

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
119468	6/5/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	53.37
119469	6/5/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
119470	6/5/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	108.06
119471	6/5/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,805.77
119472	6/5/2013	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
119473	6/5/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
119474	6/5/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,489.97
119475	6/5/2013	Azzo Press LLC	Contractual & Professional Services	Continuing Education Courses	405.42
119476	6/5/2013	PTC Employee	In-State Private Automobile	WIA Adult	10.03
119476	6/5/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response 2	10.03
119477	6/5/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	182.65
119478	6/5/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	269,582.02
119479	6/5/2013	Bi-Lo	Supplies	Unrestricted - Education & General	172.89
119480	6/5/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	448.50
119481	6/5/2013	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	3,064.46
119482	6/5/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	149,086.00
119483	6/5/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,990.69
119484	6/5/2013	Chambers	Contractual & Professional Services	Facility Fee 2013	300.00
119485	6/5/2013	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	12.00
119486	6/5/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	409.20
119488	6/5/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,356.10
119489	6/5/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
119490	6/5/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,228.20
119491	6/5/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
119492	6/5/2013	Crescent Supply	Minor Equipment (<5000)	Advance SC LCAM	8,427.00
119493	6/5/2013	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	1,600.00
119494	6/5/2013	Dana Safety Supply	Supplies	Unrestricted - Education & General	960.36
119495	6/5/2013	Davis & Floyd Inc	Contractual & Professional Services	LCAM Phase II	11,257.88
119495	6/5/2013	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2012	4,048.59
119495	6/5/2013	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	85.00
119496	6/5/2013	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2013	10,642.00
119497	6/5/2013	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	136.19
119498	6/5/2013	Duke Energy	Utilities	Unrestricted - Education & General	5,358.08
119499	6/5/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	341.17
119500	6/5/2013	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2012	7,660.00
119501	6/5/2013	FedEx	Supplies	Unrestricted - Education & General	86.02
119502	6/5/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
119503	6/5/2013	Grey House Publishing	Supplies	Unrestricted - Education & General	135.00
119504	6/5/2013	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,725.00
119505	6/5/2013	Heritage-Crystal Clean Inc	Supplies	Unrestricted - Education & General	60.57
119506	6/5/2013	Higher One Inc	Supplies	Unrestricted - Education & General	1,102.40
119507	6/5/2013	J & T Enterprises Inc	Renovations	G Building - IT Area	2,130.00
119508	6/5/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	480.00
119509	6/5/2013	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	62.20
119510	6/5/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	185.98
119511	6/5/2013	Lexington County Health Department	Contractual & Professional Services	Unrestricted - Education & General	36.00
119512	6/5/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Unrestricted - Education & General	1,038.80
119512	6/5/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Perkins - WBL Support	4,251.00
119512	6/5/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Perkins - Quality Assurance Welding	4,250.00
119513	6/5/2013	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
119514	6/5/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	875.00
119515	6/5/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	159.00
119516	6/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.34
119517	6/5/2013	Montgomery Center	Supplies	Unrestricted - Education & General	13.00
119518	6/5/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	78.54
119519	6/5/2013	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	332.18
119520	6/5/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	169.05
119520	6/5/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	25.43
119521	6/5/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	398.00
119522	6/5/2013	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	60.00
119523	6/5/2013	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	1,226.80
119524	6/5/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	65.10
119525	6/5/2013	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	187.20
119526	6/5/2013	SC Department of Corrections	Supplies	College Furniture	130.00
119527	6/5/2013	SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
119528	6/5/2013	SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	65.00
119529	6/5/2013	SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	390.00
119530	6/5/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,750.00
119531	6/5/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
119532	6/5/2013	Spectrum Industries Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,745.56
119532	6/5/2013	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	3,756.93
119533	6/5/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.38
119534	6/5/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	654.50
119535	6/5/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
119536	6/5/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
119537	6/5/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,198.00
119538	6/5/2013	Thomas Concrete Finishing	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	3,600.00
6838	6/6/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	86.95
6839	6/6/2013	Grant Program Participant	Student Stipends	WIA Adult	448.00
6840	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	351.44
6841	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
6842	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
6843	6/6/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	124.58
6844	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	121.35

6844	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	202.27
6844	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	80.92
6845	6/6/2013	PTC Employee	Out-State Lodging	WIA Adult	154.28
6845	6/6/2013	PTC Employee	Out-State Meals	WIA Adult	40.00
6845	6/6/2013	PTC Employee	Out-State Misc. Travel	WIA Adult	22.00
6845	6/6/2013	PTC Employee	Out-State Private Automobile	WIA Adult	90.40
6845	6/6/2013	PTC Employee	Out-State Lodging	WIA Rapid Response 2	154.28
