

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
126327	12/4/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	122.82
126328	12/4/2013	ABET Inc	Dues and Membership	Unrestricted - Education & General	2,250.00
126329	12/4/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	750.05
126329	12/4/2013	AirGas USA LLC	Minor Equipment (<5000)	Perkins WBL Welding Program	9,344.96
126330	12/4/2013	American Society of Health-System Pharmacists	Contractual & Professional Services	Unrestricted - Education & General	2,200.00
126331	12/4/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	51.94
126332	12/4/2013	Azzo Press LLC	Contractual & Professional Services	Continuing Education Courses	1,249.94
126332	12/4/2013	Azzo Press LLC	Contractual & Professional Services	Continuing Education Courses	1,250.67
126333	12/4/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	138.34
126334	12/4/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,713.29
126335	12/4/2013	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2013	1,889.00
126336	12/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	509.63
126337	12/4/2013	PTC Employee	Supplies	Unrestricted - Education & General	61.44
126338	12/4/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	78.00
126339	12/4/2013	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	14.20
126339	12/4/2013	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	209.88
126339	12/4/2013	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	1,676.02
126340	12/4/2013	PTC Employee	Supplies	Journey Title III 2014	127.18
126341	12/4/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,500.29
126342	12/4/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	833.30
126343	12/4/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
126344	12/4/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,294.82
126345	12/4/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	174.50
126345	12/4/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	11.48
126345	12/4/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Rapid Response FY14	11.48
126346	12/4/2013	Cooper	Contractual & Professional Services	Unrestricted - Education & General	150.00
126347	12/4/2013	Cornell	Contractual & Professional Services	Unrestricted - Education & General	150.00
126348	12/4/2013	Council for Opportunity in Education	Contractual & Professional Services	Student Support Services 2013	1,726.13
126348	12/4/2013	Council for Opportunity in Education	Contractual & Professional Services	Student Support Services 2014	1,141.87
126349	12/4/2013	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	260.00
126350	12/4/2013	Davis & Floyd Inc	Renovations	Newberry Occupational Therapy	26,162.50
126350	12/4/2013	Davis & Floyd Inc	Renovations	LCAM Phase II	3,642.41
126350	12/4/2013	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	207.50
126351	12/4/2013	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2013	725.00
126352	12/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.06
126353	12/4/2013	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	761.69
126354	12/4/2013	Duke Energy	Utilities	Unrestricted - Education & General	4,262.49
126355	12/4/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	506.45
126356	12/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.85
126357	12/4/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	207.07
126358	12/4/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,459.90
126359	12/4/2013	Forms and Supply Inc	Supplies	Unrestricted - Education & General	1,220.61
126359	12/4/2013	Forms and Supply Inc	Supplies	Abbeville Equipment	4,581.48
126360	12/4/2013	Grainger	Supplies	Campus Security	12,529.52
126361	12/4/2013	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	300.00
126362	12/4/2013	Greenwood Insulation	Contractual & Professional Services	GC Genesis w/ Grant	850.00
126363	12/4/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	54.38
126363	12/4/2013	Herff Jones	Supplies	Unrestricted - Education & General	137.01
126363	12/4/2013	Herff Jones	Supplies	Unrestricted - Education & General	602.82
126364	12/4/2013	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2013	6,978.20
126365	12/4/2013	Holloway	Contractual & Professional Services	Unrestricted - Education & General	150.00
126366	12/4/2013	J & B Professional Services	Contractual & Professional Services	Facility Fee 2013	986.00
126367	12/4/2013	JES Restaurant Equipment	Repair Services	Unrestricted - Education & General	248.75
126368	12/4/2013	John Ward Enterprises	Contractual & Professional Services	Project Genesis - PBI	3,983.17
126368	12/4/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	11,626.75
126369	12/4/2013	Lee	Contractual & Professional Services	Unrestricted - Education & General	150.00
126370	12/4/2013	Line X Of the Carolinas	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	700.00
126371	12/4/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	3,150.00
126372	12/4/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,794.43
126373	12/4/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Unrestricted - Education & General	273.74
126373	12/4/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Perkins WBL Welding Program	4,582.94
126374	12/4/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
126375	12/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.30
126376	12/4/2013	Neopost USA Inc	Machines, Equipment & Other	Lottery Equipment 2013 (admin)	11,093.69
126377	12/4/2013	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	1,067,572.00
126378	12/4/2013	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
126379	12/4/2013	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	200.00
126380	12/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
126381	12/4/2013	Realityworks Inc	Minor Equipment (<5000)	Unrestricted - Education & General	4,737.50
126382	12/4/2013	Reed Gallo	Contractual & Professional Services	Unrestricted - Education & General	150.00
126383	12/4/2013	Renewable Choice Energy Inc	Contractual & Professional Services	Facility Fee 2013	6,337.20
126384	12/4/2013	SACRAO 2014 Raleigh	Out-State Registration	Unrestricted - Education & General	390.00
126385	12/4/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	358.80
126386	12/4/2013	SCAAE	Dues and Membership	Unrestricted - Education & General	220.00
