

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
121297	8/7/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	840.00
121298	8/7/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	47.95
121299	8/7/2013	Accu-Tech	Supplies	Unrestricted - Education & General	523.16
121300	8/7/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
121301	8/7/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
121302	8/7/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	4,095.64
121303	8/7/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,193.32
121304	8/7/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	42.62
121305	8/7/2013	PTC Employee	In-State Private Automobile	WIA DW FY14	6.92
121305	8/7/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	6.92
121306	8/7/2013	Benchmark Surveying Company, Inc.	Contractual & Professional Services	Facility Fee 2013	1,600.00
121307	8/7/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	84.79
121308	8/7/2013	Bi-Lo	Supplies	Unrestricted - Education & General	183.42
121309	8/7/2013	Brodart Co	Supplies	Unrestricted - Education & General	276.09
121310	8/7/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.60
121311	8/7/2013	Grant Program Participant	Student Travel	WIA Adult FY14	150.00
121311	8/7/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	150.00
121312	8/7/2013	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2013	507.20
121313	8/7/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	392.00
121314	8/7/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	810.00
121315	8/7/2013	College Scheduler LLC	Supplies	Tech Fee Student 2013 Carryover	21,200.00
121316	8/7/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,782.36
121317	8/7/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,338.18
121318	8/7/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	331.63
121319	8/7/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
121319	8/7/2013	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
121320	8/7/2013	Davis & Floyd Inc	Renovations	LCAM Phase II	3,546.95
121321	8/7/2013	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	22,618.21
121322	8/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.63
121323	8/7/2013	DLT Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,480.92
121324	8/7/2013	Duke Energy	Utilities	Unrestricted - Education & General	6,677.72
121325	8/7/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	431.99
121326	8/7/2013	Encore Technology Group LLC	Supplies	Unrestricted - Education & General	855.42
121327	8/7/2013	Facts on File	Supplies	Unrestricted - Education & General	8,797.95
121328	8/7/2013	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	30,492.00
121329	8/7/2013	Forms and Supply Inc	Supplies	Plant Fund Misc. 2014	552.26
121330	8/7/2013	Golden Strip Glass Inc	Contractual & Professional Services	Facility Fee 2013	650.00
121331	8/7/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	49.82
121332	8/7/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
121333	8/7/2013	Hammer Time Racing LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,100.00
121334	8/7/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.07
121334	8/7/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	70.49
121335	8/7/2013	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	1,442.66
121336	8/7/2013	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2013	7,742.24
121337	8/7/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,516.52
121338	8/7/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	98.04
121339	8/7/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	8,703.45
121340	8/7/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121341	8/7/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
121342	8/7/2013	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	53.10
121343	8/7/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	239.92
121344	8/7/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	11,323.89
121345	8/7/2013	Lyrasis	Dues and Membership	Unrestricted - Education & General	705.00
121346	8/7/2013	M Renwick Screen Printing	Supplies	Unrestricted - Education & General	209.57
121347	8/7/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,100.00
121348	8/7/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
121349	8/7/2013	Mid-Carolina High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121350	8/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.08
121351	8/7/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
121352	8/7/2013	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.90
121353	8/7/2013	Newberry Business Alliance	Dues and Membership	Unrestricted - Education & General	100.00
121354	8/7/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	274.33
121355	8/7/2013	Piedmont Health Group LLC	Contractual & Professional Services	Continuing Education Courses	35.00
121356	8/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	84.00
121356	8/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	122.00
121356	8/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	70.74
121357	8/7/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	7,368.48
121358	8/7/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	55.50
121359	8/7/2013	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,693.81
121360	8/7/2013	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	307.20
121361	8/7/2013	Quality Council of Indiana	Contractual & Professional Services	Continuing Education Courses	3,382.00
121362	8/7/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	50.05
121363	8/7/2013	SCE&G	Utilities	Unrestricted - Education & General	4,229.92
121364	8/7/2013	SCMEP	Supplies	Continuing Education Courses	3,150.00
121365	8/7/2013	SimplexGrinnell	Supplies	Unrestricted - Education & General	2,024.00
121366	8/7/2013	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	85.00
121367	8/7/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	670.52
121367	8/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
121367	8/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	88.80
121367	8/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
121368	8/7/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	235.83
121369	8/7/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	821.15
121370	8/7/2013	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	6,700.26
121371	8/7/2013	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,200.00
121372	8/7/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	644.00

121373	8/7/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,221.50
121374	8/7/2013	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2013	2,200.00
121375	8/7/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	728.97
121376	8/7/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,279.30
121377	8/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
121378	8/7/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