6845	6/6/2013	PTC Employee	Out-State Meals	WIA Rapid Response 2	40.00
6845	6/6/2013	PTC Employee	Out-State Misc. Travel	WIA Rapid Response 2	22.00
6845	6/6/2013	PTC Employee	Out-State Private Automobile	WIA Rapid Response 2	90.40
6846	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	142.48
6846	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	237.45
6846	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	94.98
6847	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.15
6848	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.37
6849	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
6850	6/6/2013	PTC Employee	In-State Private Automobile	WIA Adult	31.95
6850	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	2.97
6850	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	5.20
6850	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	2.23
6850	6/6/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response 2	31.95
120464	6/6/2013	SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	195.00
120465	6/6/2013	SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	195.00
120466	6/6/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
120467	6/6/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	140.00
120504	6/7/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,023.76
120504	6/7/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	11,802.58
120504	6/7/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,252.32
120504	6/7/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,764.36
120504	6/7/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,228.00
120504	6/7/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,712.82
120504	6/7/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,068.86
120504	6/7/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	121.52
120504	6/7/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,323.42
120504	6/7/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,327.68
120504	6/7/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,340.00
120505	6/12/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	328.00
120506	6/12/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
120507	6/12/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
120507	6/12/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	988.25
120507	6/12/2013	AirGas USA LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.80
120507	6/12/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
120508	6/12/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	224.10
120509	6/12/2013	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
120510	6/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	628.75
120511	6/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.20
120512	6/12/2013	ATF	Contractual & Professional Services	Unrestricted - Education & General	90.00
120513	6/12/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	620.14
120513	6/12/2013	Baker and Taylor Inc	Supplies	Perkins - Library Support	78.07
120514	6/12/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	225,588.13
120515	6/12/2013	Bonitz Flooring Group Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	8,056.00
120516	6/12/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	65.00
120517	6/12/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.60
120518	6/12/2013	California Academic Press LLC	Supplies	Journey Title III 2013	58.00
120519	6/12/2013	Carolina Print Consultants	Supplies	Unrestricted - Education & General	104.15
120520	6/12/2013	PTC Employee	Supplies	Unrestricted - Education & General	826.80
120521	6/12/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	266.75
120522	6/12/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	30.00
120523	6/12/2013	City of Newberry	Utilities	Unrestricted - Education & General	6,537.12
120524	6/12/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,836.00
120525	6/12/2013	Clintont Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	663.07
120526	6/12/2013	Comfort Suites	In-State Lodging	Unrestricted - Education & General	129.90
120527	6/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	986.46
120527	6/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	49.52
120527	6/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	187.76
120527	6/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	18.37
120527	6/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Rapid Response 2	18.38
120528	6/12/2013	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2013	16,412.00
120529	6/12/2013	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
120530	6/12/2013	D2L Ltd	Contractual & Professional Services	Perkins - Learning Mgmt System	1,060.00
120531	6/12/2013	DTZ Service Company	Contractual & Professional Services	Unrestricted - Education & General	162.56
120533	6/12/2013	Duke Energy	Utilities	Unrestricted - Education & General	28,098.18
120534	6/12/2013	Edward Duffy	Contractual & Professional Services	Journey Title III 2013	2,500.00
120534	6/12/2013	Edward Duffy	Contractual & Professional Services	Project Genesis - PBI	2,500.00
120535	6/12/2013	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,040.00
120536	6/12/2013	Faronics	Contractual & Professional Services	Unrestricted - Education & General	180.00
120537	6/12/2013	Government Finance Officers Assoc. of SC	In-State Registration	Professional Development	110.00
120538	6/12/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2012	4,043.77
120538	6/12/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2013	2,332.00
120539	6/12/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
120540	6/12/2013	HR Certification Institute	Contractual & Professional Services	Unrestricted - Education & General	100.00
120541	6/12/2013	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	4,860.00
120542	6/12/2013	InterviewStream Inc	Supplies	Unrestricted - Education & General	53.61
120542	6/12/2013	InterviewStream Inc	Supplies	Perkins - Career Guidance	1,712.62
120543	6/12/2013	Lambda Beta	Dues and Membership	Unrestricted - Education & General	50.00
120544	6/12/2013	Laurens County School District #55	Printing-Binding-Advertising Comm	Unrestricted - Education & General	246.00
120545	6/12/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	103.93
120546	6/12/2013	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	2,480.40

120547	6/12/2013	McCall's Supply Inc	Minor Equipment (<5000)	Technology Fee/Student	3,224.40
120548	6/12/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	87.00
120549	6/12/2013	MSC Industrial Supply Company	Supplies	Unrestricted - Education & General	38.29
120550	6/12/2013	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	990.00
120551	6/12/2013	NCSO National Office	Out-State Registration	Unrestricted - Education & General	450.00
120552	6/12/2013	Netnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,122.73
120553	6/12/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	8.69
120554	6/12/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	498.16
