

Piedmont Technical College
Financial Transparency Report
Oct 1 - Oct 31, 2013

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
124134	10/2/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	383.99
124135	10/2/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins IPADS Experiential Courses	3,275.40
124136	10/2/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	527.05
124137	10/2/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.89
124138	10/2/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,528.89
124139	10/2/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	609.07
124140	10/2/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	32.19
124141	10/2/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	269.00
124142	10/2/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,590.75
124143	10/2/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,543.47
124144	10/2/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	75.47
124144	10/2/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	269.13
124144	10/2/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA DW FY14	64.44
124144	10/2/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	64.45
124145	10/2/2013	Duke Energy	Utilities	Unrestricted - Education & General	6,464.20
124146	10/2/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	319.30
124147	10/2/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	323.40
124148	10/2/2013	Index Journal	Contractual & Professional Services	Continuing Education Courses	300.00
124149	10/2/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,000.00
124149	10/2/2013	Internetwork Services Inc	Minor Equipment (<5000)	Unrestricted - Education & General	4,823.11
124150	10/2/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	300.22
124151	10/2/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	75.42
124152	10/2/2013	Mathis	Contractual & Professional Services	Continuing Education Courses	100.00
124153	10/2/2013	Moore Medical LLC	Supplies	Unrestricted - Education & General	108.08
124154	10/2/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
124155	10/2/2013	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,080.00
124156	10/2/2013	Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	5,320.00
124157	10/2/2013	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	4,235.16
124158	10/2/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
124159	10/2/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	7,368.48
124160	10/2/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.97
124161	10/2/2013	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,738.00
124162	10/2/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	725.76
124163	10/2/2013	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	340.00
124164	10/2/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	340.42
124165	10/2/2013	Suncoast Elevator Inspections LLC	Contractual & Professional Services	Unrestricted - Education & General	750.00
124166	10/2/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.68
124167	10/2/2013	Training Concepts	Professional Development	Unrestricted - Education & General	800.00
124168	10/2/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,737.34
9500	10/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	362.73
9501	10/4/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	183.62
9502	10/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	305.10
9503	10/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
9503	10/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.99
9504	10/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
9504	10/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	284.76
9505	10/4/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	21.38
9505	10/4/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	21.41
9505	10/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	1.99
9505	10/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	3.48
9505	10/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	1.49
9506	10/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.60
9508	10/4/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	319.24
9509	10/4/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,062.50
124216	10/9/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	106.14
124217	10/9/2013	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	150.00
124218	10/9/2013	Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
124219	10/9/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	798.00
124219	10/9/2013	ACT Inc	Contractual & Professional Services	Perkins Workkeys	1,314.00
124220	10/9/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
124221	10/9/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	23.37
124221	10/9/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	331.54
124222	10/9/2013	Apple, Inc.	Minor Equipment (<5000)	Tech Fee Student 2013 Carryover	378.42
124223	10/9/2013	Associated Posters	Supplies	Continuing Education Courses	102.10
124224	10/9/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	42.33
124225	10/9/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	3.97
124225	10/9/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	3.95
124226	10/9/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	423.02
124227	10/9/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	78,092.75
124228	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.60
124229	10/9/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	36.25
124230	10/9/2013	PTC Employee	In-State Meals	Continuing Education Courses	63.00
124230	10/9/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.84
124231	10/9/2013	PTC Employee	Supplies	Unrestricted - Education & General	929.88
124232	10/9/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
124233	10/9/2013	Calhoun Falls Charter School Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
124234	10/9/2013	Cassels	Contractual & Professional Services	Unrestricted - Education & General	90.00
124235	10/9/2013	Cengage Learning Inc	Contractual & Professional Services	Unrestricted - Education & General	200.00
124236	10/9/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	122.46
124237	10/9/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
124238	10/9/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,446.27
124240	10/9/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,458.17
124241	10/9/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
124242	10/9/2013	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,700.00
124243	10/9/2013	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,943.11
124245	10/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	423.02
