

Piedmont Technical College
Financial Transparency Report
Apr 1 - Apr 30, 2013

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
118735	4/3/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	37.85
118736	4/3/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	59.84
118737	4/3/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,744.88
118738	4/3/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	348.74
118738	4/3/2013	Apple, Inc.	Minor Equipment (<5000)	Continuing Education Courses	528.94
118739	4/3/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	200.98
118740	4/3/2013	Bi-Lo	Supplies	Unrestricted - Education & General	84.12
118741	4/3/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	168.38
118742	4/3/2013	Grant Program Participant	Student Stipends	WIA Dislocated	315.00
118743	4/3/2013	Grant Program Participant	Student Travel	WIA Adult	160.00
118744	4/3/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	18,963.00
118745	4/3/2013	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	144.00
118745	4/3/2013	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	53.00
118745	4/3/2013	PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	72.32
118746	4/3/2013	CC Dickson Company	Minor Equipment (<5000)	Technology Fee/Student	3,938.96
118747	4/3/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	65.00
118748	4/3/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.61
118749	4/3/2013	PTC Employee	Out-State Meals	Project Genesis - PBI	105.00
118749	4/3/2013	PTC Employee	Out-State Misc. Travel	Project Genesis - PBI	46.00
118749	4/3/2013	PTC Employee	Out-State Private Automobile	Project Genesis - PBI	150.29
118751	4/3/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,173.79
118752	4/3/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
118753	4/3/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
118754	4/3/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	5.00
118754	4/3/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	516.30
118754	4/3/2013	Dell Computer Corporation	Supplies	Perkins - Funeral Services	344.79
118755	4/3/2013	Duke Energy	Utilities	Unrestricted - Education & General	4,520.67
118756	4/3/2013	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
118757	4/3/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	346.40
118758	4/3/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	395.50
118759	4/3/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	341.04
118760	4/3/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	582.35
118760	4/3/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	107.00
118760	4/3/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	50.00
118761	4/3/2013	Forms and Supply Inc	Supplies	WIA Dislocated	78.42
118761	4/3/2013	Forms and Supply Inc	Supplies	WIA Adult	78.41
118762	4/3/2013	Greenville Marriott	In-State Lodging	Unrestricted - Education & General	376.20
118763	4/3/2013	Greenville Marriott	In-State Lodging	Unrestricted - Education & General	376.20
118764	4/3/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	53.00
118765	4/3/2013	Index Journal	Supplies	Unrestricted - Education & General	156.60
118766	4/3/2013	Indexx, Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	978.96
118767	4/3/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	582.35
118767	4/3/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	107.00
118767	4/3/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	50.00
118768	4/3/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
118769	4/3/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.00
118770	4/3/2013	M Renwick Screen Printing	Supplies	Unrestricted - Education & General	585.81
118771	4/3/2013	Mitchell1	Contractual & Professional Services	Unrestricted - Education & General	1,249.00
118772	4/3/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	44.60
118773	4/3/2013	Park Sterling Bank	Plant Fund - Bk of Amer & Other CDs	Bank Fund	60,645.31
118774	4/3/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.19
118775	4/3/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	101.94
118775	4/3/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.09
118775	4/3/2013	Petty Cash - Business Office	Supplies	Journey Title III 2013	15.15
118776	4/3/2013	Premiere Speakers Bureau Inc	Contractual & Professional Services	Continuing Education Courses	2,500.00
118777	4/3/2013	Professional Printers	Contractual & Professional Services	ASSIST-TAACCT	464.28
118778	4/3/2013	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
118779	4/3/2013	Quality Books	Supplies	Perkins - Library Support	718.95
118780	4/3/2013	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	250.00
118781	4/3/2013	PTC Employee	In-State Private Automobile	Project Genesis - PBI	392.11
118782	4/3/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	365.99
118783	4/3/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	111.85
118784	4/3/2013	Denise Ross	Contractual & Professional Services	Continuing Education Courses	350.00
118785	4/3/2013	SC Department of Corrections	Contractual & Professional Services	Other Auxiliary Enterprises	635.36
118786	4/3/2013	SC Department of Employment & Workforce	In-State Registration	ASSIST-TAACCT	175.00
118787	4/3/2013	School Dude	Contractual & Professional Services	Continuing Education Courses	995.00
118788	4/3/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	13,900.00
118789	4/3/2013	Sheraton Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	469.89
118790	4/3/2013	Sheraton Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	421.89
118791	4/3/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	180.00
118792	4/3/2013	PTC Employee	Supplies	Continuing Education Courses	812.43
118793	4/3/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