126387	12/4/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
126388	12/4/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	340.42
126389	12/4/2013	Strata Information Group	Contractual & Professional Services	Journey Title III 2013	4,000.00
126389	12/4/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	4,000.00
126390	12/4/2013	VWR International Inc	Supplies	Unrestricted - Education & General	112.46
126390	12/4/2013	VWR International Inc	Supplies	Unrestricted - Education & General	130.38
126390	12/4/2013	VWR International Inc	Supplies	Unrestricted - Education & General	1,438.66
126390	12/4/2013	VWR International Inc	Supplies	Unrestricted - Education & General	1,457.38
126391	12/4/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	944.84
126392	12/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.20
11073	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.82
11074	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.14
11075	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.16
11076	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	446.46
11077	12/5/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	167.25
11078	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.92
11079	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.30
11080	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	41.76
11080	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	72.14

11080	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	12.66
11081	12/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	224.87
11082	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	134.92
11082	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	233.06
11082	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	40.89
11083	12/5/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	558.82
11084	12/5/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	23.49
11084	12/5/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	23.49
11084	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	2.14
11084	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	3.74
11084	12/5/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.57
11086	12/5/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	169.56
11087	12/5/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	637.50
11088	12/5/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	262.50
11089	12/5/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,647.36
126397	12/11/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	70.00
126398	12/11/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	2,576.50
126399	12/11/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	236.30
126400	12/11/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
126401	12/11/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.07
126401	12/11/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,954.52
126401	12/11/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
126402	12/11/2013	American Welding Society	Dues and Membership	Unrestricted - Education & General	82.00
126403	12/11/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	20.14
126403	12/11/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	846.94
126404	12/11/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	188.09
126405	12/11/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	56.99
126406	12/11/2013	Bi-Lo	Supplies	Unrestricted - Education & General	158.74
126407	12/11/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	732.50
126408	12/11/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	50.00
126409	12/11/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	305.10
126410	12/11/2013	Burden	Contractual & Professional Services	Continuing Education Courses	100.00
126411	12/11/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	336.25
126412	12/11/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	461.08
126413	12/11/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
126414	12/11/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,312.85
126415	12/11/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	359.18
126416	12/11/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,122.40
126417	12/11/2013	Cockrell	Contractual & Professional Services	Continuing Education Courses	125.00
126418	12/11/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,612.17
126419	12/11/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
126420	12/11/2013	Duke Energy	Utilities	Unrestricted - Education & General	28,890.67
126421	12/11/2013	Elsie's Bakery	Student Meals	Student Support Services 2014	264.60
126422	12/11/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	9.54
126423	12/11/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	460.48
126424	12/11/2013	Grand Hyatt	Out-State Lodging	Perkins Professional Development	227.86
126425	12/11/2013	Greenwood Adult Education	Tuition	WIA Adult FY14	185.00
126426	12/11/2013	Hozey	Contractual & Professional Services	Continuing Education Courses	600.00
126427	12/11/2013	Hughston	Contractual & Professional Services	Continuing Education Courses	123.94
126428	12/11/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	895.76
126429	12/11/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	40.06
126430	12/11/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,640.00
126431	12/11/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	31,613.52
126432	12/11/2013	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.60
126433	12/11/2013	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	106,439.50
126434	12/11/2013	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
126435	12/11/2013	Madden	Contractual & Professional Services	Continuing Education Courses	125.00
126436	12/11/2013	Grant Program Participant	Student Travel	WIA Adult FY14	60.00
126437	12/11/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	84.50
126438	12/11/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	180.00
126439	12/11/2013	NACUBO	Supplies	Unrestricted - Education & General	330.00
126440	12/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.08
126441	12/11/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	787.31
126442	12/11/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.08
126443	12/11/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.69