124245	10/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,329.35
124245	10/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,803.75

124245	10/9/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	55.79
124245	10/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	399.89
124246	10/9/2013	Courtyard by Marriott	In-State Meals	Perkins Online Learn Improve & Train	1,694.56
124247	10/9/2013	Dell Computer Corporation	Minor Equipment (<=5000)	Unrestricted - Education & General	3,476.82
124248	10/9/2013	Dixie High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	70.00
124250	10/9/2013	Duke Energy	Utilities	Unrestricted - Education & General	38,216.00
124251	10/9/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	49.39
124252	10/9/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	478.72
124253	10/9/2013	Ellician Company LP	Contractual & Professional Services	Unrestricted - Education & General	14,884.00
124254	10/9/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	463.06
124255	10/9/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	17,412.00
124256	10/9/2013	Grand River Printing - Academic Marketing Services	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,582.41
124256	10/9/2013	Grand River Printing - Academic Marketing Services	Supplies	Unrestricted - Education & General	1,573.38
124257	10/9/2013	Greenwood Chamber of Commerce	In-State Registration	Professional Development	110.00
124258	10/9/2013	Grey House Publishing	Supplies	Unrestricted - Education & General	153.00
124259	10/9/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	340.00
124260	10/9/2013	Hickory Hills Bar-B-Que	Food Supplies	Unrestricted - Education & General	603.00
124261	10/9/2013	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	189.75
124262	10/9/2013	Hilton Charlotte Exec Park	Out-State Lodging	Perkins Career Guidance	114.10
124263	10/9/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	275.00
124264	10/9/2013	Indexx, Inc	Contractual & Professional Services	Continuing Education Courses	2,441.18
124265	10/9/2013	JW Fooshe	Maintenance Supplies & Fuel	Unrestricted - Education & General	51.02
124266	10/9/2013	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,856.73
124267	10/9/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,782.29
124268	10/9/2013	McCormick County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	75.00
124269	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.30
124270	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.79
124271	10/9/2013	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	13.00
124272	10/9/2013	Moore Medical LLC	Supplies	Unrestricted - Education & General	2,591.12
124273	10/9/2013	National Association of Tax Professionals	In-State Registration	Unrestricted - Education & General	239.00
124274	10/9/2013	National Collegiate Honors Council	Out-State Registration	Unrestricted - Education & General	750.00
124276	10/9/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,089.62
124277	10/9/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	763.20
124278	10/9/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Rapid Response FY14	41.65
124279	10/9/2013	NSNA	Dues and Membership	Unrestricted - Education & General	1,020.00
124280	10/9/2013	PAHRA	Dues and Membership	Unrestricted - Education & General	30.00
124281	10/9/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	50.97
124281	10/9/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	45.52
124281	10/9/2013	Petty Cash - Business Office	Dues and Membership	Unrestricted - Education & General	46.00
124282	10/9/2013	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
124283	10/9/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	368.40
124284	10/9/2013	Saluda High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
124285	10/9/2013	SCE&G	Utilities	Unrestricted - Education & General	3,245.35
124286	10/9/2013	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	475.00
124287	10/9/2013	SCWHE	In-State Registration	Unrestricted - Education & General	25.00
124288	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
124289	10/9/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	289.51
124290	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
124291	10/9/2013	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	510.00
124292	10/9/2013	Southern Association of Colleges & Schools	Out-State Registration	Unrestricted - Education & General	550.00
124293	10/9/2013	SUCCEEDS	Dues and Membership	Perkins Career Planning	25.00
124293	10/9/2013	SUCCEEDS	In-State Registration	Perkins Career Planning	25.00
124294	10/9/2013	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
124295	10/9/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	6,486.00
124296	10/9/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
124297	10/9/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,813.31
124298	10/9/2013	Turning Technologies	Supplies	Unrestricted - Education & General	2,276.88
124299	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.65
124300	10/9/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	1,012.60
124301	10/9/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.04
124302	10/9/2013	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
124303	10/9/2013	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
124304	10/9/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
124305	10/9/2013	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
124306	10/9/2013	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
9554	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
9555	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.56
9556	10/10/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	8.50
9557	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.37
9558	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.94
9559	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.02
9560	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
9561	10/10/2013	PTC Employee	In-State Lodging	ASSIST-TAACCT	578.82
9561	10/10/2013	PTC Employee	In-State Meals	ASSIST-TAACCT	12.00
9561	10/10/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	240.70
9562	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.52
9563	10/10/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
9563	10/10/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	123.77
9563	10/10/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.46
9564	10/10/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	133.88
9564	10/10/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
9564	10/10/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	7.64
9564	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	222.62
