	509.60
10*0510530	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	208.25
10*0510530	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	1,690.02
10*0510530	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	724.20
10*0510531	09/03/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	418.20
10*E0005570	09/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	192.10
10*E0005570	09/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0005570	09/03/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	15.00
10*E0005571	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	91.53
10*E0005572	09/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	35.01
10*E0005572	09/03/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	71.08
10*E0005573	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	197.19
10*E0005574	09/03/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	19.24
10*E0005575	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	95.55
10*E0005576	09/03/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	13.34
10*E0005576	09/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	50.00
10*E0005576	09/03/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	26.62
10*E0005577	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	145.36
10*E0005578	09/03/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	89.00
10*E0005579	09/03/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	41.26
10*E0005580	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.05
10*E0005581	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	96.63
10*E0005582	09/03/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*0510532	09/04/2013	ACT Research Service	Other Supplies	Supplies & Materials	Unrestricted	115.00
10*0510535	09/04/2013	City Hotel & Bistro	In-State-Lodging	Travel - In State	Unrestricted	90.39
10*0510535	09/04/2013	City Hotel & Bistro	In-State-Lodging	Travel - In State	Unrestricted	90.39
10*0510535	09/04/2013	City Hotel & Bistro	In-State-Lodging	Travel - In State	Unrestricted	90.39
10*0510536	09/04/2013	DI ASSOCIATES INC	Other Contractual Services	Contractual Svcs	Unrestricted	999.37
10*0510538	09/04/2013	IRS	Other Contractual Services	Contractual Svcs	Capital Projects	2,797.40
10*0510539	09/04/2013	Lamar Outdoor Advertising	Other Contractual Services	Contractual Svcs	Capital Projects	1,000.00
10*0510540	09/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	13.64
10*0510540	09/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	1,232.28
10*0510540	09/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	232.82
10*0510540	09/04/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	375.85
10*0510542	09/04/2013	THE PARA MARKETING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,450.00
10*0510544	09/04/2013	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	336.55
10*0510545	09/04/2013	SC Commission on Higher Education	Dues & Membership Fees	Fixed Charges	Unrestricted	12,269.00
10*0510546	09/04/2013	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,248.00
10*0510547	09/04/2013	THE SECOND CITY INC	Other Contractual Services	Contractual Svcs	Capital Projects	3,750.00
10*0510549	09/04/2013	Taylor & Francis Group, LLC	Library Books- Maps- Film	Equipment	Unrestricted	142.99
10*0510550	09/04/2013	HERRING LAWN SERVICE LLC	General Repair	Contractual Svcs	Unrestricted	1,600.00
10*0510551	09/04/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510551	09/04/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510551	09/04/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0510551	09/04/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0510551	09/04/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0510551	09/04/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0510552	09/04/2013	West Group Payment Center	Library Books- Maps- Film	Equipment	Unrestricted	1,924.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005583	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	136.27
10*E0005584	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	77.85
10*E0005585	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.65
10*E0005586	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	7.35
10*E0005587	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	244.42
10*E0005588	09/04/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005589	09/04/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	111.09
10*0510559	09/05/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.39
10*0510560	09/05/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	150.00
10*0510560	09/05/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	104.50
10*0510560	09/05/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	895.00
10*0510560	09/05/2013	BLUE MARLIN	Other Contractual Services	Contractual Svcs	Unrestricted	20.90
10*0510562	09/05/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	64.20
10*0510563	09/05/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	25,320.30
10*0510564	09/05/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	28.46
10*0510564	09/05/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,040.74
10*0510564	09/05/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	304.01
10*0510565	09/05/2013	GOVERNMENT FINANCE OFFICERS ASSOCIATION OF SC	In-State-Registration Fees	Travel - In State	Unrestricted	250.00
10*0510566	09/05/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	522.00
10*0510566	09/05/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	174.00
10*0510566	09/05/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	522.00
10*0510566	09/05/2013	Individual Contractor	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	348.00
10*0510567	09/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	521.03
10*0510568	09/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	139.41
10*0510569	09/05/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	11.26
10*0510570	09/05/2013	DURACLEAN PROFESSIONAL SERVICES	General Repair	Contractual Svcs	Unrestricted	3,891.58
10*0510571	09/05/2013	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0510572	09/05/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0510573	09/05/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0510574	09/05/2013	SC TRIO	Non State Employee Travel	Contractual Svcs	Restricted	150.00
10*0510576	09/05/2013	Sheraton Atlanta Hotel	Out-of-State-Lodging	Travel - Out of State	Unrestricted	435.00
10*0510577	09/05/2013	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	437.00
10*0510577	09/05/2013	SIEMENS	Other Contractual Services	Contractual Svcs	Unrestricted	641.88
10*0510578	09/05/2013	SLR Service Company, LLC	General Repair	Contractual Svcs	Unrestricted	2,275.00
10*0510579	09/05/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	600.00
10*0510580	09/05/2013	Valley Spring Water Company	Office Supplies	Supplies & Materials	Unrestricted	10.85
10*0510582	09/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.51
10*0510583	09/05/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	32.44
10*E0005590	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.40
10*E0005593	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	42.43
10*E0005594	09/05/2013	MTC Employee	Photocopy Supplies	Supplies & Materials	Unrestricted	13.22
10*E0005595	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	115.26
10*E0005596	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.10
10*E0005597	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.42
10*E0005598	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	26.22
10*E0005599	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.56
10*E0005600	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Capital Projects	44.07
10*E0005601	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	22.05

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

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10*E0005602	09/05/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	58.76
10*0510584	09/09/2013	MEBA	In-State-Registration Fees	Travel - In State	Restricted	500.00
10*0510586	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510588	09/09/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	14.96
10*0510588	09/09/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	113.63
10*0510590	09/09/2013	BLX GROUP LLC	Other Professional Services	Contractual Svcs	Debt Service Fund	1,600.00
10*0510591	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	250.00
10*0510592	09/09/2013	Catamaran Resort Hotel	Out-of-State-Lodging	Travel - Out of State	Capital Projects	688.50
10*0510595	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	375.00
10*0510596	09/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	9.80
10*0510596	09/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	80.00
10*0510596	09/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	320.00
10*0510596	09/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	120.00
10*0510596	09/09/2013	DDI CUSTOMER SERVICE INC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	160.00
10*0510599	09/09/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	132.39
10*0510599	09/09/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	578.40
10*0510599	09/09/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,380.20
10*0510599	09/09/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	11.32
10*0510600	09/09/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	600.00
10*0510600	09/09/2013	GRANT PHOTO AND VIDEO	Other Contractual Services	Contractual Svcs	Unrestricted	800.00
10*0510601	09/09/2013	Hampton Inn	Other Contractual Services	Contractual Svcs	Capital Projects	493.95
10*0510602	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510603	09/09/2013	Hyatt Regency Greenville	In-State-Registration Fees	Travel - In State	Unrestricted	448.80
10*0510604	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510605	09/09/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	143.75
10*0510606	09/09/2013	EVERGREEN ENTERPRISE	General Repair	Contractual Svcs	Unrestricted	2,450.00
10*0510608	09/09/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	94.42
10*0510608	09/09/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	94.42
10*0510609	09/09/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	385.19
10*0510610	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510611	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510612	09/09/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	254.21
10*0510613	09/09/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	401.25
10*0510614	09/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	153.14
10*0510614	09/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	6.36
10*0510614	09/09/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	194.65
10*0510614	09/09/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	105.97
10*0510616	09/09/2013	Printsouth Printing Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,560.00
10*0510617	09/09/2013	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	21.96
10*0510618	09/09/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	1,225.00
10*0510619	09/09/2013	SEIBELS TECHNOLOGY SOLUTIONS INC	Other Contractual Services	Contractual Svcs	Restricted	6,400.00
10*0510621	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510624	09/09/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,530.00
10*0510625	09/09/2013	Student Leadership Program	Scholarships Non-St. Employee	Scholarships	Restricted	500.00
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	920.92
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	159.04
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	1,735.86
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	220.26