126444	12/11/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	154.61
126444	12/11/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	47.68
126445	12/11/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	260.50
126446	12/11/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	261.82
126447	12/11/2013	RCI Of South Carolina. Inc.	Renovations	Abbeville County Center	3,326.75
126448	12/11/2013	Russ	Contractual & Professional Services	Continuing Education Courses	125.00
126449	12/11/2013	S.C. Police Chief Association	Dues and Membership	Unrestricted - Education & General	75.00
126450	12/11/2013	SCE&G	Utilities	Unrestricted - Education & General	2,833.37
126451	12/11/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,600.00
126452	12/11/2013	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
126453	12/11/2013	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	1,981.93
126453	12/11/2013	Spectrum Industries Inc	Minor Equipment (<5000)	Tech Fee Student 2013 Carryover	11,353.39
126454	12/11/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	413.78
126455	12/11/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	16,000.00
126456	12/11/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,259.75
126457	12/11/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
126458	12/11/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,715.90
126459	12/11/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,591.17
126460	12/11/2013	Ware	Contractual & Professional Services	Continuing Education Courses	100.00
126461	12/11/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,314.55
126462	12/11/2013	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
126463	12/11/2013	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
126464	12/11/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
126465	12/11/2013	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
126466	12/11/2013	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
126467	12/11/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	221.50
11103	12/12/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	171.76
11104	12/12/2013	PTC Employee	Supplies	Unrestricted - Education & General	104.02
11105	12/12/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	339.00
11106	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
11107	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.62
11108	12/12/2013	PTC Employee	Supplies	Unrestricted - Education & General	8.70
11109	12/12/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	81.00

11109	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.78
11110	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
11111	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
11112	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.65
11113	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	245.21
11114	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.64
11114	12/12/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
11115	12/12/2013	PTC Employee	Out-State Air Transportation	Perkins Professional Development	510.10
11115	12/12/2013	PTC Employee	Out-State Meals	Perkins Professional Development	57.00
11115	12/12/2013	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	63.00
11115	12/12/2013	PTC Employee	Out-State Private Automobile	Perkins Professional Development	65.54
11116	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.36
11117	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
11118	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
11119	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
11120	12/12/2013	PTC Employee	Supplies	Unrestricted - Education & General	17.99
11121	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.39
11122	12/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.26
11124	12/12/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	134.46
11125	12/12/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	525.00
11129	12/16/2013	PTC Employee	Supplies	Unrestricted - Education & General	85.34
11130	12/16/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	222.98
11131	12/16/2013	Grant Program Participant	Student Travel	WIA Adult FY14	30.00
11131	12/16/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	119.95
126476	12/18/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	864.89
126477	12/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.15
126478	12/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	288.20
126479	12/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	28.38
126480	12/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	629.69
126481	12/18/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	17.54
126482	12/18/2013	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
126483	12/18/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	40.00
126484	12/18/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	1,863.82
126484	12/18/2013	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,574.97
126485	12/18/2013	Caron Broadcasting Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,880.00
126486	12/18/2013	City of Newberry	Utilities	Unrestricted - Education & General	6,059.75
126490	12/18/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	1,451.31
126490	12/18/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,368.76
126490	12/18/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13,969.49
126490	12/18/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	111.55
126490	12/18/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	1,339.67
126491	12/18/2013	Data Network Solutions	Contractual & Professional Services	Journey Title III 2013	11,814.26
126491	12/18/2013	Data Network Solutions	Machines, Equipment & Other	Journey Title III 2013	60,218.18
126492	12/18/2013	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	3,310.00
126493	12/18/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	390.07
126493	12/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	4,923.05
126493	12/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars FY14	9,297.59
126493	12/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Career Guidance	1,011.76
126493	12/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Abbeville Equipment	1,558.50
126494	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.00