9565	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
9566	10/10/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	58.99
9566	10/10/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	98.31
9566	10/10/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	39.32
9567	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.70
9568	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	274.59
9569	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.46
9570	10/10/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	678.02
9571	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	548.05
9572	10/10/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	133.16

9572	10/10/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
9572	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.46
9573	10/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.32
9575	10/10/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	100.85
9576	10/10/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,987.54
9577	10/11/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
124334	10/11/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.36
124334	10/11/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	213.47
124334	10/11/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
124335	10/11/2013	Brodart Co	Supplies	Unrestricted - Education & General	1,325.35
124336	10/11/2013	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.90
124338	10/11/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.44
124339	10/11/2013	Sperry Services	Repair Services	Unrestricted - Education & General	5,670.00
9580	10/15/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	475.00
124340	10/15/2013	Jeans Tours and Charters	Contractual & Professional Services	Perkins SouthEast Farm Expo	2,444.00
124341	10/15/2013	Paladin Services LLC	In-State Registration	Unrestricted - Education & General	495.00
9582	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.52
9583	10/17/2013	PTC Employee	Out-State Air Transportation	Continuing Education Courses	50.00
9583	10/17/2013	PTC Employee	Out-State Lodging	Continuing Education Courses	654.90
9583	10/17/2013	PTC Employee	Out-State Meals	Continuing Education Courses	89.00
9583	10/17/2013	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	40.00
9584	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.27
9585	10/17/2013	PTC Employee	In-State Lodging	Continuing Education Courses	285.60
9585	10/17/2013	PTC Employee	In-State Meals	Continuing Education Courses	45.00
9586	10/17/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,090.85
9586	10/17/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
9586	10/17/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	128.00
9586	10/17/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	35.00
9587	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.88
9588	10/17/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	165.55
9588	10/17/2013	PTC Employee	Out-State Air Transportation	Continuing Education Courses	50.00
9588	10/17/2013	PTC Employee	Out-State Lodging	Continuing Education Courses	654.90
9588	10/17/2013	PTC Employee	Out-State Meals	Continuing Education Courses	89.00
9588	10/17/2013	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	40.00
9588	10/17/2013	PTC Employee	Out-State Other Transportation	Continuing Education Courses	16.00
9588	10/17/2013	PTC Employee	Out-State Private Automobile	Continuing Education Courses	66.67
9589	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
9590	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.76
9591	10/17/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
9591	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.16
9592	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.74
9593	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.42
9594	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
9595	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
9596	10/17/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	601.16
9596	10/17/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	61.00
9596	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.76
9596	10/17/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	85.00
9597	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.32
9598	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.18
125732	10/17/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,680.00
125733	10/17/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	500.00
125734	10/17/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	142.96
125735	10/17/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins IPADS Experiential Courses	3,275.40
125735	10/17/2013	Apple, Inc.	Minor Equipment (<5000)	Tech Fee Student 2013 Carryover	5,402.82
125736	10/17/2013	Association for Institutional Research	Professional Development	Unrestricted - Education & General	250.00
125736	10/17/2013	Association for Institutional Research	Dues and Membership	Unrestricted - Education & General	135.00
125737	10/17/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	687.39
125738	10/17/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	27,496.77
125739	10/17/2013	PTC Employee	Supplies	Unrestricted - Education & General	67.67
125740	10/17/2013	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	637.14
125741	10/17/2013	Cabana	Food Supplies	Unrestricted - Education & General	865.90
125742	10/17/2013	Cengage Learning Inc	Out-State Registration	Perkins Professional Development	500.00
125743	10/17/2013	City of Newberry	Supplies	Unrestricted - Education & General	65.00
125744	10/17/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
125744	10/17/2013	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
125745	10/17/2013	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	3,075.00
125746	10/17/2013	EJ Sullivan Company	Contractual & Professional Services	Project Genesis - PBI	4,500.00
125747	10/17/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,131.32
125748	10/17/2013	Embassy Suites	In-State Lodging	Unrestricted - Education & General	420.10
125749	10/17/2013	Grainger	Supplies	Campus Security	96.26
125749	10/17/2013	Grainger	Supplies	Campus Security	1,006.50
125749	10/17/2013	Grainger	Supplies	Facility Fee 2013	310.85
125750	10/17/2013	Internetwork Services Inc	Supplies	Abbeville Equipment	1,689.22
125750	10/17/2013	Internetwork Services Inc	Supplies	Abbeville Equipment	3,191.93
125750	10/17/2013	Internetwork Services Inc	Machines, Equipment & Other	Abbeville Equipment	9,211.40
125750	10/17/2013	Internetwork Services Inc	Minor Equipment (<5000)	Abbeville Equipment	3,998.85
125751	10/17/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	9,232.00