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	362.42
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	239.53
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Office Supplies	Supplies & Materials	Capital Projects	10.78
10*0510626	09/09/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,476.15
10*0510631	09/09/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	118.86
10*0510632	09/09/2013	Verizon Wireless	Office Supplies	Supplies & Materials	Unrestricted	78.53
10*0510633	09/09/2013	WARQ-FM	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,020.00
10*0510635	09/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	75.91
10*0510636	09/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	360.01
10*0510637	09/09/2013	XEROX CORPORATION	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	134.58
10*0510638	09/09/2013	Xerox Corporation	Printing - Commercial	Supplies & Materials	Unrestricted	157.10
10*E0005603	09/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	53.50
10*E0005603	09/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	142.00
10*E0005604	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.95
10*E0005605	09/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	36.15
10*E0005605	09/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	66.00
10*E0005606	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	92.66
10*E0005607	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	64.41
10*E0005608	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	132.21
10*E0005609	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	132.21
10*E0005610	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	90.40
10*E0005611	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	267.81
10*E0005612	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.74
10*E0005613	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	107.16
10*E0005614	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	96.06
10*E0005615	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	48.03
10*E0005616	09/09/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	45.00
10*E0005616	09/09/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	86.68
10*E0005616	09/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	41.00
10*E0005617	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	190.41
10*E0005618	09/09/2013	MTC Employee	Office Supplies	Supplies & Materials	Restricted	22.96
10*E0005619	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	129.58
10*E0005620	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	66.13
10*E0005621	09/09/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	103.00
10*E0005621	09/09/2013	MTC Employee	Out-of-State-Lodging	Travel - Out of State	Unrestricted	805.52
10*E0005621	09/09/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	378.10
10*E0005621	09/09/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	304.34
10*E0005622	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	158.24
10*E0005623	09/09/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	34.92
10*E0005624	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	6.83
10*E0005624	09/09/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Unrestricted	28.78
10*E0005625	09/09/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Restricted	77.97
10*E0005627	09/09/2013	Ontario Investments Inc	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	326.22
10*0510642	09/10/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0510643	09/10/2013	ALLDATA	Data Processing Supplies	Supplies & Materials	Unrestricted	975.00
10*0510646	09/10/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	7.95
10*0510646	09/10/2013	Batesburg-Leesville Department	Utilities	Contractual Svcs	Unrestricted	56.52
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	91.99

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	39.98
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	179.22
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	83.98
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	459.90
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	72.98
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	74.98
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	307.35
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	110.00
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	91.99
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	80.00
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	386.57
10*0510647	09/10/2013	Bob's Shop	Motorized Vehicle Repair	Contractual Svcs	Unrestricted	220.23
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	101.84
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	105.67
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	112.91
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	83.95
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	56.91
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	533.92
10*0510648	09/10/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	54.47
10*0510654	09/10/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	2,247.60
10*0510654	09/10/2013	MCNAIR LAW FIRM PA	Legal Services	Contractual Svcs	Enterprise Campus Authority	849.34
10*0510657	09/10/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	600.31
10*0510657	09/10/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	558.03
10*0510658	09/10/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0510659	09/10/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510659	09/10/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510659	09/10/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Restricted	100.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	Non State Employee Travel	Contractual Svcs	Restricted	260.00
10*0510660	09/10/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0510660	09/10/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	150.00
10*0510660	09/10/2013	SCCEOPP	In-State-Registration Fees	Travel - In State	Restricted	300.00
10*0510661	09/10/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	135.00
10*0510661	09/10/2013	SMART KIDZ CDC	Other Contractual Services	Contractual Svcs	Restricted	105.00
10*0510662	09/10/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0510663	09/10/2013	UNIVERSITY OF SC	In-State-Registration Fees	Travel - In State	Restricted	2,200.00
10*0510664	09/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	401.02
10*0510665	09/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	132.69
10*0510666	09/10/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	36.84
10*0510667	09/10/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	91.32
10*E0005628	09/10/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	141.99
10*E0005629	09/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	84.75
10*E0005630	09/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	112.27
10*E0005630	09/10/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005630	09/10/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	136.07
10*E0005631	09/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.38
10*E0005632	09/10/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*0510669	09/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,366.61
10*0510669	09/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	4,484.65
10*0510669	09/11/2013	AT&T Communication Systems Southeast	Telephone & Telegraph	Contractual Svcs	Unrestricted	99.92
10*0510671	09/11/2013	BUONASERA MEDIA SERVICES LLC	Other Professional Services	Contractual Svcs	Capital Projects	67.50
10*0510673	09/11/2013	THE CHILD'S WORLD INC	Library Books- Maps- Film	Equipment	Unrestricted	280.25
10*0510674	09/11/2013	MAILCOM	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	845.00
10*0510674	09/11/2013	MAILCOM	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	845.00
10*0510675	09/11/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	540.00
10*0510677	09/11/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.15
10*0510677	09/11/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	8.60
10*0510677	09/11/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	11.76
10*0510679	09/11/2013	HP DIRECT	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	599.00
10*0510680	09/11/2013	LAINE EDUCATION ENTERPRISES LTD	Other Contractual Services	Contractual Svcs	Unrestricted	8,000.00
10*0510682	09/11/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	481.80
10*0510682	09/11/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	481.80
10*0510683	09/11/2013	The Metro Group, Inc.	General Repair	Contractual Svcs	Unrestricted	149.62
10*0510684	09/11/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	201.30
10*0510684	09/11/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	126.15
10*0510686	09/11/2013	PASCAL	Library- Electronic Media	Equipment	Unrestricted	1,647.00
10*0510687	09/11/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	380.06
10*0510688	09/11/2013	FREE TIMES	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	382.50
10*0510689	09/11/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	488.25
10*0510690	09/11/2013	Riviera Hotel & Casino	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.44
10*0510690	09/11/2013	Riviera Hotel & Casino	Out-of-State-Lodging	Travel - Out of State	Unrestricted	265.44
10*0510691	09/11/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	698.10
10*0510692	09/11/2013	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
10*0510692	09/11/2013	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
10*0510692	09/11/2013	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
10*0510692	09/11/2013	SAEOPP	Out-of-State-Registration Fees	Travel - Out of State	Restricted	450.00
10*0510694	09/11/2013	SC DEPT EMPLOYMENT AND WORKFORCE	ST Levy	Payroll Deductions	Unrestricted	80.00
10*0510695	09/11/2013	SC TRIO	In-State-Registration Fees	Travel - In State	Unrestricted	100.00
10*0510697	09/11/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	180.57
10*0510699	09/11/2013	TEXAS CHILD SUPPORT SDU	Court Order Levy	Payroll Deductions	Unrestricted	265.00
10*0510700	09/11/2013	TIME WARNER CABLE	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	1,700.00
10*0510701	09/11/2013	US Department of Education	Federal Levy	Payroll Deductions	Unrestricted	242.51
10*0510706	09/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	634.97
10*0510707	09/11/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	38.01
10*0510708	09/11/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	200.00
10*0510708	09/11/2013	WISTV	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Capital Projects	2,380.00
10*0510711	09/11/2013	WZRB Roberts Broadcasting Company	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	637.50
10*E0005634	09/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	222.39
10*E0005635	09/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	60.79
10*E0005636	09/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	51.42
10*E0005638	09/11/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	28.86
10*0510715	09/12/2013	ACT Research Service	Other Supplies	Supplies & Materials	Unrestricted	35.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510716	09/12/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0510716	09/12/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510716	09/12/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510718	09/12/2013	AMERICAS MOVING SERVICES	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0510719	09/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	259.43
10*0510719	09/12/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	8,326.89
10*0510720	09/12/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	37.85
10*0510722	09/12/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	51.08
10*0510725	09/12/2013	CONSTANGY BROOKS AND SMITH LLC	Other Contractual Services	Contractual Svcs	Unrestricted	312.00
10*0510726	09/12/2013	CROSSING DELI LLC	Other Contractual Services	Contractual Svcs	Unrestricted	397.29
10*0510727	09/12/2013	CULTURAL COUNCIL OF RICHLAND & LEXINGTON COUNTIES	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0510729	09/12/2013	DELOACH & WILLIAMSON L L P	Auditing- Acctng.- Fin.Serv.	Contractual Svcs	Unrestricted	10,000.00
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.59
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.59
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	93.87
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	21.26
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	21.26
10*0510737	09/12/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.59
10*0510738	09/12/2013	NATIONAL TRAINING SEMINARS	In-State-Registration Fees	Travel - In State	Unrestricted	790.00
10*0510739	09/12/2013	NATIONAL TRAINING SEMINARS	In-State-Registration Fees	Travel - In State	Unrestricted	790.00
10*0510740	09/12/2013	Lexington County	Other Contractual Services	Contractual Svcs	Unrestricted	91.90
10*0510741	09/12/2013	MENTAL HEALTH AMERICA OF SOUTH CAROLINA	In-State-Registration Fees	Travel - In State	Unrestricted	25.00
10*0510742	09/12/2013	Midlands Business Leadership Group	Dues & Membership Fees	Fixed Charges	Unrestricted	2,500.00
10*0510743	09/12/2013	Midlands Workforce Development Board	Testing Supplies	Miscellaneous Supplies	Restricted	66.00
10*0510745	09/12/2013	NETSUPPORT INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	1,148.00
10*0510745	09/12/2013	NETSUPPORT INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	1,105.50
10*0510745	09/12/2013	NETSUPPORT INCORPORATED	Office Supplies	Supplies & Materials	Unrestricted	246.50
10*0510746	09/12/2013	Orangeburg Calhoun Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0510747	09/12/2013	THE RITZ CARLTON	Out-of-State-Lodging	Travel - Out of State	Restricted	817.08
10*0510747	09/12/2013	THE RITZ CARLTON	Out-of-State-Lodging	Travel - Out of State	Restricted	817.08
10*0510748	09/12/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	112.41
10*0510748	09/12/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	192.00
10*0510749	09/12/2013	SC Retirement System	State Retirement	Payroll Withholdings	Unrestricted	4,618.35
10*0510750	09/12/2013	TRIDENT TECHNICAL COLLEGE	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0510751	09/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	60.76
10*0510752	09/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	693.77
10*0510753	09/12/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	141.90
10*E0005639	09/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	131.08
10*E0005640	09/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	128.07
10*E0005641	09/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	38.42
10*E0005642	09/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	57.63
10*E0005643	09/12/2013	MTC Employee	Misc. Deduction	Payroll Deductions	Unrestricted	1,597.00
10*E0005645	09/12/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	302.84
10*0510755	09/16/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0510757	09/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	108.00
10*0510757	09/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	102.00
10*0510757	09/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	114.00
10*0510757	09/16/2013	ACT	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	12.50