120555	6/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.37
120556	6/12/2013	NSNA	Dues and Membership	Unrestricted - Education & General	450.00
120557	6/12/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	46.62
120558	6/12/2013	Palmetto Eye Care	Medical and Health Services	WIA Rapid Response 2	460.00
120559	6/12/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	47.69
120559	6/12/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	137.69
120559	6/12/2013	Petty Cash - Business Office	In-State Registration	Workforce Readiness-Adult	10.00
120559	6/12/2013	Petty Cash - Business Office	In-State Registration	Workforce Readiness-DW	20.00
120560	6/12/2013	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	44.74
120560	6/12/2013	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	5.04
120561	6/12/2013	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	944.46
120561	6/12/2013	Professional Printers	Supplies	Unrestricted - Education & General	185.50
120562	6/12/2013	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	98.54
120563	6/12/2013	Denise Ross	Contractual & Professional Services	Continuing Education Courses	250.00
120564	6/12/2013	SC Council for the Social Studies	In-State Registration	Unrestricted - Education & General	125.00
120565	6/12/2013	SC Department of Corrections	Supplies	College Furniture	500.00
120566	6/12/2013	SCE&G	Utilities	Unrestricted - Education & General	2,938.20
120567	6/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
120568	6/12/2013	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	225.00
120569	6/12/2013	Sperry Services	Repair Services	Unrestricted - Education & General	5,670.00
120570	6/12/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	279.30
120571	6/12/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	142.50
120572	6/12/2013	The Clemson Univ Research Foundation	Contractual & Professional Services	Project Genesis - PBI	3,500.00
120573	6/12/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,544.98
120574	6/12/2013	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	750.00
120575	6/12/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,075.05
120576	6/12/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	712.81
120578	6/12/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	319.40
120580	6/12/2013	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	159.00
120581	6/12/2013	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,947.50
7376	6/13/2013	PTC Employee	Supplies	Continuing Education Courses	521.03
7377	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.79
7378	6/13/2013	Grant Program Participant	Student Stipends	WIA Adult	560.00
7379	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
7380	6/13/2013	PTC Employee	Out-State Air Transportation	Perkins - Prof Development	415.10
7380	6/13/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	123.00
7380	6/13/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	14.30
7380	6/13/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	64.95
7380	6/13/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	84.75
7381	6/13/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
7381	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.38
7382	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.42
7383	6/13/2013	PTC Employee	Supplies	Unrestricted - Education & General	7.42
7383	6/13/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	15.30
7384	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
7385	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.98
7386	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.24
7387	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	289.28
7388	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
7389	6/13/2013	PTC Employee	In-State Lodging	WIA Adult	117.22
7389	6/13/2013	PTC Employee	In-State Meals	WIA Adult	16.34
7389	6/13/2013	PTC Employee	In-State Lodging	Workforce Readiness-Adult	10.90
7389	6/13/2013	PTC Employee	In-State Meals	Workforce Readiness-Adult	1.52
7389	6/13/2013	PTC Employee	In-State Lodging	Workforce Readiness-DW	19.08
7389	6/13/2013	PTC Employee	In-State Meals	Workforce Readiness-DW	2.66
7389	6/13/2013	PTC Employee	In-State Lodging	Workforce Readiness-Youth	8.18
7389	6/13/2013	PTC Employee	In-State Meals	Workforce Readiness-Youth	1.14
7389	6/13/2013	PTC Employee	In-State Lodging	WIA Rapid Response 2	117.22
7389	6/13/2013	PTC Employee	In-State Meals	WIA Rapid Response 2	16.34
7390	6/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.80
7392	6/13/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	114.72
7393	6/13/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
7394	6/13/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,824.85
120608	6/19/2013	ACT Inc	Contractual & Professional Services	Unrestricted - Education & General	(315.00)
120608	6/19/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	3,673.22
120609	6/19/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	83.82
120610	6/19/2013	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	118.24
120611	6/19/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,900.56
120612	6/19/2013	American Society for Engineering Education	Contractual & Professional Services	Perkins - Prof Development	475.00
120612	6/19/2013	American Society for Engineering Education	Out-State Registration	Perkins - Prof Development	700.00
120613	6/19/2013	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	16,635.64
120614	6/19/2013	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	630.60
120614	6/19/2013	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	585.04
120614	6/19/2013	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	640.80
120615	6/19/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	221.39
120616	6/19/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	38.78
120617	6/19/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	45,221.57
120618	6/19/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	237.30
120619	6/19/2013	Candone Marie Wharton	Contractual & Professional Services	Continuing Education Courses	1,200.00
120620	6/19/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	8.08

120621	6/19/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	218.93
120621	6/19/2013	Carolina Print Consultants	Supplies	Unrestricted - Education & General	375.97
120622	6/19/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	117.67
120623	6/19/2013	Childbirth Graphics	Supplies	Unrestricted - Education & General	737.65
120624	6/19/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	311.36
120624	6/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.54
120625	6/19/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,315.43
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	13.21
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	72.57
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,000.26
120627	6/19/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	85.17