125752	10/17/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	14,519.57
125753	10/17/2013	Landscape Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	270.00
125754	10/17/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	5,348.43
125755	10/17/2013	Magnum Drywall LLC	Renovations	Abbeville County Center	763.00
125756	10/17/2013	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	705.02
125757	10/17/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	1,313.00
125758	10/17/2013	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,376.75
125759	10/17/2013	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,032.00
125760	10/17/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	404.12
125761	10/17/2013	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
125762	10/17/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
125763	10/17/2013	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,199.00
125764	10/17/2013	SC Department of Corrections	Supplies	College Furniture	120.00
125764	10/17/2013	SC Department of Corrections	Supplies	G Bldg Upgrade/Remodel	5,307.00
125765	10/17/2013	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	180.00

125766	10/17/2013	Sheraton Hotels & Resorts	Out-State Lodging	Perkins Professional Development	777.40
125767	10/17/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,105.08
125768	10/17/2013	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	75.00
10760	10/22/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,253.98
125775	10/22/2013	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
125776	10/23/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	216.00
125777	10/23/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,013.89
125778	10/23/2013	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	600.00
125779	10/23/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	348.74
125780	10/23/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	19,798.20
125781	10/23/2013	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
125784	10/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
125785	10/23/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	390.20
125786	10/23/2013	PTC Employee	Supplies	Unrestricted - Education & General	117.63
125787	10/23/2013	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	387.28
125788	10/23/2013	Century Fire Protection LLC	Contractual & Professional Services	Unrestricted - Education & General	53.00
125788	10/23/2013	Century Fire Protection LLC	Contractual & Professional Services	Unrestricted - Education & General	318.00
125789	10/23/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	64.20
125790	10/23/2013	City of Newberry	Utilities	Unrestricted - Education & General	9,721.57
125791	10/23/2013	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,608.99
125792	10/23/2013	PTC Employee	Supplies	Unrestricted - Education & General	26.98
125793	10/23/2013	Cynthia Miles	Contractual & Professional Services	Facility Fee 2013	1,917.54
125794	10/23/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,785.17
125795	10/23/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	534.89
125796	10/23/2013	Duke Energy	Utilities	Unrestricted - Education & General	2,028.40
125797	10/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	435.05
125798	10/23/2013	Elsie's Bakery	Food Supplies	Unrestricted - Education & General	162.00
125799	10/23/2013	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	207.07
125800	10/23/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	349.80
125801	10/23/2013	Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	390.00
125802	10/23/2013	Forms and Supply Inc	Supplies	Unrestricted - Education & General	2,114.32
125803	10/23/2013	Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	75.00
125804	10/23/2013	Greenwood Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	30.00
125805	10/23/2013	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
125806	10/23/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
125808	10/23/2013	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	94.34
125808	10/23/2013	Herrf Jones	Supplies	Unrestricted - Education & General	567.58
125809	10/23/2013	Holiday Inn	Out-State Lodging	Professional Development	581.64
125810	10/23/2013	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
125811	10/23/2013	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	829.81
125812	10/23/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	11,920.00
125812	10/23/2013	Internetwork Services Inc	Supplies	Unrestricted - Education & General	2,572.94
125813	10/23/2013	Laerdal	Machines, Equipment & Other	Perkins SIMS Lab Mannequin	1,445.00
125813	10/23/2013	Laerdal	Machines, Equipment & Other	Perkins SIMS Lab Mannequin	381.65
125813	10/23/2013	Laerdal	Machines, Equipment & Other	Perkins SIMS Lab Mannequin	38,043.40
125814	10/23/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Facility Fee 2013	450.00
125815	10/23/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	20.67
125816	10/23/2013	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	4,402.44
125817	10/23/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	375.00
125818	10/23/2013	PTC Employee	Supplies	Unrestricted - Education & General	13.69
125820	10/23/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	785.00
125822	10/23/2013	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
125823	10/23/2013	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	6,495.31
125824	10/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.18
125825	10/23/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	483.28
125826	10/23/2013	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	28.84
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	693.12
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	12.72
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	33.92
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	19.08
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	42.91
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	465.66
125827	10/23/2013	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	1,167.53
125828	10/23/2013	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
125829	10/23/2013	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	604,299.00
125830	10/23/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	473.82
125831	10/23/2013	SC Department of Corrections	Supplies	G Bldg Upgrade/Remodel	1,656.00
125832	10/23/2013	SCADE	Dues and Membership	PBI Project Genesis 2014	10.00
125832	10/23/2013	SCADE	In-State Registration	PBI Project Genesis 2014	135.00
125833	10/23/2013	SCE&G	Utilities	Unrestricted - Education & General	2,775.27