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510761	09/16/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	48.78
10*0510762	09/16/2013	Cambridge University Press	Library Books- Maps- Film	Equipment	Unrestricted	32.91
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	160.00
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	100.80
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	120.00
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	80.00
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	960.00
10*0510764	09/16/2013	CELEBRATIONS OF COLUMBIA LLC	Promotional Services	Contractual Svcs	Unrestricted	20.00
10*0510765	09/16/2013	CENTRAL MINORITY MAINTENANCE LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	6,750.00
10*0510765	09/16/2013	CENTRAL MINORITY MAINTENANCE LLC	Other Contractual Services	Contractual Svcs	Enterprise Campus Authority	3,100.00
10*0510766	09/16/2013	CHEA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,650.00
10*0510770	09/16/2013	eMRI	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	34,494.90
10*0510772	09/16/2013	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	162.50
10*0510772	09/16/2013	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	10.00
10*0510772	09/16/2013	Grecian Gardens	Other Contractual Services	Contractual Svcs	Unrestricted	20.00
10*0510774	09/16/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1.57
10*0510774	09/16/2013	Herff Jones Inc	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4.71
10*0510776	09/16/2013	INFOBASE	Library Books- Maps- Film	Equipment	Unrestricted	1,413.98
10*0510777	09/16/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	19.22
10*0510781	09/16/2013	MAXCO ENTERPRISES LLC	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	660.00
10*0510782	09/16/2013	MELTWATER NEWS US INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,500.00
10*0510783	09/16/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0510784	09/16/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	25.00
10*0510784	09/16/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	5,791.15
10*0510784	09/16/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	8.25
10*0510784	09/16/2013	Nelnet Business Solutions	Other Contractual Services	Contractual Svcs	Unrestricted	4.97
10*0510786	09/16/2013	OXFORD UNIVERSITY PRESS	Library Books- Maps- Film	Equipment	Unrestricted	247.77
10*0510787	09/16/2013	PATTERSON DENTAL SUPPLY	General Repair	Contractual Svcs	Unrestricted	259.00
10*0510790	09/16/2013	SC ETV Commission	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	1,411.20
10*0510791	09/16/2013	SCHINDLER ELEVATOR CORPORATION	General Repair	Contractual Svcs	Unrestricted	976.00
10*0510793	09/16/2013	State Newspaper	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	437.53
10*0510794	09/16/2013	State Tech Student Leaders	In-State-Registration Fees	Travel - In State	Unrestricted	175.00
10*0510795	09/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	66.67
10*0510796	09/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	452.35
10*0510797	09/16/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Capital Projects	217.32
10*0510798	09/16/2013	VWR INTERNATIONAL LLC	Education Supplies	Supplies & Materials	Capital Projects	2,697.66
10*0510799	09/16/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	1,596.16
10*E0005646	09/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	102.83
10*E0005647	09/16/2013	MTC Employee	Education Supplies	Supplies & Materials	Unrestricted	648.05
10*E0005649	09/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	125.04
10*E0005650	09/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	157.07
10*E0005651	09/16/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	327.69
10*E0005651	09/16/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0005652	09/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	19.98
10*E0005653	09/16/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	50.79
10*E0005653	09/16/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	6.47
10*0510801	09/17/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510801	09/17/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Unrestricted	25.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510801	09/17/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510802	09/17/2013	BUCHANAN CONSTRUCTION SERVICES INC	Construction Contractual Services	Contractual Svcs	Capital Projects	14,318.67
10*0510803	09/17/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	1,489.23
10*0510804	09/17/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	887.65
10*0510804	09/17/2013	Central Midlands Council of Government	Other Contractual Services	Contractual Svcs	Restricted	579.22
10*0510808	09/17/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	90.00
10*0510808	09/17/2013	Education to Go Inc	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	3,310.00
10*0510811	09/17/2013	GREATER COLUMBIA DENTAL ASSOCIATION	Dues & Membership Fees	Fixed Charges	Unrestricted	295.00
10*0510812	09/17/2013	Petty Cash	Petty Cash Clearing	Cash & Cash Equivalents	Unrestricted	288.73
10*0510813	09/17/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	8.18
10*0510813	09/17/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	21.26
10*0510813	09/17/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	8.18
10*0510813	09/17/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	8.18
10*0510814	09/17/2013	JB JONES AND ASSOCIATE	Other Contractual Services	Contractual Svcs	Restricted	367.83
10*0510815	09/17/2013	MTC Employee	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	16.76
10*0510815	09/17/2013	MTC Employee	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	7.60
10*0510815	09/17/2013	MTC Employee	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	9.70
10*0510816	09/17/2013	Lovett's Well Pump Repair	General Repair	Contractual Svcs	Unrestricted	937.31
10*0510817	09/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	634.88
10*0510817	09/17/2013	Machine & Welding Supply Company	Education Supplies	Supplies & Materials	Unrestricted	130.91
10*0510818	09/17/2013	MEBA	Travel	Travel - In State	Unrestricted	500.00
10*0510819	09/17/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0510819	09/17/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0510819	09/17/2013	NACES PLUS FOUNDATION INC	Scholarships Non-St. Employee	Scholarships	Restricted	101.00
10*0510820	09/17/2013	NEW CAROLINA	Dues & Membership Fees	Fixed Charges	Unrestricted	1,500.00
10*0510822	09/17/2013	PRESTIGE TRAVEL SERVICES	Out-of-State Air Transp.	Travel - Out of State	Restricted	369.60
10*0510824	09/17/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0510825	09/17/2013	SCDDNE	Other Contractual Services	Contractual Svcs	Unrestricted	75.00
10*0510827	09/17/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	155.00
10*0510829	09/17/2013	United States Treasury	FICA Withholdings	Payroll Withholdings	Unrestricted	14,530.26
10*E0005655	09/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.69
10*E0005656	09/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	14.70
10*E0005657	09/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	93.33
10*E0005658	09/17/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	181.90
10*E0005659	09/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	133.34
10*E0005660	09/17/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	123.38
10*E0005660	09/17/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	56.00
10*E0005661	09/17/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	315.49
10*E0005662	09/17/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	11.00
10*0510834	09/18/2013	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	54.00
10*0510834	09/18/2013	Act Asset Program	Testing Supplies	Miscellaneous Supplies	Unrestricted	9,625.00
10*0510835	09/18/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0510835	09/18/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0510836	09/18/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510836	09/18/2013	Aiken Technical College	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510838	09/18/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,103.48
10*0510839	09/18/2013	CCBO	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	580.00
10*0510840	09/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,876.10