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	813.90
120628	6/19/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
120629	6/19/2013	Cox	Contractual & Professional Services	Continuing Education Courses	100.00
120630	6/19/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
120631	6/19/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	3,875.55
120632	6/19/2013	Dorchester County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
120633	6/19/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,521.62
120634	6/19/2013	Duke Energy	Utilities	Unrestricted - Education & General	2,727.12
120635	6/19/2013	EBSCO	Supplies	Unrestricted - Education & General	3.43
120636	6/19/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	344.00
120636	6/19/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	238.29
120637	6/19/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
120639	6/19/2013	Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	36.00
120640	6/19/2013	Greenwood Adult Education	Tuition	WIA Adult	251.00
120640	6/19/2013	Greenwood Adult Education	Tuition	WIA Rapid Response 2	80.00
120641	6/19/2013	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
120642	6/19/2013	Howard's on Main	Food Supplies	Unrestricted - Education & General	40.00
120643	6/19/2013	IAAP	Dues and Membership	Unrestricted - Education & General	138.00
120644	6/19/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	880.64
120645	6/19/2013	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
120646	6/19/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,708.20
120647	6/19/2013	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	1,015.00
120648	6/19/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	8.33
120649	6/19/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
120650	6/19/2013	NASFAA	Dues and Membership	Unrestricted - Education & General	1,504.00
120651	6/19/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
120652	6/19/2013	Pierce Companies	Supplies	Unrestricted - Education & General	130.73
120653	6/19/2013	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
120654	6/19/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
120654	6/19/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
120654	6/19/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
120655	6/19/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	298.92
120655	6/19/2013	Professional Printers	Contractual & Professional Services	Journey Title III 2013	1,460.72
120655	6/19/2013	Professional Printers	Contractual & Professional Services	Perkins - Orientation Support	2,421.00
120656	6/19/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	384.44
120657	6/19/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	45.75
120658	6/19/2013	Sawgrass Marriott Golf Resort & Spa	Out-State Lodging	Unrestricted - Education & General	218.90
120659	6/19/2013	SC Council for the Social Studies	In-State Registration	Unrestricted - Education & General	135.00
120660	6/19/2013	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	240.00
120661	6/19/2013	SCE&G	Utilities	Unrestricted - Education & General	2,848.37
120662	6/19/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	259.04
120663	6/19/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,857.85
120664	6/19/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
120665	6/19/2013	Stidom	Contractual & Professional Services	Continuing Education Courses	384.76
120666	6/19/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
120667	6/19/2013	Talk of the Town	Food Supplies	Continuing Education Courses	1,060.00
120668	6/19/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	6,532.00
120669	6/19/2013	The Dodge Company	Supplies	Unrestricted - Education & General	308.80
120670	6/19/2013	The Embalmer's Supply Company	Supplies	Unrestricted - Education & General	15.00
120671	6/19/2013	Turning Technologies	Supplies	Unrestricted - Education & General	10.67
120671	6/19/2013	Turning Technologies	Supplies	Perkins - Prof Development	4,459.06
120672	6/19/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	2,228.12
120673	6/19/2013	USC	Contractual & Professional Services	Continuing Education Courses	2,850.00
120674	6/19/2013	Wallcur Inc	Supplies	Unrestricted - Education & General	285.14
120675	6/19/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	30.00
120676	6/19/2013	PTC Employee	Food Supplies	Project Genesis - PBI	200.00
120677	6/19/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	397.55
7401	6/20/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
7401	6/20/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	5.00
7401	6/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.83
7402	6/20/2013	Grant Program Participant	Student Stipends	WIA Adult	560.00
7403	6/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.12
7404	6/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.13
7405	6/20/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	305.10
7406	6/20/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	763.80
7406	6/20/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	176.00
7406	6/20/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.80
7407	6/20/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	8.00
7408	6/20/2013	PTC Employee	Out-State Air Transportation	Perkins - Prof Development	425.10
7408	6/20/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	1,028.22
7408	6/20/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	183.00
7408	6/20/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	94.00
7408	6/20/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	85.00
7408	6/20/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	74.58
7409	6/20/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	15.00
7411	6/20/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
120779	6/24/2013	3E Company	Contractual & Professional Services	Unrestricted - Education & General	1,450.00

120780	6/24/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	820.94
120781	6/24/2013	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
120782	6/24/2013	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	12.00
120783	6/24/2013	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	70.00
120784	6/24/2013	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	5,497.80
120785	6/24/2013	D and H Associates Inc	Renovations	Facility Fee 2012	3,000.00
120785	6/24/2013	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	200.00
120786	6/24/2013	Forms and Supply Inc	Supplies	Unrestricted - Education & General	190.59
120787	6/24/2013	Green Planet Lighting Solutions	Repair Services	Unrestricted - Education & General	175.00
120788	6/24/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
120789	6/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
120790	6/24/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	1,372.50
120791	6/24/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.00