125834	10/23/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	160.00
125835	10/23/2013	Simulation Technology LLC	Machines, Equipment & Other	Project Genesis - PBI	5,194.00
125836	10/23/2013	SolarWinds Inc	Software & Maintenance Contracts	Unrestricted - Education & General	395.00
125837	10/23/2013	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	70.00
125838	10/23/2013	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
125839	10/23/2013	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	15,697.33
125840	10/23/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,942.59
125841	10/23/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	6,400.00
125842	10/23/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
125843	10/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.20
125844	10/23/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	34.00
125845	10/23/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	526.50
10761	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.74
10762	10/24/2013	PTC Employee	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	350.00
10763	10/24/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	72.82
10764	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
10765	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.10
10766	10/24/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	44.00
10767	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.57
10768	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
10769	10/24/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	44.00
10770	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.21
10771	10/24/2013	PTC Employee	Supplies	Unrestricted - Education & General	49.96

10772	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
10773	10/24/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
10773	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.75
10774	10/24/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
10774	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.55
10775	10/24/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	263.10
10775	10/24/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
10775	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	269.51
10776	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.16
10777	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
10778	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
10779	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.18
10781	10/24/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	358.56
10782	10/24/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	337.50
10783	10/24/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,790.00
10784	10/24/2013	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	6,001.00
10784	10/24/2013	Softdocs	Supplies	Unrestricted - Education & General	770.30
10793	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.68
10794	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.44
10795	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.60
10796	10/31/2013	PTC Employee	Out-State Meals	Perkins Career Guidance	25.00
10796	10/31/2013	PTC Employee	Out-State Private Automobile	Perkins Career Guidance	158.20
10796	10/31/2013	PTC Employee	In-State Private Automobile	Perkins Career Planning	80.24
10797	10/31/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	65.00
10798	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.65
10799	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.30
10800	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
10800	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	142.39
10801	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.98
10802	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
10803	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
10804	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.85
10805	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.60
10806	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	9.61
10807	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
10809	10/31/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	179.62
10810	10/31/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	787.50
10813	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.12
10814	10/31/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	516.37
10815	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
10815	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.36
10816	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.62
10817	10/31/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	7.27
10818	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	28.02
10818	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	28.02
10818	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	84.08
10819	10/31/2013	PTC Employee	Out-State Registration	Unrestricted - Education & General	348.00
10820	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.10
10821	10/31/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	28.41
10822	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	90.16
10822	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	90.16
10822	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	270.51
10823	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
10823	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.90
10824	10/31/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	32.35
10825	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.96
10826	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.18
125887	10/31/2013	Accu-Tech	Supplies	Unrestricted - Education & General	279.84
125887	10/31/2013	Accu-Tech	Supplies	Unrestricted - Education & General	346.62
125888	10/31/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	48.40
125888	10/31/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,088.68
125889	10/31/2013	ASQ	Contractual & Professional Services	Continuing Education Courses	462.14
125889	10/31/2013	ASQ	Supplies	Continuing Education Courses	19.36
125890	10/31/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	855.23
125891	10/31/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	16,907.59
125892	10/31/2013	Brodart Co	Supplies	Unrestricted - Education & General	69.32
125893	10/31/2013	PTC Employee	Supplies	Unrestricted - Education & General	25.73
125894	10/31/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.60
125895	10/31/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	82.78
125895	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.95
125896	10/31/2013	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	458.13
125897	10/31/2013	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	480.00