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510840	09/18/2013	CITY OF COLUMBIA	Utilities	Contractual Svcs	Unrestricted	3,464.58
10*0510841	09/18/2013	DEFENDER SERVICES INC	H/Hld.-Janitorial & Security	Contractual Svcs	Unrestricted	65,949.49
10*0510843	09/18/2013	EDGE FACTOR INC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	2,000.00
10*0510845	09/18/2013	Graphics Factory / Signs Now	Sales Tax Payable	Accounts Payable	Unrestricted	127.28
10*0510845	09/18/2013	Graphics Factory / Signs Now	Office Equipment > \$5000.01	Contractual Svcs	Capital Projects	2,022.75
10*0510846	09/18/2013	HILTON ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Capital Projects	486.81
10*0510847	09/18/2013	HYATT REGENCY ST. LOUIS	Out-of-State-Lodging	Travel - Out of State	Capital Projects	507.84
10*0510849	09/18/2013	JONES ENGINEERING	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	8,125.00
10*0510851	09/18/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	1,315.00
10*0510851	09/18/2013	Lexington Medical Center Occupation	Other Contractual Services	Contractual Svcs	Unrestricted	302.00
10*0510852	09/18/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	707.05
10*0510853	09/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	300.00
10*0510854	09/18/2013	State Bd for Tech & Comp Ed	Other Contractual Services	Contractual Svcs	Unrestricted	731.25
10*0510855	09/18/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Unrestricted	200.00
10*0510856	09/18/2013	USA Mobility	Telephone & Telegraph	Contractual Svcs	Unrestricted	19.28
10*0510857	09/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	2,152.66
10*0510858	09/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	85.84
10*0510858	09/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	135.21
10*0510858	09/18/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	78.53
10*0510859	09/18/2013	THE WESTIN MISSION HILLS	Out-of-State-Lodging	Travel - Out of State	Unrestricted	829.32
10*0510861	09/19/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	690.20
10*0510862	09/19/2013	ADVANCED VIDEO GROUP INC	Other Contractual Services	Contractual Svcs	Restricted	729.00
10*0510863	09/19/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	67.49
10*0510863	09/19/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	73.48
10*0510864	09/19/2013	AT&T MOBILITY	Telephone & Telegraph	Contractual Svcs	Unrestricted	95.29
10*0510870	09/19/2013	CAROLINA TRAINING	Educational Equipment	Equipment	Restricted	23,831.85
10*0510871	09/19/2013	Clark Powell Associates Inc	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	584.00
10*0510871	09/19/2013	Clark Powell Associates Inc	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,338.00
10*0510875	09/19/2013	Fisher Scientific Company	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	978.40
10*0510876	09/19/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	639.60
10*0510876	09/19/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	639.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	412.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	352.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	590.10
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.60
10*0510877	09/19/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	412.60
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	834.85
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	834.84
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,391.42
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,391.42
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	834.84
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	834.85
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,113.14
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,113.12
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	1,391.42
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	834.84