118794	4/3/2013	The Westin Savannah Harbor Golf Resort	Out-State Lodging	Project Genesis - PBI	181.42
118795	4/3/2013	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,947.50
6442	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.00
6443	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.16
6443	4/4/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	21.00
6444	4/4/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	121.26
6444	4/4/2013	PTC Employee	Non-Deductible Meals	Student Support Services 2013	14.00
6445	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
6446	4/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	27.12
6446	4/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	45.20
6446	4/4/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	18.08
6447	4/4/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	17.19
6448	4/4/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	246.76
6448	4/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
6448	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.14

6449	4/4/2013	PTC Employee	Out-State Lodging	Professional Development	650.05
6449	4/4/2013	PTC Employee	Out-State Meals	Professional Development	68.00
6449	4/4/2013	PTC Employee	Out-State Misc. Travel	Professional Development	34.50
6449	4/4/2013	PTC Employee	Out-State Other Transportation	Professional Development	4.00
6449	4/4/2013	PTC Employee	Out-State Private Automobile	Professional Development	36.16
6449	4/4/2013	PTC Employee	Out-State Registration	Professional Development	50.00
6450	4/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
6451	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.04
6452	4/4/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	18.08
6453	4/4/2013	Grant Program Participant	Student Stipends	WIA Adult	153.00
6454	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
6454	4/4/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6455	4/4/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	11.96
6456	4/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
6458	4/4/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
118796	4/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118797	4/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118798	4/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	210.00
118799	4/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	210.00
6459	4/5/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	77.91
6460	4/5/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	440.67
6460	4/5/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
6461	4/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
6462	4/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.99
6463	4/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
6464	4/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.34
6464	4/5/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6465	4/8/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118801	4/10/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
118802	4/10/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
118803	4/10/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,464.60
118803	4/10/2013	AirGas USA LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.36
118804	4/10/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	528.94
118804	4/10/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	2,115.76
118805	4/10/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
118806	4/10/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,490.08
118807	4/10/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.25
118808	4/10/2013	Automotive Electronics Services Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,985.87
118809	4/10/2013	Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	1,496.26
118810	4/10/2013	Barcodes LLC	Supplies	Supporting Opport in STEM-Title III	776.39
118811	4/10/2013	Grant Program Participant	Student Stipends	WIA Dislocated	420.00
118812	4/10/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	176.00
118813	4/10/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	45.00
118814	4/10/2013	PTC Employee	Supplies	Unrestricted - Education & General	22.15
118815	4/10/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	79.98
118816	4/10/2013	Carolina Biological Supply Co.	Minor Equipment (<5000)	Technology Fee/Student	964.84
118816	4/10/2013	Carolina Biological Supply Co.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	8.24
118817	4/10/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,138.07
118818	4/10/2013	Channing Bete Company	Supplies	Perkins - Career Guidance CPCC	966.16
118819	4/10/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	57.23
118820	4/10/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	507.50
118821	4/10/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,993.99
118822	4/10/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,094.91
118823	4/10/2013	CompuTec Services Inc.	Minor Equipment (<5000)	Technology Fee/Student	598.08
118824	4/10/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	258.15
118824	4/10/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	442.49
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	18.96
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	166.22
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	6,512.39
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	123.96
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	297.63
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	856.16
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	913.34
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,248.93
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,446.69