121379	8/7/2013	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	279.00
121380	8/7/2013	XTRA Mile Driver Training Inc.	Tuition	WIA DW FY14	1,947.50
7768	8/8/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
7768	8/8/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
7768	8/8/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.03
7769	8/8/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	4.00
7769	8/8/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
7770	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	119.00
7770	8/8/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	171.76
7771	8/8/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	196.30
7771	8/8/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	504.06
7771	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
7771	8/8/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	22.25
7771	8/8/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	298.12
7771	8/8/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
7772	8/8/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,637.62
7772	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	249.00
7772	8/8/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	122.35
7772	8/8/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	44.00
7772	8/8/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
7773	8/8/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	46.78
7773	8/8/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	77.97
7773	8/8/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	31.19
7774	8/8/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.59
7775	8/8/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	683.92
7775	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
7775	8/8/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	45.00
7777	8/8/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,327.50
7778	8/8/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	994.13
121388	8/12/2013	Countybank	Contractual & Professional Services	Unrestricted - Education & General	10,000.00
121389	8/14/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	780.00
121390	8/14/2013	AAPC	Dues and Membership	Unrestricted - Education & General	120.00
121391	8/14/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	255.22
121392	8/14/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.40
121392	8/14/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	645.28
121392	8/14/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
121393	8/14/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
121394	8/14/2013	American Society of Mechanical Engineering	Dues and Membership	Unrestricted - Education & General	197.00
121395	8/14/2013	Augusta Magazine	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
121396	8/14/2013	B & H Photo - Video Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	2,812.50
121397	8/14/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,990.11
121398	8/14/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	62.50
121399	8/14/2013	Buist	Contractual & Professional Services	Unrestricted - Education & General	160.21
121400	8/14/2013	Grant Program Participant	Student Travel	WIA Adult FY14	50.00
121401	8/14/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	78.40
121402	8/14/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	98.55
121403	8/14/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	337,428.46
121404	8/14/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	60.00
121405	8/14/2013	City of Newberry	Utilities	Unrestricted - Education & General	9,561.13
121406	8/14/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,162.00
121407	8/14/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,195.97
121408	8/14/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	66.20
121409	8/14/2013	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,022.24
121410	8/14/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	474.53
121410	8/14/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,157.13
121411	8/14/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	302.24
121412	8/14/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	85.80
121414	8/14/2013	Duke Energy	Utilities	Unrestricted - Education & General	41,182.90
121415	8/14/2013	EBSCO	Supplies	Unrestricted - Education & General	4.76
121416	8/14/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
121417	8/14/2013	First Advantage Talent Management Services	Contractual & Professional Services	Unrestricted - Education & General	23,913.60
121418	8/14/2013	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
121419	8/14/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
121420	8/14/2013	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,600.00
121421	8/14/2013	InterNetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	14,560.00
121422	8/14/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	16,668.12
121423	8/14/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121424	8/14/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	62.15
121425	8/14/2013	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
121426	8/14/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	726.89
121427	8/14/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	12.65
121428	8/14/2013	NACES Plus Foundation Inc	Tuition	WIA Adult FY14	101.00
121429	8/14/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	12,817.10
121430	8/14/2013	Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121431	8/14/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	431.33
121432	8/14/2013	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	149.92
121433	8/14/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	16.95
121433	8/14/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	64.27
121434	8/14/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	708.00
121435	8/14/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	1,104.52
121436	8/14/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	384.40
121437	8/14/2013	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
121438	8/14/2013	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
121439	8/14/2013	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	1,000.00

121440	8/14/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
121441	8/14/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	56.99
121442	8/14/2013	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	816.23
121443	8/14/2013	SCAGPO	Dues and Membership	Unrestricted - Education & General	120.00
121444	8/14/2013	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,345.50
121445	8/14/2013	Servpro	Contractual & Professional Services	Unrestricted - Education & General	4,014.56
121446	8/14/2013	Society for Human Resource Management	Supplies	Continuing Education Courses	480.00
121447	8/14/2013	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