120791	6/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.45
120792	6/24/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	2,874.98
120792	6/24/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	7,127.08
120793	6/24/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	280.00
120794	6/24/2013	Lexington County Health Department	Contractual & Professional Services	Unrestricted - Education & General	24.00
120795	6/24/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
120796	6/24/2013	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	222,803.00
120797	6/24/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
120798	6/24/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
120799	6/24/2013	Snead Paper Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,483.80
120800	6/24/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,987.05
120800	6/24/2013	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	7,426.14
120800	6/24/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	29,932.95
120801	6/24/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
120802	6/24/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	469.67
120803	6/24/2013	Waterson Electric Service	Contractual & Professional Services	Unrestricted - Education & General	2,880.00
7447	6/26/2013	PTC Employee	Supplies	Unrestricted - Education & General	74.19
7448	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.57
7449	6/26/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	446.35
7450	6/26/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	388.95
7450	6/26/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
7450	6/26/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	44.00
7450	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	300.02
7451	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
7452	6/26/2013	Grant Program Participant	Student Stipends	WIA Adult	560.00
7453	6/26/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	52.70
7453	6/26/2013	PTC Employee	Non-Deductible Meals	Student Support Services 2013	6.00
7454	6/26/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
7454	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	285.89
7455	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
7456	6/26/2013	PTC Employee	Supplies	Unrestricted - Education & General	53.24
7457	6/26/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	94.92
7458	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
7459	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.50
7460	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.76
7462	6/26/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	169.56
120804	6/26/2013	Air Quality Research International Inc	Supplies	Unrestricted - Education & General	165.00
120805	6/26/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	941.14
120806	6/26/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	358.56
120807	6/26/2013	Arclabs	Tuition	WIA Dislocated	3,550.00
120808	6/26/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
120809	6/26/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,491.52
120810	6/26/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	128.82
120811	6/26/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	5,769.90
120812	6/26/2013	Best Way Sign Engravers	Renovations	Multi-Purpose Renovations	5,467.00
120813	6/26/2013	Bi-Lo	Food Supplies	Continuing Education Courses	46.07
120814	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.88
120814	6/26/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
120815	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	277.98
120817	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
120818	6/26/2013	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2012	900.00
120819	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	205.66
120820	6/26/2013	Carolina Biological Supply Co.	Supplies	Perkins - Enhancing Veterinary Tech	10,410.03
120821	6/26/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	446.66
120822	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
120823	6/26/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	129.74
120824	6/26/2013	Encore Technology Group	Machines, Equipment & Other	Technology Fee/Student	5,815.13
120824	6/26/2013	Encore Technology Group	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	9,492.88
120825	6/26/2013	Davis & Floyd Inc	Contractual & Professional Services	Nursing - Health Science	4,250.00
120826	6/26/2013	D2L Ltd	Contractual & Professional Services	Perkins - Learning Mgmt System	2,500.00
120827	6/26/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.00
120828	6/26/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	174.75
120829	6/26/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,031.40
120830	6/26/2013	Embassy Suites	In-State Lodging	Unrestricted - Education & General	425.70
120831	6/26/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	748.89
120832	6/26/2013	Fatz Cafe	Food Supplies	Continuing Education Courses	329.36
120833	6/26/2013	Forms and Supply Inc	Supplies	Continuing Education Courses	727.73
120833	6/26/2013	Forms and Supply Inc	Supplies	College Furniture	1,095.68
120834	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.88
120835	6/26/2013	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	600.00
120836	6/26/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2012	4,262.04
120836	6/26/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2013	5,376.25
120837	6/26/2013	Greenville Technical College	Tuition	WIA Adult	1,005.00
120838	6/26/2013	Greenwood Adult Education	Tuition	WIA Rapid Response 2	90.00
120839	6/26/2013	Greenwood Fabricating & Plating	On the Job Training	WIA Rapid Response 2	2,160.00

120840	6/26/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	315.79
120841	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	376.29
120842	6/26/2013	Hospice of Laurens County	Contractual & Professional Services	Unrestricted - Education & General	50.00
120843	6/26/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	5.00
120843	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
120843	6/26/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
120844	6/26/2013	ID Shop Inc	Machines, Equipment & Other	Other Auxiliary Enterprises	5,925.40
120845	6/26/2013	J's Carpet	Contractual & Professional Services	Facility Fee 2013	1,893.25
120846	6/26/2013	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	8,234.00
120847	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.26
120848	6/26/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	280.00
120848	6/26/2013	Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General	9,034.73
120849	6/26/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	231.98
120850	6/26/2013	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2013	44,240.60
120851	6/26/2013	LS3P Associates LTD	Renovations	Newberry County Center Phase II	1,831.23
120851	6/26/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2012	2,500.00