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	3,476.79
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	3,917.98
118824	4/10/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	9,198.44
118825	4/10/2013	Digital Jewelry Company	Supplies	Unrestricted - Education & General	154.34
118827	4/10/2013	Duke Energy	Utilities	Unrestricted - Education & General	26,857.45
118828	4/10/2013	EBSCO	Supplies	Unrestricted - Education & General	43.26
118829	4/10/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	94.92
118830	4/10/2013	Fairfield Inn & Suites	In-State Lodging	Unrestricted - Education & General	219.78
118831	4/10/2013	Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	689.00
118832	4/10/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	7,116.85
118833	4/10/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2012	4,664.00
118834	4/10/2013	Greenwood Chamber of Commerce	Insurance	Continuing Education Courses	32.00
118835	4/10/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
118836	4/10/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
118837	4/10/2013	IBS Environmental Services	Contractual & Professional Services	Unrestricted - Education & General	885.93
118838	4/10/2013	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	606.62
118839	4/10/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	577.82
118840	4/10/2013	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,053.45
118841	4/10/2013	IQ Biometrix Inc	Supplies	Project Genesis - PBI	967.94
118842	4/10/2013	J A Piper Roofing Company Inc	Repair Services	Unrestricted - Education & General	411.41
118843	4/10/2013	John Ward Enterprises	Contractual & Professional Services	Continuing Education Courses	250.00
118843	4/10/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	196.00
118844	4/10/2013	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,005.30
118845	4/10/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	263.89
118846	4/10/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2012	2,500.00
118847	4/10/2013	McCarter Mechanical Inc	Contractual & Professional Services	Facility Fee 2012	18,494.81

118848	4/10/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
118849	4/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
118850	4/10/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	250.00
118851	4/10/2013	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	7,392.41
118852	4/10/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	133.34
118853	4/10/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	10,000.00
118854	4/10/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	483.28
118855	4/10/2013	Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
118856	4/10/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,991.26
118857	4/10/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
118858	4/10/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
118858	4/10/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
118858	4/10/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
118859	4/10/2013	RCI Of South Carolina. Inc.	Renovations	Abbeville County Center	791.30
118860	4/10/2013	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
118861	4/10/2013	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	62.40
118862	4/10/2013	SCE&G	Utilities	Unrestricted - Education & General	3,153.96
118863	4/10/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	266.64
118864	4/10/2013	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	14,879.16
118864	4/10/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	308.20
118865	4/10/2013	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	185.40
118866	4/10/2013	South Eastern Tree Care	Landscaping	Unrestricted - Education & General	3,000.00
118867	4/10/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	274.08
118868	4/10/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	7,590.00
118869	4/10/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
118870	4/10/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,216.40
118871	4/10/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	968.76
118872	4/10/2013	The University of Texas at Austin	Contractual & Professional Services	Unrestricted - Education & General	5,250.00
118873	4/10/2013	The Westin Savannah Harbor Golf Resort	Out-State Lodging	Project Genesis - PBI	181.42
118874	4/10/2013	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	212.00
118875	4/10/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,067.42
118876	4/10/2013	University of South Carolina	In-State Registration	Continuing Education Courses	495.00
118877	4/10/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	710.68
118878	4/10/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
118879	4/10/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	375.10
118880	4/10/2013	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,947.50
6468	4/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	152.55
6469	4/11/2013	PTC Employee	Supplies	Unrestricted - Education & General	63.59
6470	4/11/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	81.36
6471	4/11/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	48.00
6471	4/11/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	200.55
6472	4/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	406.80
6473	4/11/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	758.64
6473	4/11/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	48.00
6473	4/11/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
6474	4/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.23
6475	4/11/2013	Grant Program Participant	Student Stipends	WIA Adult	170.00
6476	4/11/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	545.52
6476	4/11/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	55.00