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510878	09/19/2013	Grand Hyatt Seattle	Non State Employee Travel	Contractual Svcs	Unrestricted	591.24
10*0510878	09/19/2013	Grand Hyatt Seattle	Out-of-State-Lodging	Travel - Out of State	Unrestricted	1,391.42
10*0510879	09/19/2013	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	500.00
10*0510879	09/19/2013	Hospital Service Inc	Education Supplies	Supplies & Materials	Unrestricted	90.00
10*0510880	09/19/2013	INTERGRATED MEDIA PUBLISHING	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	300.00
10*0510881	09/19/2013	Learning Labs, Inc	Data Processing Serv.-Other	Contractual Svcs	Unrestricted	2,000.00
10*0510882	09/19/2013	MANSFIELD OIL COMPANY	Motorized Vehicle Supplies	Supplies & Materials	Unrestricted	7,007.32
10*0510883	09/19/2013	Miller Communications	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	600.00
10*0510884	09/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	355.86
10*0510884	09/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	243.36
10*0510884	09/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	151.03
10*0510884	09/19/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	1,524.07
10*0510886	09/19/2013	ROBERT HALF INTERNATIONAL INC	Other Contractual Services	Contractual Svcs	Unrestricted	473.48
10*0510887	09/19/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	554.90
10*0510888	09/19/2013	Sheraton Seattle Hotel	Non State Employee Travel	Contractual Svcs	Unrestricted	1,333.62
10*0510891	09/19/2013	Sprint	Telephone & Telegraph	Contractual Svcs	Unrestricted	53.11
10*0510892	09/19/2013	STAPLES ADVANTAGE CORPORATE EXPRESS	Photocopy Supplies	Supplies & Materials	Unrestricted	214.47
10*E0005663	09/19/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	96.00
10*E0005664	09/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	122.04
10*E0005665	09/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	32.07
10*E0005666	09/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	297.09
10*E0005667	09/19/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	185.92
10*E0005668	09/19/2013	MTC Employee	ST Levy	Payroll Deductions	Unrestricted	260.00
10*0510909	09/23/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	50.00
10*0510910	09/23/2013	Airgas National Welders	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	24.39
10*0510911	09/23/2013	APTA	Dues & Membership Fees	Fixed Charges	Unrestricted	485.00
10*0510913	09/23/2013	AXZO PRESS LLC	Education Supplies	Supplies & Materials	Unrestricted	1,293.16
10*0510914	09/23/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	21.05
10*0510914	09/23/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	16.72
10*0510914	09/23/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	18.01
10*0510915	09/23/2013	Columbia World Affairs Council	Promotional Services	Contractual Svcs	Unrestricted	1,500.00
10*0510917	09/23/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	3,980.32
10*0510918	09/23/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	171.59
10*0510918	09/23/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	171.59
10*0510920	09/23/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	37.38
10*0510920	09/23/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	209.76
10*0510920	09/23/2013	FEDERAL EXPRESS CORPORATION	Freight- Express- Delivery	Contractual Svcs	Unrestricted	35.25
10*0510921	09/23/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0510921	09/23/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0510922	09/23/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0510922	09/23/2013	GRACE OUTDOOR LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	175.00
10*0510923	09/23/2013	IT-oLogy	Non State Employee Travel	Contractual Svcs	Restricted	93.19
10*0510923	09/23/2013	IT-oLogy	Other Contractual Services	Contractual Svcs	Restricted	6,619.33
10*0510924	09/23/2013	JUNK	Other Professional Services	Contractual Svcs	Capital Projects	16,000.00
10*0510925	09/23/2013	Individual Contractor	Other Professional Services	Contractual Svcs	Capital Projects	661.26
10*0510926	09/23/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0510927	09/23/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	204.60
10*0510927	09/23/2013	MEDICAL SERVICE OF THE MIDLANDS	Other Contractual Services	Contractual Svcs	Unrestricted	30.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510928	09/23/2013	COLUMBIA METROPOLITAN	Other Contractual Services	Contractual Svcs	Unrestricted	610.00
10*0510929	09/23/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	150.00
10*0510929	09/23/2013	MOTOROLA SOLUTIONS INC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,326.50
10*0510932	09/23/2013	ONLINE COMPUTER LIBRARY CENTER INC	Other Contractual Services	Contractual Svcs	Unrestricted	4,000.00
10*0510933	09/23/2013	Ontario Investments Inc	Rental-Data Processing Equip	Fixed Charges	Unrestricted	1,538.56
10*0510935	09/23/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	741.50
10*0510935	09/23/2013	PREFERRED CATERING	Other Contractual Services	Contractual Svcs	Unrestricted	120.00
10*0510936	09/23/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	177.02
10*0510938	09/23/2013	R J PRODUCTIONS	Other Professional Services	Contractual Svcs	Capital Projects	6,750.00
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	120.00
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	18.14
10*0510939	09/23/2013	RED WING SHOE	Clothing Supplies	Supplies & Materials	Unrestricted	100.00
10*0510941	09/23/2013	SCE&G	Utilities	Contractual Svcs	Unrestricted	204,570.12
10*0510943	09/23/2013	SPIRIT COMMUNICATIONS	Telephone & Telegraph	Contractual Svcs	Unrestricted	785.27
10*0510944	09/23/2013	STERICYCLE	Other Contractual Services	Contractual Svcs	Unrestricted	72.73
10*0510946	09/23/2013	NIA UNLIMITED	Other Contractual Services	Contractual Svcs	Restricted	750.00
10*0510947	09/23/2013	Verizon Wireless	Telephone & Telegraph	Contractual Svcs	Unrestricted	27.94
10*0510949	09/23/2013	Xerox Corporation	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	120.33
10*E0005671	09/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	29.40
10*E0005672	09/23/2013	MTC Employee	In-State-Lodging	Travel - In State	Unrestricted	443.52
10*E0005672	09/23/2013	MTC Employee	In-State-Misc.Travel Exp.	Travel - In State	Unrestricted	28.54
10*E0005672	09/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	178.50
10*E0005672	09/23/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	45.00
10*E0005673	09/23/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	125.43
10*E0005673	09/23/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005674	09/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	44.07
10*E0005675	09/23/2013	MTC Employee	Other Supplies	Supplies & Materials	Unrestricted	86.26
10*E0005676	09/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	223.44
10*E0005677	09/23/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	110.74
10*0510951	09/24/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	414.95
10*0510951	09/24/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	111.23
10*0510951	09/24/2013	Airgas National Welders	Education Supplies	Supplies & Materials	Unrestricted	21.09
10*0510952	09/24/2013	AVISTA RENTAL LLC	In-State-Lodging	Travel - In State	Unrestricted	140.50
10*0510956	09/24/2013	CAROLINA TOOL AND SUPPLY	Education Supplies	Supplies & Materials	Unrestricted	56.50
10*0510957	09/24/2013	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	840.00
10*0510957	09/24/2013	COLUMBIA HEALTHCARE SERVICES	Scholarships Non-St. Employee	Scholarships	Restricted	840.00
10*0510958	09/24/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0510959	09/24/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,211.94
10*0510959	09/24/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,297.08
10*0510959	09/24/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	6,106.85
10*0510959	09/24/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	974.13
10*0510959	09/24/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	80.00
10*0510961	09/24/2013	DIRECT CINEMA LIMITED INC	Library Books- Maps- Film	Equipment	Unrestricted	261.00
10*0510962	09/24/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0510963	09/24/2013	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	144.55

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510963	09/24/2013	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	2,271.50
10*0510963	09/24/2013	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	826.00
10*0510963	09/24/2013	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	48.65
10*0510963	09/24/2013	ENCORE TECHNOLOGY GROUP LLC	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	194.60
10*0510964	09/24/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	1,800.00
10*0510964	09/24/2013	FLOYD ABRAMS COMPANY	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,900.00
10*0510965	09/24/2013	FOREST LAKE TRAVEL	Non State Employee Travel	Contractual Svcs	Unrestricted	743.00
10*0510967	09/24/2013	G & H MAILING SERVICES LLC	Prtg.-Bndg.-Adv.-Commercial	Contractual Svcs	Unrestricted	4,297.06
10*0510968	09/24/2013	GAYLORD NATIONAL RESORT	Out-of-State-Lodging	Travel - Out of State	Unrestricted	488.00
10*0510969	09/24/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	15.02
10*0510969	09/24/2013	Infolab Inc	Education Supplies	Supplies & Materials	Unrestricted	82.15
10*0510973	09/24/2013	KLG JONES, LLC	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	6,707.88
10*0510974	09/24/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	36.55
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	35.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Per Diem	Personal Svcs	Unrestricted	70.00
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	20.31
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	37.48
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.16
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	36.92
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	62.38
10*0510975	09/24/2013	Midlands Technical College Foundation	Non State Employee Travel	Contractual Svcs	Unrestricted	32.05
10*0510976	09/24/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	991.98
10*0510976	09/24/2013	OFFICE MAX	Photocopy Supplies	Supplies & Materials	Unrestricted	523.02
10*0510977	09/24/2013	Phi Theta Kappa Carolinas Region	Non State Employee Travel	Contractual Svcs	Unrestricted	75.00
10*0510977	09/24/2013	Phi Theta Kappa Carolinas Region	Non State Employee Travel	Contractual Svcs	Unrestricted	75.00
10*0510977	09/24/2013	Phi Theta Kappa Carolinas Region	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0510977	09/24/2013	Phi Theta Kappa Carolinas Region	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	75.00
10*0510978	09/24/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	118.97
10*0510980	09/24/2013	QUALITY BOOKS INC	Library Books- Maps- Film	Equipment	Unrestricted	104.62
10*0510981	09/24/2013	Quality Inn	Non State Employee Travel	Contractual Svcs	Unrestricted	196.77
10*0510981	09/24/2013	Quality Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	185.47
10*0510981	09/24/2013	Quality Inn	Non State Employee Travel	Contractual Svcs	Unrestricted	196.77
10*0510981	09/24/2013	Quality Inn	Out-of-State-Lodging	Travel - Out of State	Unrestricted	202.42
10*0510981	09/24/2013	Quality Inn	Non State Employee Travel	Contractual Svcs	Unrestricted	196.82
10*0510982	09/24/2013	RMF ENGINEERING INC	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	44.43
10*0510983	09/24/2013	ROOF MAINTENANCE	General Repair	Contractual Svcs	Unrestricted	2,460.00
10*0510984	09/24/2013	Safety-Kleen Corporation	Hsehd.- Lnd.-Jan. Supplies	Supplies & Materials	Unrestricted	670.81
10*0510985	09/24/2013	SC PUBLIC RECORDS ASSOCIATION	In-State-Registration Fees	Travel - In State	Unrestricted	75.00
10*0510986	09/24/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0510988	09/24/2013	Individual Contractor	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	2,915.50
10*0510990	09/24/2013	Triangle Safe & Lock	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	125.00
10*0510990	09/24/2013	Triangle Safe & Lock	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,125.00
10*0510991	09/24/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	369.80