120851	6/26/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	3,758.47
120852	6/26/2013	Main Street Bakery	Food Supplies	Unrestricted - Education & General	150.00
120853	6/26/2013	MAR Construction Co Inc	Contractual & Professional Services	Facility Fee 2013	39,730.07
120854	6/26/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2013	7,945.00
120855	6/26/2013	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2013	9,998.98
120856	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
120857	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.87
120858	6/26/2013	Montgomery Center	Medical and Health Services	WIA Dislocated	32.50
120858	6/26/2013	Montgomery Center	Medical and Health Services	WIA Adult	32.50
120859	6/26/2013	MS Funeral Service Inc	Supplies	Unrestricted - Education & General	516.00
120860	6/26/2013	MWI Veterinary Supply	Supplies	Unrestricted - Education & General	328.52
120861	6/26/2013	NC&E LLC	Contractual & Professional Services	LCAM Phase II	3,650.00
120862	6/26/2013	NFDMA	Dues and Membership	Unrestricted - Education & General	360.00
120863	6/26/2013	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	29.43
120863	6/26/2013	Patterson Veterinary Supply Inc	Supplies	Perkins - Enhancing Veterinary Tech	526.97
120864	6/26/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	39.00
120864	6/26/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	85.97
120864	6/26/2013	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	8.67
120864	6/26/2013	Petty Cash - Business Office	Dues and Membership	WIA Adult	15.00
120864	6/26/2013	Petty Cash - Business Office	In-State Private Automobile	WIA Rapid Response 2	5.00
120865	6/26/2013	Piedmont Human Care of SC	Contractual & Professional Services	Unrestricted - Education & General	172.00
120866	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	424.88
120867	6/26/2013	Premier Landscape & Design LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	900.00
120868	6/26/2013	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	239.94
120869	6/26/2013	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	2,640.00
120870	6/26/2013	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	1,350.00
120871	6/26/2013	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	351.43
120872	6/26/2013	Rush Heating & Cooling Inc	Supplies	Unrestricted - Education & General	2,000.00
120872	6/26/2013	Rush Heating & Cooling Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,800.00
120873	6/26/2013	S.C. Student Loan Corporation	Other Revenue	Unrestricted - Education & General	2,450.00
120874	6/26/2013	SC Department of Corrections	Supplies	College Furniture	2,291.00
120875	6/26/2013	SC Morticians Association	Dues and Membership	Unrestricted - Education & General	220.00
120876	6/26/2013	SCADE	In-State Registration	Unrestricted - Education & General	1,080.00
120877	6/26/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,750.00
120878	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
120879	6/26/2013	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
120880	6/26/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	(131.02)
120880	6/26/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	7,162.74
120881	6/26/2013	Southern Metal Works	Maintenance Supplies & Fuel	Facility Fee 2013	6,896.00
120882	6/26/2013	Standard Coffee Service Company	Food Supplies	Continuing Education Courses	718.14
120883	6/26/2013	State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	283.80
120883	6/26/2013	State Board for Tech & Comp Educ.	Contractual & Professional Services	Perkins - Virtual Anytime Web Supp	693.60
120884	6/26/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	3,876.00
120884	6/26/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	18,924.00
120885	6/26/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,963.50
120886	6/26/2013	The Budd Group	Contractual & Professional Services	Continuing Education Courses	200.00
120887	6/26/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
120888	6/26/2013	Town of Ninety Six	Contractual & Professional Services	Unrestricted - Education & General	80.00
120889	6/26/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	221.50
120890	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	337.87
120891	6/26/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	133.00
120892	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.67
120893	6/26/2013	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	5,842.50
120894	6/26/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	569.77
7464	6/27/2013	PTC Employee	Supplies	Continuing Education Courses	86.73
7465	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.88
7465	6/27/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	21.00
7466	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.63
7467	6/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	264.42
7468	6/27/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	101.70
7469	6/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	41.81
7470	6/27/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	68.48
7470	6/27/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	114.13
7470	6/27/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	45.65
7471	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.16
7472	6/27/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	1,150.05
7472	6/27/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	185.00
7472	6/27/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	124.00
7472	6/27/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	72.32
7473	6/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	497.20
7474	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	350.30
7475	6/27/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	474.28

7475	6/27/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
7475	6/27/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	47.74
7475	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.44
120895	6/27/2013	Barnes and Noble	Supplies	Unrestricted - Education & General	129.60
120895	6/27/2013	Barnes and Noble	Supplies	Perkins - Virtual Nursing	165.17
120895	6/27/2013	Barnes and Noble	Supplies	Perkins - Automotive Equipment	102.69
120896	6/27/2013	Bi-Lo	Supplies	Unrestricted - Education & General	161.85
120896	6/27/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	291.47
120897	6/27/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	153.85
120898	6/27/2013	Carolina Training Associates	Contractual & Professional Services	Perkins - Mechatronics	200.00
120899	6/27/2013	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	288.40
120899	6/27/2013	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	151.60
120900	6/27/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	48,464.27
120901	6/27/2013	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	349.80
120902	6/27/2013	Grainger	Maintenance Supplies & Fuel	Facility Fee 2012	370.99
120903	6/27/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	37.06