126495	12/18/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,779.72
126496	12/18/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	140.03
126497	12/18/2013	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,058.23
126498	12/18/2013	EBSCO	Supplies	Unrestricted - Education & General	39.82
126499	12/18/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,379.70
126500	12/18/2013	Encore Technology Group	Supplies	Technology Fee/Student	562.86
126500	12/18/2013	Encore Technology Group	Supplies	Abbeville Equipment	2,814.30
126501	12/18/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
126502	12/18/2013	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	32.00
126503	12/18/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	166.51
126504	12/18/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	219.00
126505	12/18/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	6.04
126505	12/18/2013	Herff Jones	Supplies	Unrestricted - Education & General	435.38
126506	12/18/2013	Hewlett-Packard Company	Software & Maintenance Contracts	Unrestricted - Education & General	5,247.50
126507	12/18/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	5,445.00
126508	12/18/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,080.00
126509	12/18/2013	Landscape Supply of Greenwood	Supplies	Abbeville County Center	73.46
126510	12/18/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	607.17
126511	12/18/2013	Marner Masonry and Concrete	Contractual & Professional Services	Abbeville County Center	2,000.00
126512	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.02
126513	12/18/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	41.59
126514	12/18/2013	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	125.00
126515	12/18/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	12.62
126516	12/18/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	107.14
126517	12/18/2013	Neopost USA Inc	Machines, Equipment & Other	Lottery Equipment 2013 (admin)	639.47
126518	12/18/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
126519	12/18/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	497.28
126519	12/18/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
126519	12/18/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	49.72
126520	12/18/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	399.46
126521	12/18/2013	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	162,000.00
126522	12/18/2013	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	728.20
126523	12/18/2013	Quarles Supply Company	Maintenance Supplies & Fuel	GC Genesis w/ Grant	135.43
126524	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.72
126525	12/18/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,606.00
126526	12/18/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	385.72
126527	12/18/2013	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,241.93
126528	12/18/2013	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	2,850.00
126528	12/18/2013	Rush Heating & Cooling Inc	Contractual & Professional Services	195A Renovation IT	6,500.00
126529	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	339.00
126530	12/18/2013	SCE&G	Utilities	Unrestricted - Education & General	2,787.84
126531	12/18/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	270.52
126532	12/18/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	574.20
126532	12/18/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
126533	12/18/2013	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	901.69
126534	12/18/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	7,783.71
126535	12/18/2013	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	11,344.00
126536	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80

126537	12/18/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
126538	12/18/2013	United Parcel Service	Supplies	Unrestricted - Education & General	150.00
126539	12/18/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,778.18
126540	12/18/2013	VWR International Inc	Supplies	Unrestricted - Education & General	142.91
126541	12/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
126542	12/18/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	296.00
126543	12/18/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	223.41
126544	12/18/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	106.00
126545	12/18/2013	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,738.40
126546	12/18/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
126547	12/18/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	13,424.23
126548	12/18/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	156.25
126549	12/18/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	320.00
126550	12/18/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	970.85
126551	12/18/2013	Center for Education & Employment Law	Supplies	Unrestricted - Education & General	241.95
126552	12/18/2013	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	24.00
126553	12/18/2013	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
126554	12/18/2013	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	1,967.19
126554	12/18/2013	Dell Computer Corporation	Miscellaneous Expense	Unrestricted - Education & General	516.30
126554	12/18/2013	Dell Computer Corporation	Miscellaneous Expense	Unrestricted - Education & General	635.37
126555	12/18/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	467.50
126556	12/18/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,755.00
126557	12/18/2013	FedEx	Supplies	Unrestricted - Education & General	50.00
126558	12/18/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.50
126559	12/18/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
126560	12/18/2013	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
126561	12/18/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	340.00
126562	12/18/2013	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,475.00
126563	12/18/2013	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	950.00
126564	12/18/2013	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
126565	12/18/2013	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
126566	12/18/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
126567	12/18/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	414.67