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0510991	09/24/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	344.75
10*0510991	09/24/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	117.60
10*0510991	09/24/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	393.90
10*0510991	09/24/2013	U S INK AND TONER INC	Office Supplies	Supplies & Materials	Unrestricted	115.62
10*E0005678	09/24/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	217.52
10*E0005681	09/24/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	57.00
10*0510997	09/25/2013	AACC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,626.00
10*0510998	09/25/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	48.28
10*0510998	09/25/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	94.87
10*0510998	09/25/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0510998	09/25/2013	ARAMARK UNIFORM SERVICES	Clothing Supplies	Supplies & Materials	Unrestricted	38.52
10*0511001	09/25/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	174.70
10*0511001	09/25/2013	Barcharts Inc	Purchase for Resale	Purchases For Resale	Unrestricted	3,878.89
10*0511004	09/25/2013	BUCHANAN CONTRUCTION SERVICES INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,193.57
10*0511006	09/25/2013	Cable & Connections Inc	Data Processing Supplies	Supplies & Materials	Unrestricted	56.60
10*0511007	09/25/2013	Carquest Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	21.60
10*0511008	09/25/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	208.25
10*0511008	09/25/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	524.00
10*0511011	09/25/2013	EngenuitySC	Dues & Membership Fees	Fixed Charges	Capital Projects	12,500.00
10*0511016	09/25/2013	ABOVE AND BEYOND CHILDCARE	Other Contractual Services	Contractual Svcs	Restricted	200.00
10*0511022	09/25/2013	NAPA Auto Parts	Purchase for Resale	Purchases For Resale	Unrestricted	65.88
10*0511024	09/25/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0511024	09/25/2013	MTC Employee	Other Contractual Services	Contractual Svcs	Restricted	50.00
10*0511027	09/25/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	42,585.81
10*0511027	09/25/2013	QUACKENBUSH ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	675.00
10*0511028	09/25/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	180.00
10*0511028	09/25/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	160.00
10*0511031	09/25/2013	SCADE Conference	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0511032	09/25/2013	SCWHE	In-State-Registration Fees	Travel - In State	Restricted	25.00
10*0511035	09/25/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	1,749.49
10*0511035	09/25/2013	SOFTDOCS INC	Data Processing Supplies	Supplies & Materials	Unrestricted	112.30
10*0511039	09/25/2013	SUNSHINE HOUSE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*0511056	09/26/2013	Accountemps	Other Contractual Services	Contractual Svcs	Unrestricted	942.86
10*0511057	09/26/2013	American Benefits	American Benefits	Payroll Deductions	Unrestricted	66.29
10*0511058	09/26/2013	Anaheim Hilton and Towers	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	795.60
10*0511059	09/26/2013	AT&T REGIONALS	Telephone & Telegraph	Contractual Svcs	Unrestricted	154.40
10*0511063	09/26/2013	CDA ARCHITECTS	Engineering & Arch.-Serv	Contractual Svcs	Capital Projects	60.00
10*0511063	09/26/2013	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	11,333.73
10*0511063	09/26/2013	CDA ARCHITECTS	Engineering & Arch-Serv-Cap.	Contractual Svcs	Capital Projects	2,760.00
10*0511064	09/26/2013	Collegenet	General Repair	Contractual Svcs	Unrestricted	4,140.00
10*0511064	09/26/2013	Collegenet	General Repair	Contractual Svcs	Unrestricted	2,065.50
10*0511065	09/26/2013	COMMUNITY HEALTH CHARITIES OF SC	Community Health Charities	Payroll Deductions	Unrestricted	52.00
10*0511066	09/26/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	319.75
10*0511066	09/26/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	183.75
10*0511067	09/26/2013	Individual Contractor	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,800.00
10*0511068	09/26/2013	Diamond Consulting Corporation	Education & Trng. Serv.Non-St.	Contractual Svcs	Unrestricted	900.00
10*0511069	09/26/2013	Douglas Stewart Company Inc	Purchase for Resale	Purchases For Resale	Unrestricted	27,742.24
10*0511070	09/26/2013	El Dorado Trading Group Inc	Purchase for Resale	Purchases For Resale	Unrestricted	2,508.48

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511072	09/26/2013	Fastsigns	Other Contractual Services	Contractual Svcs	Unrestricted	287.41
10*0511073	09/26/2013	Gallman Personnel Services, Inc.	Other Contractual Services	Contractual Svcs	Capital Projects	717.80
10*0511074	09/26/2013	General Agency	General Agency Ins	Payroll Deductions	Unrestricted	254.71
10*0511076	09/26/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	1,135.00
10*0511076	09/26/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	450.00
10*0511076	09/26/2013	JOY S GOODWIN, TRUSTEE	Bankruptcy Payments	Payroll Deductions	Unrestricted	752.00
10*0511077	09/26/2013	HARLAND TECHNOLOGY SERVICES	Office Supplies	Supplies & Materials	Unrestricted	897.00
10*0511079	09/26/2013	INTERNAL REVENUE SERVICE	Federal Levy	Payroll Deductions	Unrestricted	1,000.00
10*0511081	09/26/2013	JF Johnson Inc	Freight- Express- Delivery	Contractual Svcs	Unrestricted	9.95
10*0511081	09/26/2013	JF Johnson Inc	Purchase for Resale	Purchases For Resale	Unrestricted	517.49
10*0511082	09/26/2013	LIFE INSURANCE COMPANY OF ALABAMA	Life Insurance Company of Alabama	Payroll Deductions	Unrestricted	1,162.18
10*0511083	09/26/2013	NATIONAL HEALTHCAREER ASSOCIATION	Testing Supplies	Miscellaneous Supplies	Unrestricted	2,625.00
10*0511084	09/26/2013	NUMARA SOFTWARE	General Repair	Contractual Svcs	Unrestricted	6,432.00
10*0511085	09/26/2013	Petty Cash	Northeast Library-Copier	Cash & Cash Equivalents	Unrestricted	35.00
10*0511086	09/26/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	519.00
10*0511086	09/26/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	209.70
10*0511086	09/26/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	1,194.25
10*0511086	09/26/2013	Pepsi-Cola Bottling Group	Purchase for Resale	Purchases For Resale	Unrestricted	296.55
10*0511087	09/26/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	1,288.28
10*0511087	09/26/2013	Prestige Medical	Purchase for Resale	Purchases For Resale	Unrestricted	4,064.90
10*0511088	09/26/2013	Richland County Family Court	Court Order Levy	Payroll Deductions	Unrestricted	395.86
10*0511089	09/26/2013	ROPER PERSONNEL SERVICES INC	Other Contractual Services	Contractual Svcs	Unrestricted	698.10
10*0511090	09/26/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	200.00
10*0511090	09/26/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	167.55
10*0511090	09/26/2013	SC Department of Revenue	ST Levy	Payroll Deductions	Unrestricted	875.00
10*0511091	09/26/2013	SC Retirement System	Police Retirement	Payroll Withholdings	Unrestricted	239.79
10*0511091	09/26/2013	SC Retirement System	Police Retirement	Payroll Withholdings	Unrestricted	334.11
10*0511091	09/26/2013	SC Retirement System	Police Retirement	Payroll Withholdings	Unrestricted	236.58
10*0511091	09/26/2013	SC Retirement System	Police Retirement	Payroll Withholdings	Unrestricted	329.64
10*0511092	09/26/2013	SCADE Conference	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0511093	09/26/2013	SCADE Conference	In-State-Registration Fees	Travel - In State	Unrestricted	145.00
10*0511094	09/26/2013	Scantron Corporation	Sales Tax Payable	Accounts Payable	Unrestricted	1.82
10*0511094	09/26/2013	Scantron Corporation	Office Supplies	Supplies & Materials	Restricted	110.00
10*0511094	09/26/2013	Scantron Corporation	Office Supplies	Supplies & Materials	Restricted	336.00
10*0511094	09/26/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	7,724.00
10*0511094	09/26/2013	Scantron Corporation	Non-Cap Equip (\$1000-\$5000)	Equipment	Restricted	2,250.00
10*0511095	09/26/2013	SCSEA	SCSEA Pledge	Payroll Deductions	Unrestricted	101.00
10*0511096	09/26/2013	State Education Assistance Authority	ST Levy	Payroll Deductions	Unrestricted	107.00
10*0511097	09/26/2013	Stratasys	General Repair	Contractual Svcs	Unrestricted	311.00
10*0511098	09/26/2013	SUMTER FAMILY COURT	Court Order Levy	Payroll Deductions	Unrestricted	486.72
10*0511103	09/26/2013	Unisource Worldwide Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,160.00
10*0511104	09/26/2013	UNITED WAY	United Way	Payroll Deductions	Unrestricted	1,684.03
10*0511105	09/26/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	6.96
10*0511105	09/26/2013	UPS	Freight- Express- Delivery	Contractual Svcs	Unrestricted	250.86
10*0511106	09/26/2013	Wescosa - Sanford	Purchase for Resale	Purchases For Resale	Unrestricted	241.68
10*0511107	09/26/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	6,207.83
10*0511107	09/26/2013	Wescosa Florida Inc	Purchase for Resale	Purchases For Resale	Unrestricted	1,611.43
10*0511108	09/26/2013	THOMSON REUTERS -WEST	Library- Electronic Media	Equipment	Unrestricted	537.54