6476	4/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.83
6478	4/11/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	89.77
6479	4/11/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,826.94
6482	4/18/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	498.10
6482	4/18/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	299.04
6482	4/18/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	38.00
6482	4/18/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	25.00
6483	4/18/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	68.56
6483	4/18/2013	PTC Employee	Non-Deductible Meals	Student Support Services 2013	7.00
6484	4/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6486	4/18/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
118890	4/18/2013	#1 Sign Designs	Supplies	Unrestricted - Education & General	267.50
118891	4/18/2013	2012 SCD Annual Meeting Fund	In-State Registration	Unrestricted - Education & General	125.00
118892	4/18/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	26.71
118892	4/18/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	635.39
118892	4/18/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
118893	4/18/2013	ALLDATA LLC	Contractual & Professional Services	Unrestricted - Education & General	1,033.50
118894	4/18/2013	Amer Chemical Society-PTC	Other Revenue	Unrestricted - Education & General	39.00
118895	4/18/2013	American Academy of Professional Coders	Contractual & Professional Services	Unrestricted - Education & General	3,640.00
118896	4/18/2013	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	79.00
118897	4/18/2013	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	709.14
118898	4/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,490.08
118899	4/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	310.69
118900	4/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	594.37
118901	4/18/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	540.44
118902	4/18/2013	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
118903	4/18/2013	Grant Program Participant	Student Stipends	WIA Dislocated	420.00
118904	4/18/2013	Grant Program Participant	Student Travel	WIA Adult	40.00
118905	4/18/2013	Carolina Stitches Inc	Supplies	Unrestricted - Education & General	1,082.84
118906	4/18/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	5.00
118907	4/18/2013	Citrix Systems	Software & Maintenance Contracts	Unrestricted - Education & General	22,674.18
118908	4/18/2013	City of Newberry	Utilities	Unrestricted - Education & General	5,826.20
118909	4/18/2013	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
118910	4/18/2013	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	5,294.00
118911	4/18/2013	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
118912	4/18/2013	Cornell	Contractual & Professional Services	Unrestricted - Education & General	250.00
118913	4/18/2013	Culbertson	Contractual & Professional Services	Continuing Education Courses	100.00
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,314.07
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	56.89
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	498.65
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	2,228.53
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	869.20

118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,738.40
118914	4/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	702.50
118915	4/18/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,671.55
118916	4/18/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	65.03
118917	4/18/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
118918	4/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
118919	4/18/2013	First Advantage Talent Management Services	Supplies	Unrestricted - Education & General	3.68
118919	4/18/2013	First Advantage Talent Management Services	Contractual & Professional Services	Perkins - Technology Readiness	7,870.00
118920	4/18/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	380.00
118921	4/18/2013	Forms and Supply Inc	Supplies	Newberry Equipment	420.00
118922	4/18/2013	Global Tracking Group Inc	On the Job Training	WIA Adult	2,400.00
118923	4/18/2013	Greenwood Adult Education	Contractual & Professional Services	Continuing Education Courses	282.50
118924	4/18/2013	Greenwood Chamber of Commerce	In-State Registration	Professional Development	15.00
118925	4/18/2013	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
118926	4/18/2013	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	7,100.00
118927	4/18/2013	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
118928	4/18/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,722.59
118929	4/18/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	90.00
118930	4/18/2013	Montgomery Center	Medical and Health Services	WIA Adult	26.00
118931	4/18/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	3.18
118931	4/18/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
118932	4/18/2013	NACUBO	Dues and Membership	Unrestricted - Education & General	3,277.00
118933	4/18/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	604.35
118934	4/18/2013	Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	1,279.82
118934	4/18/2013	Netsupport Incorporated	Software & Maintenance Contracts	Technology Fee/Student	12,165.48
118935	4/18/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	253.27
118936	4/18/2013	Performance Systems	Supplies	Continuing Education Courses	123.09
118937	4/18/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	307.40
118937	4/18/2013	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,677.98
118938	4/18/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	376.00