120904	6/27/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
120905	6/27/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	26.50
120905	6/27/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	33.39
120906	6/27/2013	Leadership South Carolina	Dues and Membership	Unrestricted - Education & General	3,500.00
120907	6/27/2013	LS3P Associates LTD	Renovations	Business-Industrial Technology Ctr	12,000.00
120908	6/27/2013	Magna Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	109.00
120908	6/27/2013	Magna Publications Inc	Contractual & Professional Services	Perkins - Learning Mgmt System	440.00
120909	6/27/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	525.00
120910	6/27/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	62.54
120911	6/27/2013	Northland Communications	Supplies	Unrestricted - Education & General	450.00
120912	6/27/2013	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	68.62
120913	6/27/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	12,894.84
120914	6/27/2013	SC Department of Corrections	Supplies	College Furniture	2,225.00
120915	6/27/2013	Siemens AG	Contractual & Professional Services	Perkins - Mechatronics	2,295.00
120916	6/27/2013	The Verdin Company	Supplies	Unrestricted - Education & General	614.85
120917	6/27/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	3,293.00
120918	6/27/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	934.92
120919	6/27/2013	Weldors Supply House	Supplies	Unrestricted - Education & General	373.39
7476	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
7477	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.12
7477	6/28/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
7478	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.89
7480	6/28/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
7481	6/28/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	50.34
7482	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	11.53
7482	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	19.21
7482	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	7.68
7483	6/28/2013	PTC Employee	Supplies	Unrestricted - Education & General	28.34
7484	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	133.17
7484	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	221.95
7484	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	88.79
7488	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	12.43
7545	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	136.73
7546	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	461.61
7547	6/28/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	550.40
7547	6/28/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	380.91
7547	6/28/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	100.00
7547	6/28/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	66.00
7547	6/28/2013	PTC Employee	Out-State Registration	Unrestricted - Education & General	550.00
7548	6/28/2013	Grant Program Participant	Student Stipends	WIA Adult	560.00
7549	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	68.93
7550	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.02
7551	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
7552	6/28/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	97.18
7553	6/28/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	225.79
7553	6/28/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
7553	6/28/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	30.00
7553	6/28/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	196.62
7554	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	305.10
7555	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.70
7556	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	169.50
7557	6/28/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	45.67
7557	6/28/2013	PTC Employee	Non-Deductible Meals	WIA Dislocated	3.50
7557	6/28/2013	PTC Employee	In-State Private Automobile	WIA Adult	167.51
7557	6/28/2013	PTC Employee	Non-Deductible Meals	WIA Adult	3.50
7557	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	15.59
7557	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	27.27
7557	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	11.69
7557	6/28/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response 2	121.84
120920	6/28/2013	PTC Employee	In-State Private Automobile	WIA Adult	7.91
120920	6/28/2013	PTC Employee	In-State Private Automobile	WIA Rapid Response 2	7.91
120921	6/28/2013	Palmetto Microfilm Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	2,834.63
120921	6/28/2013	Palmetto Microfilm Systems Inc	Contractual & Professional Services	Plant Fund Misc. 2013	2,834.64
120922	6/28/2013	Petty Cash - LCHEC	Food Supplies	Unrestricted - Education & General	22.96
120923	6/28/2013	RO-MAC	Supplies	Unrestricted - Education & General	7.42
120923	6/28/2013	RO-MAC	Supplies	Unrestricted - Education & General	572.40
120924	6/28/2013	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	120.00
120925	6/28/2013	Trane Upstate Carolina	Contractual & Professional Services	Facility Fee 2012	1,494.00
120945	6/28/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	161.00
120946	6/28/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
120947	6/28/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	8.00
120948	6/28/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,012.04

120948	6/28/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,134.08
120948	6/28/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,121.20
120948	6/28/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,761.28
120948	6/28/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,641.78
120948	6/28/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,624.98
120948	6/28/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,029.60
120948	6/28/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	124.00
120948	6/28/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,313.48
120948	6/28/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,271.44
120948	6/28/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,180.00
120949	6/28/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,850.00
120950	6/28/2013	Forms and Supply Inc	Supplies	Plant Fund Misc. 2013	1,226.95
120951	6/28/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	231.46
120952	6/28/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
120953	6/28/2013	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	606.62
120954	6/28/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
120955	6/28/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	650.00
120956	6/28/2013	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	1,375.00
120957	6/28/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,178.28
120958	6/28/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,150.00
120959	6/28/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
120960	6/28/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