121448	8/14/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,373.25
121449	8/14/2013	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	11,553.00
121450	8/14/2013	Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	4,689.44
121451	8/14/2013	The Dodge Company	Supplies	Unrestricted - Education & General	1,982.88
121452	8/14/2013	Tile Restoration Inc	Contractual & Professional Services	Facility Fee 2013	3,925.00
121453	8/14/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
121455	8/14/2013	West Logistics Inc	On the Job Training	WIA Adult FY14	1,920.40
121456	8/14/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,298.80
121457	8/14/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	133.00
121458	8/14/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,061.55
121459	8/14/2013	Xen Tegra Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,999.68
7799	8/15/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.32
7800	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.01
7801	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.78
7802	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
7802	8/15/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
7803	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
7804	8/15/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	422.62
7804	8/15/2013	Reid	Contractual & Professional Services	ASSIST-TAACCT	1,100.00
7805	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	315.27
7807	8/15/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	473.78
7808	8/15/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	200.00
7809	8/15/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,080.00
121472	8/21/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	793.43
121473	8/21/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
121474	8/21/2013	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
121475	8/21/2013	ASQ	Contractual & Professional Services	Continuing Education Courses	4,779.80
121476	8/21/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	644.91
121477	8/21/2013	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,886.80
121478	8/21/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	1,226.24
121479	8/21/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	97,214.79
121480	8/21/2013	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	1,295.50
121480	8/21/2013	Blanchard Machinery Co.	Supplies	Unrestricted - Education & General	3,585.00
121481	8/21/2013	Brodart Co	Supplies	Unrestricted - Education & General	276.09
121482	8/21/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	334.14
121482	8/21/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	1,285.87
121483	8/21/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	269.00
121484	8/21/2013	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	1,482.94
121484	8/21/2013	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	130.38
121485	8/21/2013	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
121486	8/21/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	30.00
121487	8/21/2013	CPR Cell Phone Repair	Supplies	Unrestricted - Education & General	90.07
121488	8/21/2013	CPR Cell Phone Repair	Contractual & Professional Services	Project Genesis - PBI	184.44
121489	8/21/2013	Cynthia Miles	Supplies	Project Genesis - PBI	924.75
121490	8/21/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,035.37
121491	8/21/2013	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	748.05
121492	8/21/2013	Encore Technology Group LLC	Software & Maintenance Contracts	Unrestricted - Education & General	592.10
121493	8/21/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	15,060.50
121494	8/21/2013	Gossett	Contractual & Professional Services	Continuing Education Courses	150.00
121495	8/21/2013	Grainger	Supplies	Facility Fee 2013	310.85
121496	8/21/2013	Greenwood Insulation	Contractual & Professional Services	Facility Fee 2013	400.00
121497	8/21/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	154.50
121498	8/21/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
121499	8/21/2013	Index Journal	Supplies	Unrestricted - Education & General	92.00
121500	8/21/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,920.00
121501	8/21/2013	PTC Employee	Supplies	Unrestricted - Education & General	173.42
121502	8/21/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121503	8/21/2013	Landscape Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	270.00
121504	8/21/2013	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	11,408.66
121505	8/21/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
121506	8/21/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	287.43
121507	8/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
121508	8/21/2013	NACES Plus Foundation Inc	Tuition	WIA Adult FY14	101.00
121509	8/21/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	773.54
121510	8/21/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	83.60
121510	8/21/2013	Petty Cash - Business Office	Dues and Membership	WIA DW FY14	12.50
121510	8/21/2013	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	12.50
121511	8/21/2013	Premier	Supplies	Student Support Services 2013	926.07
121512	8/21/2013	Professional Printers	Supplies	Project Genesis - PBI	1,219.00
121513	8/21/2013	Quality Council of Indiana	Contractual & Professional Services	Continuing Education Courses	435.00
121514	8/21/2013	Respondus	Contractual & Professional Services	Unrestricted - Education & General	2,095.00
121515	8/21/2013	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	1,206.94
121516	8/21/2013	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	1,220.00
121517	8/21/2013	SCE&G	Utilities	Unrestricted - Education & General	3,732.42
121518	8/21/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	181.64
121519	8/21/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
121520	8/21/2013	Siemens AG	Dues and Membership	Unrestricted - Education & General	3,000.00
121521	8/21/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,021.92
121522	8/21/2013	Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	612.00
121523	8/21/2013	Southern Metal Works	Supplies	Unrestricted - Education & General	314.82
121524	8/21/2013	Spirit Broadcasting WFBK/WKRI	Printing-Binding-Advertising Comm	Unrestricted - Education & General	520.00
121525	8/21/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,791.99

121526	8/21/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
121527	8/21/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
121528	8/21/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	665.00
121529	8/21/2013	The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	536.00
121530	8/21/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
121531	8/21/2013	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	112.44
121532	8/21/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,241.15
121533	8/21/2013	West Logistics Inc	On the Job Training	WIA Adult FY14	1,001.68