118939	4/18/2013	Rick's Uptown	Food Supplies	Unrestricted - Education & General	4,905.00
118940	4/18/2013	SADA Systems Inc	Minor Equipment (<5000)	Technology Fee/Student	12,330.00
118941	4/18/2013	SC Budget and Control Board	Supplies	Unrestricted - Education & General	54.00
118942	4/18/2013	SCE&G	Utilities	Unrestricted - Education & General	213.52
118943	4/18/2013	Snap-On Industrial	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	6,193.05
118944	4/18/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	1,016.80
118945	4/18/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	448.08
118946	4/18/2013	Tequipment.NET	Minor Equipment (<5000)	Advance SC LCAM	1,717.20
118947	4/18/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	643.42
118948	4/18/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,624.78
118949	4/18/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	28.00
118950	4/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
118951	4/18/2013	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	3,895.00
6487	4/19/2013	Grant Program Participant	Student Stipends	WIA Adult	153.00
118957	4/24/2013	2012 SCD Annual Meeting Fund	In-State Registration	Unrestricted - Education & General	125.00
118958	4/24/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,066.23
118959	4/24/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,285.75
118960	4/24/2013	Grant Program Participant	Student Stipends	WIA Dislocated	84.00
118961	4/24/2013	Centurians Inc	Contractual & Professional Services	Plant Fund Misc. 2013	8,121.15
118962	4/24/2013	Computer Consultants & Merchants Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	982.62
118962	4/24/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	397.50
118963	4/24/2013	Corporate Communications	Contractual & Professional Services	Student Support Services 2013	50.00
118964	4/24/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	15.00
118964	4/24/2013	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
118965	4/24/2013	Crescent Supply	Maintenance Supplies & Fuel	Facility Fee 2012	10,483.40
118966	4/24/2013	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	720.00
118966	4/24/2013	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	2,120.00
118967	4/24/2013	D and H Associates Inc	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
118968	4/24/2013	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2012	975.00
118969	4/24/2013	Domino's Pizza	Food Supplies	Unrestricted - Education & General	80.52
118970	4/24/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	652.25
118971	4/24/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	324.95
118971	4/24/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	433.36
118971	4/24/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	480.50
118971	4/24/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	885.88
118972	4/24/2013	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	2,398.00
118972	4/24/2013	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	17,406.26
118972	4/24/2013	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	69,057.94
118973	4/24/2013	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	250.00
118974	4/24/2013	Empire Equipment Co.	Supplies	Unrestricted - Education & General	1,695.38
118975	4/24/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
118975	4/24/2013	Enterprise Rent-a-Car	Out-State Car Rental	Project Genesis - PBI	477.69
118976	4/24/2013	ETV Endowment of SC Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	391.50
118977	4/24/2013	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	1,036.50
118978	4/24/2013	Grand River Printing - Academic Marketing Services	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,593.50
118978	4/24/2013	Grand River Printing - Academic Marketing Services	Supplies	Unrestricted - Education & General	1,646.05
118979	4/24/2013	Greenwood Adult Education	Tuition	WIA Dislocated	430.00
118979	4/24/2013	Greenwood Adult Education	Tuition	WIA Adult	215.00
118980	4/24/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	237.29
118981	4/24/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
118982	4/24/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	70.49
118982	4/24/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	819.91
118982	4/24/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,696.00
118983	4/24/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	16,408.00
118984	4/24/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	101.70
118985	4/24/2013	Materials Management Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	72.00
118986	4/24/2013	McMillan Pazdan Smith	Renovations	Facility Fee 2012	317.69
118987	4/24/2013	MediaSpark Inc	Contractual & Professional Services	Perkins - Investment Simulation	3,225.00
118988	4/24/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	127.42
118988	4/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
118989	4/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.32

118990	4/24/2013	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	26.00
118991	4/24/2013	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	7,392.41
118992	4/24/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	97.63
118993	4/24/2013	MS Funeral Service Inc	Contractual & Professional Services	Unrestricted - Education & General	2,200.00
118994	4/24/2013	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
118995	4/24/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	86.07
118995	4/24/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.63
118995	4/24/2013	Petty Cash - Business Office	Dues and Membership	WIA Dislocated	10.00
118995	4/24/2013	Petty Cash - Business Office	Supplies	WIA Adult	8.47
118995	4/24/2013	Petty Cash - Business Office	Dues and Membership	WIA Adult	10.00