120961	6/28/2013	Vic Bailey Ford	Machines, Equipment & Other	Unrestricted - Education & General	23,543.00
120962	6/28/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,212.00
120963	6/28/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	42.53
120964	6/28/2013	AD Specialty Plus Inc	Supplies	Unrestricted - Education & General	371.61
120965	6/28/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	675.00
120966	6/28/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
120967	6/28/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	45.00
120968	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.60
120969	6/28/2013	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	1,462.14
120969	6/28/2013	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	718.39
120970	6/28/2013	City of Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
120971	6/28/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	53.27
120973	6/28/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,986.54
120974	6/28/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
120975	6/28/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,046.21
120976	6/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	52.52
120976	6/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	182.16
120976	6/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	34.54
120976	6/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Rapid Response 2	34.55
120977	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.84
120978	6/28/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	949.55
120979	6/28/2013	Duke Energy	Utilities	Unrestricted - Education & General	5,803.19
120980	6/28/2013	Forms and Supply Inc	Supplies	Plant Fund Misc. 2013	1,198.04
120980	6/28/2013	Forms and Supply Inc	Supplies	Plant Fund Misc. 2013	6,903.59
120981	6/28/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
120982	6/28/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	3.71
120982	6/28/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	111.30
120983	6/28/2013	Indexx, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,426.00
120984	6/28/2013	Jacobson Distribution Company	On the Job Training	WIA Rapid Response 2	648.00
120985	6/28/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	4,821.44
120986	6/28/2013	Jones	Contractual & Professional Services	Continuing Education Courses	100.00
120987	6/28/2013	PTC Employee	Supplies	Unrestricted - Education & General	129.36
120988	6/28/2013	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	26.20
120989	6/28/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	216.05
120990	6/28/2013	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
120991	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.38
120992	6/28/2013	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	5,828.89
120993	6/28/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	90.01
120993	6/28/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	40.45
120993	6/28/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	89.37
120993	6/28/2013	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	45.78
120994	6/28/2013	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	47.03
120995	6/28/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
120996	6/28/2013	SACCR	Out-State Registration	Professional Development	375.00
120997	6/28/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	5,083.00
120998	6/28/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	95.00
120999	6/28/2013	West Logistics Inc	On the Job Training	WIA Adult	8,209.19
120999	6/28/2013	West Logistics Inc	On the Job Training	WIA Rapid Response 2	5,280.00
7593	6/30/2013	PTC Employee	Supplies	Unrestricted - Education & General	120.18
7594	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.46
7596	6/30/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,410.45
7611	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	353.69
7612	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
7613	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
7615	6/30/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	119.70
121009	6/30/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	268.92
121010	6/30/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	119,591.00
121011	6/30/2013	Carolina Print Consultants	Supplies	Unrestricted - Education & General	318.78
121012	6/30/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	30.00
121013	6/30/2013	Cintas Corp	Supplies	Unrestricted - Education & General	95.40
121014	6/30/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,672.00
121015	6/30/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	484.20
121016	6/30/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,195.66
121017	6/30/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	12.61
121017	6/30/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,108.39
121017	6/30/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	397.53

121018	6/30/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
121018	6/30/2013	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
121019	6/30/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,095.53
121020	6/30/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	394.65
121021	6/30/2013	Foster Tool & Supply	Supplies	ASSIST-TAACCT	2,396.44
121022	6/30/2013	Hilton Sandestin Beach Golf Resort	Out-State Lodging	Professional Development	166.88
121023	6/30/2013	IAAP	Dues and Membership	Unrestricted - Education & General	85.00
121024	6/30/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,472.42
121025	6/30/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	348.57
121026	6/30/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	41,191.34
121027	6/30/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
121028	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.84
121029	6/30/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	400.00
121030	6/30/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	364.50
121031	6/30/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.06
121032	6/30/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	50.05
121033	6/30/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	223.14
121034	6/30/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,217.00
121035	6/30/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	3,786.91
121035	6/30/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	18,933.09
121036	6/30/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,898.50
121037	6/30/2013	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
121038	6/30/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,378.00
121039	6/30/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	855.15
121040	6/30/2013	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	995.00
121041	6/30/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,243.60
121042	6/30/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
121043	6/30/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	516.15