126568	12/18/2013	PTC Employee	Supplies	Unrestricted - Education & General	95.95
126569	12/18/2013	NFDA	Dues and Membership	Unrestricted - Education & General	367.00
126570	12/18/2013	OTRS Inc	Software & Maintenance Contracts	Unrestricted - Education & General	11,472.75
126571	12/18/2013	Palmetto Eye Care	Medical and Health Services	WIA Adult FY14	485.00
126572	12/18/2013	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	29.10
126572	12/18/2013	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	92.15
126573	12/18/2013	Piedmont Muzzleloaders Inc	Dues and Membership	Unrestricted - Education & General	30.00
126574	12/18/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	605.00
126575	12/18/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	391.02
126576	12/18/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
126577	12/18/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	64.00
126578	12/18/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
126579	12/18/2013	SC Funeral Directors Association	Contractual & Professional Services	Unrestricted - Education & General	710.00
126580	12/18/2013	Scene You There	Contractual & Professional Services	Unrestricted - Education & General	50.00
126581	12/18/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
126582	12/18/2013	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	185.00
126583	12/18/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
126584	12/18/2013	The Palms Grill & Bar	Food Supplies	Unrestricted - Education & General	252.08
126585	12/18/2013	The Red Book	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
126586	12/18/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	387.84
126587	12/18/2013	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	75.00
126588	12/18/2013	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
126589	12/18/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,236.00
11134	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.78
11134	12/19/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	814.20
11134	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	979.28
11134	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
11134	12/19/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	70.00
11134	12/19/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	45.20
11135	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.58
11136	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	979.28
11136	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
11136	12/19/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	142.00
11136	12/19/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	18.14
11137	12/19/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	192.80
11138	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.77
11138	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	461.75
11139	12/19/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
11139	12/19/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	3.00
11139	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.09
11140	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	382.80
11140	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
11141	12/19/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	307.39
11142	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	574.20
11142	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
11142	12/19/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	75.00
11142	12/19/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	179.68
11143	12/19/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	553.32
11143	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
11144	12/19/2013	Grant Program Participant	Tuition	Workforce Readiness Adult FY14	58.17
11144	12/19/2013	Grant Program Participant	Tuition	Workforce Readiness DW FY14	100.48
11144	12/19/2013	Grant Program Participant	Tuition	Workforce Readiness Youth FY14	17.63
11145	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
11146	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.15
11147	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
11148	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.08
11149	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
11149	12/19/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	197.76
11150	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.50
11151	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	290.41
11152	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.59
11153	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.54
11154	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	446.35
11155	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.12
11156	12/19/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	414.80

11156	12/19/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	196.62
11157	12/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.13
11158	12/19/2013	PTC Employee	Out-State Air Transportation	Professional Development	12.50
11158	12/19/2013	PTC Employee	Out-State Meals	Professional Development	160.00
11158	12/19/2013	PTC Employee	Out-State Misc. Travel	Professional Development	73.50
11158	12/19/2013	PTC Employee	Out-State Private Automobile	Professional Development	69.94
11160	12/19/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	269.29
11161	12/19/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	18,092.65
11161	12/19/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	448.20
11162	12/19/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	862.50
11163	12/20/2013	PTC Employee	Supplies	Unrestricted - Education & General	8.28
11163	12/20/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	27.56
11164	12/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.95
11165	12/20/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.64
11166	12/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	373.50
11167	12/20/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	15.07
11168	12/20/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	28.36
11169	12/20/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	81.93
11170	12/20/2013	Timmons	Contractual & Professional Services	Unrestricted - Education & General	350.00
11172	12/20/2013	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,510.50
11173	12/23/2013	PTC Employee	Supplies	Student Support Services 2014	25.00