118996	4/24/2013	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
118997	4/24/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
118997	4/24/2013	Premier Landscape & Design LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,090.00
118998	4/24/2013	PTC Collegiate FFA	Maintenance Supplies & Fuel	Unrestricted - Education & General	255.00
118999	4/24/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
119000	4/24/2013	Denise Ross	Contractual & Professional Services	Continuing Education Courses	350.00
119001	4/24/2013	SCE&G	Utilities	Unrestricted - Education & General	2,603.83
119002	4/24/2013	Schoolcraft Publishing, Div of Telemedia	Supplies	Unrestricted - Education & General	269.14
119003	4/24/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
119004	4/24/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	12,209.11
119004	4/24/2013	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	9,978.59
119004	4/24/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	61,040.89
119005	4/24/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
119006	4/24/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
119007	4/24/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
119008	4/24/2013	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	84.33
119009	4/24/2013	US Cremation Equipment	Machines, Equipment & Other	Technology Fee/Student	4,452.15
119010	4/24/2013	ValueTronics	Minor Equipment (<5000)	Technology Fee/Student	3,144.00
119010	4/24/2013	ValueTronics	Minor Equipment (<5000)	Advance SC LCAM	3,824.45
119011	4/24/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	62.00
6493	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.10
6494	4/25/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	183.25
6495	4/25/2013	PTC Employee	In-State Lodging	Perkins - Human Services Conf	239.75
6495	4/25/2013	PTC Employee	In-State Meals	Perkins - Human Services Conf	19.00
6495	4/25/2013	PTC Employee	In-State Private Automobile	Perkins - Human Services Conf	89.27
6496	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
6497	4/25/2013	PTC Employee	In-State Private Automobile	Perkins - Career Guidance CPCC	161.59
6498	4/25/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	789.24
6498	4/25/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6498	4/25/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	33.46
6499	4/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	44.75
6499	4/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	74.58
6499	4/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	29.83
6500	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
6501	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.38
6502	4/25/2013	PTC Employee	Out-State Air Transportation	Perkins - Prof Development	399.60
6502	4/25/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	886.98
6502	4/25/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	73.00
6502	4/25/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	27.98
6502	4/25/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	100.00
6502	4/25/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	193.23
6503	4/25/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6503	4/25/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6503	4/25/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	98.00
6503	4/25/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	40.00
6503	4/25/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	70.06
6504	4/25/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	101.70
6505	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.96
6506	4/25/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6506	4/25/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	105.00
6506	4/25/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	40.00
6506	4/25/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
6506	4/25/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	80.23
6507	4/25/2013	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	83.62
6507	4/25/2013	PTC Employee	In-State Registration	Perkins - Career Guidance	155.00
6508	4/25/2013	Grant Program Participant	Student Stipends	WIA Adult	165.75
6509	4/25/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	518.11
6510	4/25/2013	PTC Employee	Out-State Meals	Project Genesis - PBI	123.00
6511	4/25/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	280.00
6511	4/25/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	39.00
6511	4/25/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	36.00
6511	4/25/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	203.40
6512	4/25/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6512	4/25/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6512	4/25/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	70.00
6512	4/25/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	72.32
6513	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.80
6514	4/25/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	3.18
6514	4/25/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
6514	4/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.15
6516	4/25/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
6553	4/30/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	16.00
6554	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.25
6555	4/30/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	109.13
6555	4/30/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
6555	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	2.00
6555	4/30/2013	PTC Employee	In-State Private Automobile	Perkins - Health Science Student	286.15
6556	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.36
6557	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	546.92