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511108	09/26/2013	THOMSON REUTER -WEST	Library- Electronic Media	Equipment	Unrestricted	507.66
10*0511108	09/26/2013	THOMSON REUTER -WEST	Library- Electronic Media	Equipment	Unrestricted	4,847.58
10*0511108	09/26/2013	THOMSON REUTER -WEST	Library- Electronic Media	Equipment	Unrestricted	2,179.92
10*0511109	09/26/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	400.00
10*0511109	09/26/2013	William K Stephenson Jr, Trustee	Bankruptcy Payments	Payroll Deductions	Unrestricted	200.00
10*0511110	09/26/2013	WILSONS DAY CARE	Other Contractual Services	Contractual Svcs	Restricted	250.00
10*E0005683	09/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Capital Projects	59.00
10*E0005683	09/26/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Capital Projects	20.00
10*E0005684	09/26/2013	MTC Employee	Out-of-State-Other Transp.	Travel - Out of State	Unrestricted	21.00
10*E0005684	09/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	64.00
10*E0005684	09/26/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	116.00
10*E0005687	09/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	16.00
10*E0005687	09/26/2013	MTC Employee	Out-of-State-Priv. Auto.Mil.	Travel - Out of State	Unrestricted	116.39
10*E0005688	09/26/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	139.00
10*E0005688	09/26/2013	MTC Employee	Out-of-State-Misc. Travel Ex.	Travel - Out of State	Unrestricted	52.00
10*E0005688	09/26/2013	MTC Employee	Out-of-State-Registration Fees	Travel - Out of State	Unrestricted	25.02
10*0511149	09/30/2013	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,680.00
10*0511149	09/30/2013	3M COMPANY	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	4.17
10*0511150	09/30/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	17,897.60
10*0511150	09/30/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	634.32
10*0511150	09/30/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	138.60
10*0511150	09/30/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	16,619.40
10*0511150	09/30/2013	A3 COMMUNICATIONS	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	1,247.40
10*0511151	09/30/2013	AAWCC-SC CHAPTER	In-State-Registration Fees	Travel - In State	Unrestricted	70.00
10*0511152	09/30/2013	ACT Research Service	Testing Supplies	Miscellaneous Supplies	Unrestricted	64.00
10*0511153	09/30/2013	ADVENTUS IT SERVICES LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,609.20
10*0511154	09/30/2013	APPLE INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	2,538.00
10*0511155	09/30/2013	BAKER & TAYLOR	Library Books- Maps- Film	Equipment	Unrestricted	57.14
10*0511156	09/30/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	69.00
10*0511156	09/30/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	553.75
10*0511156	09/30/2013	Cross Engraving Service	Purchase for Resale	Purchases For Resale	Unrestricted	129.75
10*0511157	09/30/2013	CROSSING DELI LLC	Food Supplies	Supplies & Materials	Unrestricted	80.18
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	259.61
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	16.78
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	43.52
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	559.68
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	5,564.80
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	4.06
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	86.31
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	690.48
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	220.02
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	622.15
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	654.13
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	104.04
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	457.08
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,989.38
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	2,635.84
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	624.12

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	98.16
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	113.86
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	120.00
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	856.90
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,618.08
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,690.75
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,313.52
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	29.98
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	155.54
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,953.76
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	8,200.64
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	866.04
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	27.50
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	4,635.12
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,065.03
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	102.24
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	3,033.90
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	184.74
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	874.08
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,576.80
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	360.00
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	205.92
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	299.42
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,623.12
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	54.88
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	64.51
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	47.76
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	16.78
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	341.64
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,244.56
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,217.76
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	178.84
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	14.99
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	164.46
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	18.00
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	86.31
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	114.72
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	345.24
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	1,855.68
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	573.21
10*0511158	09/30/2013	D&H Distributing Company	Purchase for Resale	Purchases For Resale	Unrestricted	662.01
10*0511159	09/30/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,261.25
10*0511159	09/30/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	1,740.00
10*0511159	09/30/2013	DEAFINITELY TAKING REQUESTS LLC	Other Contractual Services	Contractual Svcs	Unrestricted	2,472.50
10*0511160	09/30/2013	DELL MARKETING LP	Major Supp Subj To Inv <\$1,000	Supplies & Materials	Capital Projects	5,974.50
10*0511161	09/30/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Unrestricted	1,258.05
10*0511161	09/30/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	629.00
10*0511161	09/30/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,211.94