125899	10/31/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	355.93
125899	10/31/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,539.30
125899	10/31/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,719.21
125899	10/31/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	123.07
125900	10/31/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,354.46
125901	10/31/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
125902	10/31/2013	DLT Solutions	Contractual & Professional Services	Unrestricted - Education & General	1,251.84
125903	10/31/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	612.98
125904	10/31/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,150.61
125905	10/31/2013	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	260.00
125906	10/31/2013	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	2,867.69
125907	10/31/2013	Emery	Contractual & Professional Services	Continuing Education Courses	75.00
125908	10/31/2013	Enterprise Rent-a-Car	In-State Car Rental	Perkins Career Guidance	45.51
125909	10/31/2013	Georgia Hardware Distributors	Supplies	Project Genesis - PBI	4,950.20
125909	10/31/2013	Georgia Hardware Distributors	Maintenance Supplies & Fuel	Facility Fee 2013	1,555.00
125910	10/31/2013	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
125911	10/31/2013	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2013	1,100.00
125912	10/31/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
125913	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
125913	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.56
125914	10/31/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	210.00

125915	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.68
125916	10/31/2013	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2013	11,881.80
125917	10/31/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	9,200.00
125917	10/31/2013	Internetwork Services Inc	Supplies	Unrestricted - Education & General	673.21
125918	10/31/2013	Jayne Bowers	Contractual & Professional Services	Unrestricted - Education & General	100.00
125920	10/31/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	1,353.29
125921	10/31/2013	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2013	9,400.00
125922	10/31/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,782.29
125923	10/31/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	500.00
125924	10/31/2013	Metal Garage Inc	Supplies	Unrestricted - Education & General	5,143.49
125925	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.85
125926	10/31/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
125927	10/31/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	239.80
125927	10/31/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
125927	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.42
125928	10/31/2013	OCLC Onli Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	107.92
125929	10/31/2013	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	149.92
125930	10/31/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
125930	10/31/2013	Otis Elevator Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	732.09
125931	10/31/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	90.46
125931	10/31/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	44.50
125932	10/31/2013	Pitts Steel Inc	Supplies	Unrestricted - Education & General	276.38
125933	10/31/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	6,754.44
125934	10/31/2013	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	648.00
125935	10/31/2013	Quality Books	Supplies	Unrestricted - Education & General	754.60
125936	10/31/2013	Quarles Supply Company	Maintenance Supplies & Fuel	GC Genesis w/ Grant	461.58
125937	10/31/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
125938	10/31/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	119.05
125939	10/31/2013	RO-MAC	Supplies	Unrestricted - Education & General	62.54
125940	10/31/2013	SCAPPA	In-State Registration	Professional Development	75.00
125941	10/31/2013	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
125942	10/31/2013	SCPRA	Dues and Membership	Unrestricted - Education & General	25.00
125943	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	14.70
125944	10/31/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	9,863.99
125945	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.78
125946	10/31/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
125947	10/31/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	118.75
125948	10/31/2013	The Mat Works Yoga Studio	Contractual & Professional Services	Unrestricted - Education & General	100.00
125949	10/31/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
125950	10/31/2013	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	100.76
125951	10/31/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,369.52
125952	10/31/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	115.00
125953	10/31/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	617.91
125954	10/31/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
126007	10/31/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	106.00
126008	10/31/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
126009	10/31/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,000.32
126009	10/31/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,072.32
126009	10/31/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,143.32
126009	10/31/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,744.46
126009	10/31/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,141.96
126009	10/31/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,493.26
126009	10/31/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	989.62
126009	10/31/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.72
126009	10/31/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,297.68
126009	10/31/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,322.80
126009	10/31/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,200.00
126010	10/31/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,055.00
126011	10/31/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
126012	10/31/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
126013	10/31/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
126014	10/31/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	625.00
126015	10/31/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	790.84
126016	10/31/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
126017	10/31/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
126018	10/31/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
126019	10/31/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,122.00