6558	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.89
6559	4/30/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	275.78

6560	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	155.65
6560	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	405.11
6561	4/30/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
6561	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6562	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
6563	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	173.46
6564	4/30/2013	PTC Employee	Supplies	Unrestricted - Education & General	9.54
6564	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	23.93
6565	4/30/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	36.84
6565	4/30/2013	PTC Employee	Non-Deductible Meals	Student Support Services 2013	7.00
6566	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	231.09
6567	4/30/2013	PTC Employee	Supplies	Unrestricted - Education & General	22.54
6567	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	8.91
6568	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	12.76
6569	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.50
6570	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	241.82
6571	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	52.10
6572	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6573	4/30/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
6574	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.95
6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	44.75
6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	74.58
6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	29.83
6576	4/30/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	251.88
6576	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	287.02
6577	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.47
6578	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.10
6579	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	198.75
6579	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	331.26
6579	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	132.50
6580	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.12
6581	4/30/2013	Grant Program Participant	Student Stipends	WIA Adult	165.75
6582	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.71
6583	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
6584	4/30/2013	PTC Employee	Supplies	Unrestricted - Education & General	6.92
6584	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	119.07
6585	4/30/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	38.39
6585	4/30/2013	PTC Employee	In-State Private Automobile	WIA Adult	38.39
6585	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	3.57
6585	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	6.25
6585	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	2.67
6586	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.31
6587	4/30/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
6587	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	282.50
6588	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
6590	4/30/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	19.95
6591	4/30/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	650.00
119031	4/30/2013	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	80.00
119032	4/30/2013	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
119033	4/30/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	636.55
119034	4/30/2013	PTC Employee	Supplies	Unrestricted - Education & General	146.95
119035	4/30/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	179.00
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	8.16
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	9.13
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	42.88
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins - Clinical Technology	615.12
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins - Clinical Technology	688.35
119036	4/30/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins - Clinical Technology	3,232.52
119037	4/30/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,519.36
119038	4/30/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	8.90
119038	4/30/2013	PTC Employee	In-State Private Automobile	WIA Adult	8.90
119039	4/30/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	88.21
119040	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.90
119041	4/30/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
119042	4/30/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,628.28
119043	4/30/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	56.99
119044	4/30/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	189.50
119045	4/30/2013	Grant Program Participant	Student Travel	WIA Adult	100.00
119046	4/30/2013	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,192.18
119047	4/30/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,746.25
119048	4/30/2013	Chief Student Services Officers Peer Group	In-State Registration	Unrestricted - Education & General	25.00
119049	4/30/2013	PTC Employee	Out-State Meals	Project Genesis - PBI	123.00
119050	4/30/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
119051	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	14.63
119052	4/30/2013	Cox	Contractual & Professional Services	Continuing Education Courses	100.00
119053	4/30/2013	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	150.00
119054	4/30/2013	Davis & Floyd Inc	Contractual & Professional Services	LCAM Phase II	29,383.48
119055	4/30/2013	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2012	9,340.00
119056	4/30/2013	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	2,976.35
119056	4/30/2013	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	19,110.66