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511161	09/30/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,097.75
10*0511161	09/30/2013	DELL MARKETING LP	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,297.08
10*0511162	09/30/2013	DENTAL HEALTH PRODUCTS INC	Education Supplies	Supplies & Materials	Capital Projects	2,269.76
10*0511164	09/30/2013	Gaston A/C Heating	Building Renovation	Contractual Svcs	Unrestricted	1,080.00
10*0511165	09/30/2013	GUNTER HEATING AND AIR	Construction Contractual Services	Contractual Svcs	Capital Projects	4,895.00
10*0511166	09/30/2013	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	16,261.80
10*0511166	09/30/2013	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	3,254.40
10*0511166	09/30/2013	Hu-Friedy	Purchase for Resale	Purchases For Resale	Unrestricted	8,541.26
10*0511167	09/30/2013	JASON'S DELI	Education Supplies	Supplies & Materials	Unrestricted	340.36
10*0511168	09/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	500.00
10*0511169	09/30/2013	MAC PAPER	Photocopy Supplies	Supplies & Materials	Unrestricted	729.38
10*0511170	09/30/2013	THE JAM ROOM	Other CE Split Fee Expense	Contractual Svcs	Unrestricted	13,958.08
10*0511171	09/30/2013	Individual Contractor	Other Contractual Services	Contractual Svcs	Restricted	175.00
10*0511172	09/30/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	29.23
10*0511172	09/30/2013	Midwest Library Service	Library Books- Maps- Film	Equipment	Unrestricted	168.45
10*0511173	09/30/2013	Modern Exterminating Company	Construction Contractual Services	Contractual Svcs	Capital Projects	2,350.00
10*0511177	09/30/2013	NETSUPPORT INCORPORATED	General Repair	Contractual Svcs	Unrestricted	144.00
10*0511178	09/30/2013	PATTERSON DENTAL SUPPLY	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	30.18
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E (1B1)	Payroll Deductions	Unrestricted	99,600.80
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/S (1B2)	Payroll Deductions	Unrestricted	45,158.88
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh E/C (1B3)	Payroll Deductions	Unrestricted	51,498.18
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Standard Sh&NonSh FF (1B4)	Payroll Deductions	Unrestricted	73,214.24
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E (1S1)	Payroll Deductions	Unrestricted	6,724.62
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/S (1S2)	Payroll Deductions	Unrestricted	1,384.96
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh E/C (1S3)	Payroll Deductions	Unrestricted	497.08
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Savings Sh&NonSh FF (1S4)	Payroll Deductions	Unrestricted	1,766.24
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E (1C1)	Payroll Deductions	Unrestricted	27,758.00
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/S (1C2)	Payroll Deductions	Unrestricted	1,304.62
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	BlueChoice Sh&NonSh E/C (1C3)	Payroll Deductions	Unrestricted	11,908.00
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E (1D1)	Payroll Deductions	Unrestricted	3,785.56
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/S (1D2)	Payroll Deductions	Unrestricted	1,471.36
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh E/C (1D3)	Payroll Deductions	Unrestricted	2,365.92
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Sh&NonSh FF (1D4)	Payroll Deductions	Unrestricted	2,545.62
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E (1P1)	Payroll Deductions	Unrestricted	3,570.80
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/S (1P2)	Payroll Deductions	Unrestricted	1,872.06
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh E/C (1P3)	Payroll Deductions	Unrestricted	2,579.36
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dental Plus Sh&NonSh FF (1P4)	Payroll Deductions	Unrestricted	2,593.12
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Opt Life-Sh&NonSh (1182&182N)	Payroll Deductions	Unrestricted	12,978.64
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Opt Life-Spouse (1184)	Payroll Deductions	Unrestricted	1,448.54
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Dept Life Insurance (1181)	Payroll Deductions	Unrestricted	204.60
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Supp LTD (1183)	Payroll Deductions	Unrestricted	2,390.68
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	EIP Life & LTD (1900)	Payroll Deductions	Unrestricted	1,911.72
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Tobacco Surchge Sh&NonSh (TOB)	Payroll Deductions	Unrestricted	2,060.00
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E (1V1)	Payroll Deductions	Unrestricted	1,365.76
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/S (1V2)	Payroll Deductions	Unrestricted	605.28
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh E/C (1V3)	Payroll Deductions	Unrestricted	955.84
10*0511179	09/30/2013	PEBA INSURANCE BENEFITS	Vision Sh&NonSh FF (1V4)	Payroll Deductions	Unrestricted	775.68
10*0511180	09/30/2013	Pollock Company	Photocopy Supplies	Supplies & Materials	Unrestricted	28.49

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*0511180	09/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	3.38
10*0511180	09/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	18.62
10*0511180	09/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	29.16
10*0511180	09/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	19.46
10*0511180	09/30/2013	Pollock Company	Rental-Photocopy Equipment	Fixed Charges	Unrestricted	369.58
10*0511181	09/30/2013	ROBERTS BROADCASTING COMPANY	Prtg.-Bndg.-Adv.-Commercial	Contractual Sacs	Unrestricted	212.50
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	268.80
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	13.96
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	20.46
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	11.66
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	29.94
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	229.03
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	8.98
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	511.10
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	596.35
10*0511182	09/30/2013	Sam's Wholesale Club	Purchase for Resale	Purchases For Resale	Unrestricted	794.63
10*0511183	09/30/2013	SCHOOLDUDE.COM	Other Contractual Services	Contractual Sacs	Unrestricted	2,985.00
10*0511185	09/30/2013	Small Jobs Inc	General Repair	Contractual Sacs	Unrestricted	2,700.00
10*0511186	09/30/2013	SCLEVA	In-State-Registration Fees	Travel - In State	Unrestricted	225.00
10*0511187	09/30/2013	Standard Insurance Company	Standard Ins	Payroll Deductions	Unrestricted	10,711.22
10*0511188	09/30/2013	THE SUNSHINE HOUSE	Other Contractual Services	Contractual Sacs	Restricted	155.00
10*0511189	09/30/2013	THE HOME TEAM ADVANTAGE, INC	Education & Trng. Serv.Non-St.	Contractual Sacs	Unrestricted	600.00
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	301.65
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	946.64
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	865.56
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	294.24
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	1,455.75
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	389.67
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	632.82
10*0511190	09/30/2013	TROXELL COMMUNICATIONS INC	Non-Cap Equip (\$1000-\$5000)	Equipment	Capital Projects	534.78
10*0511191	09/30/2013	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	46.73
10*0511191	09/30/2013	USC Press	Library Books- Maps- Film	Equipment	Unrestricted	26.73
10*0511192	09/30/2013	Verizon Wireless	Telephone & Telegraph	Contractual Sacs	Unrestricted	451.27
10*0511193	09/30/2013	Verizon Wireless	Telephone & Telegraph	Contractual Sacs	Unrestricted	55.01
10*0511194	09/30/2013	Verizon Wireless	Telephone & Telegraph	Contractual Sacs	Unrestricted	102.97
10*0511195	09/30/2013	Verizon Wireless	Telephone & Telegraph	Contractual Sacs	Unrestricted	38.01
10*0511196	09/30/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	462.28
10*0511196	09/30/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	111.75
10*0511196	09/30/2013	WARD'S SCIENCE	Education Supplies	Supplies & Materials	Capital Projects	1,434.12
10*0511197	09/30/2013	Western Carolinas Chapter II A	In-State-Registration Fees	Travel - In State	Unrestricted	500.00
10*0511198	09/30/2013	Zee Medical Inc	Medical,SCFC, & Lab Supplies	Supplies & Materials	Unrestricted	35.57
10*E0005689	09/30/2013	MTC Employee	Out-of-State Air Transp.	Travel - Out of State	Unrestricted	572.00
10*E0005690	09/30/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	34.48
10*E0005691	09/30/2013	MTC Employee	In-State Priv. Auto Mil.	Travel - In State	Unrestricted	138.99
10*E0005691	09/30/2013	MTC Employee	In-State-Meals	Travel - In State	Unrestricted	18.00
10*E0005693	09/30/2013	MTC Employee	Office Supplies	Supplies & Materials	Unrestricted	7.56
10*E0005694	09/30/2013	MTC Employee	Out-of-State-Meals	Travel - Out of State	Unrestricted	32.00
10*E0005696	09/30/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	1,240.00

Midlands Technical College
Transparency Report
September 1, 2013 to September 30, 2013

Identification#	Check Date	Payee	Object	Category	Source of Funds	Amount
10*E0005696	09/30/2013	LORICK OFFICE PRODUCTS INC	Office Supplies	Supplies & Materials	Capital Projects	304.00
						1,643,790.53