119057	4/30/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
119058	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.40
119059	4/30/2013	Diversified Computer Solutions	Contractual & Professional Services	Newberry Equipment	2,440.10
119059	4/30/2013	Diversified Computer Solutions	Supplies	Newberry Equipment	2,764.30
119059	4/30/2013	Diversified Computer Solutions	Supplies	College Technology	66,683.54
119059	4/30/2013	Diversified Computer Solutions	Supplies	College Technology	94,834.81
119060	4/30/2013	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	2,775.00
119061	4/30/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,493.64
119062	4/30/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,047.20
119062	4/30/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	115,432.58
119062	4/30/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,206.20

119062	4/30/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,735.36
119062	4/30/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,055.82
119062	4/30/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,770.02
119062	4/30/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,083.48
119062	4/30/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	126.48
119062	4/30/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,323.42
119062	4/30/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,303.44
119062	4/30/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,700.00
119063	4/30/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,625.00
119064	4/30/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	55,667.15
119065	4/30/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,301.65
119066	4/30/2013	Foster Tool & Supply	Supplies	Continuing Education Courses	5,214.55
119067	4/30/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	243.34
119068	4/30/2013	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	25.00
119069	4/30/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
119070	4/30/2013	Greenwood Adult Education	Tuition	WIA Dislocated	135.00
119071	4/30/2013	Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	113.22
119072	4/30/2013	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	4,225.00
119073	4/30/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
119074	4/30/2013	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
119075	4/30/2013	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2012	9,580.00
119076	4/30/2013	LRP Publications	Supplies	Perkins - Career Guidance CPCC	293.40
119077	4/30/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
119078	4/30/2013	Major Business Machines	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	886.16
119079	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.77
119080	4/30/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	168.73
119081	4/30/2013	Mortuary Response Solutions	Supplies	Unrestricted - Education & General	2,900.40
119082	4/30/2013	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
119083	4/30/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	707.00
119084	4/30/2013	NBRC	Tuition	WIA Dislocated	390.00
119085	4/30/2013	OfficePro Upstate	Software & Maintenance Contracts	Other Auxiliary Enterprises	1,447.96
119086	4/30/2013	PAHRA	Dues and Membership	Unrestricted - Education & General	40.00
119087	4/30/2013	Petty Cash - Funeral Services	Petty Cash Floats	Unrestricted - Education & General	100.00
119088	4/30/2013	Petty Cash - McCormick	Petty Cash Floats	Unrestricted - Education & General	100.00
119089	4/30/2013	Petty Cash-Newberry	Petty Cash Floats	Unrestricted - Education & General	100.00
119089	4/30/2013	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	38.09
119089	4/30/2013	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	50.95
119090	4/30/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
119090	4/30/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.80
119091	4/30/2013	Polo's Restaurant	Food Supplies	Unrestricted - Education & General	46.96
119092	4/30/2013	Postmaster	Supplies	Unrestricted - Education & General	500.00
119093	4/30/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	714.71
119094	4/30/2013	Ronald L Crittenden	Machines, Equipment & Other	Unrestricted - Education & General	1,232.82
119094	4/30/2013	Ronald L Crittenden	Machines, Equipment & Other	Lottery Equipment 2013 (admin)	3,637.62
119095	4/30/2013	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2012	5,900.00
119096	4/30/2013	S & S Restaurant	Student Meals	Student Support Services 2013	271.41
119097	4/30/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,178.28
119098	4/30/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	70.00
119099	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
119100	4/30/2013	Sharper Development Solutions Inc	Contractual & Professional Services	Continuing Education Courses	1,049.50
119101	4/30/2013	Southern States	Minor Equipment (<5000)	Technology Fee/Student	6,275.55
119102	4/30/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,390.24
119103	4/30/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
119104	4/30/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
119105	4/30/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,176.07
119106	4/30/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
119107	4/30/2013	ValueTronics	Minor Equipment (<5000)	Technology Fee/Student	3,144.00
119107	4/30/2013	ValueTronics	Minor Equipment (<5000)	Advance SC LCAM	3,824.45
119108	4/30/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	28.00
119109	4/30/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	5.94
119109	4/30/2013	PTC Employee	In-State Private Automobile	WIA Adult	5.93
119110	4/30/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,194.00