121534	8/21/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121535	8/21/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	123.60
7876	8/22/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.36
7877	8/22/2013	PTC Employee	Supplies	Continuing Education Courses	117.06
7877	8/22/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	389.29
7878	8/22/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	62.35
7879	8/22/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	261.60
7880	8/22/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
7881	8/22/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	58.99
7881	8/22/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	98.31
7881	8/22/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	39.32
7883	8/22/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	875.00
121548	8/28/2013	Adams' Transmissions Plus Inc	Contractual & Professional Services	Unrestricted - Education & General	95.00
121549	8/28/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	385.96
121550	8/28/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	134.46
121551	8/28/2013	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	318.00
121552	8/28/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	325.52
121553	8/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	79.20
121554	8/28/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	73,083.93
121555	8/28/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	510,145.65
121556	8/28/2013	PTC Employee	Supplies	Unrestricted - Education & General	131.18
121557	8/28/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
121558	8/28/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	7.92
121558	8/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	169.50
121559	8/28/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	57.23
121560	8/28/2013	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
121561	8/28/2013	Communication Service Center Inc	Contractual & Professional Services	Unrestricted - Education & General	135.00
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	119.53
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	309.10
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	51.34
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	130.40
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA DW FY14	57.01
121562	8/28/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	57.01
121563	8/28/2013	Decision Partners Inc	Contractual & Professional Services	Journey Title III 2013	1,750.00
121564	8/28/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
121565	8/28/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	641.25
121566	8/28/2013	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	330.00
121567	8/28/2013	GHS Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	275.00
121568	8/28/2013	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	45.00
121569	8/28/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	165.00
121570	8/28/2013	Innovative Educators Inc	Contractual & Professional Services	Journey Title III 2013	14,995.00
121571	8/28/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121572	8/28/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	147.21
121573	8/28/2013	Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121574	8/28/2013	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121575	8/28/2013	Noel Levitz	Contractual & Professional Services	Supporting Opport in STEM-Title III	740.00
121576	8/28/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	117.86
121576	8/28/2013	Petty Cash - Business Office	Supplies	WIA DW FY14	5.29
121576	8/28/2013	Petty Cash - Business Office	Supplies	WIA Adult FY14	5.30
121577	8/28/2013	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,210.87
121579	8/28/2013	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	60.00
121580	8/28/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,606.00
121581	8/28/2013	RO-MAC	Supplies	Unrestricted - Education & General	317.00
121582	8/28/2013	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	450.00
121583	8/28/2013	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	4,754.00
121584	8/28/2013	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,078.00
121585	8/28/2013	SC Department of Employment & Workforce	In-State Registration	Continuing Education Courses	175.00
121586	8/28/2013	SCASFAA	Dues and Membership	Unrestricted - Education & General	270.00
121587	8/28/2013	SCE&G	Utilities	Unrestricted - Education & General	22.44
121588	8/28/2013	SCSRC	Contractual & Professional Services	Perkins - HS Student Organization	1,575.00
121589	8/28/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	7,314.00
121590	8/28/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
121591	8/28/2013	The Palms Grill & Bar	Food Supplies	Unrestricted - Education & General	457.80
121592	8/28/2013	Type Focus Internet Inc	Supplies	Journey Title III 2013	300.00
121593	8/28/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	2,660.07
121594	8/28/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	327.75
121595	8/28/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	15.00
121596	8/28/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	106.00
121597	8/28/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
7955	8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
7956	8/29/2013	PTC Employee	Supplies	Continuing Education Courses	71.55
7956	8/29/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	246.34
7957	8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.90
7958	8/29/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	142.08
7958	8/29/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	236.80
7958	8/29/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	94.72
7959	8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.22
7960	8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
7962	8/29/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	657.39
7963	8/29/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	760.00
121598	8/29/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	106.00
121599	8/29/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	224.06

121600	8/29/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	2,988.60
121600	8/29/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	115,894.24
121600	8/29/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,053.62
121600	8/29/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,745.98
121600	8/29/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,301.46
121600	8/29/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,462.42
121600	8/29/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	995.86
121600	8/29/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.72
121600	8/29/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,280.58
121600	8/29/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,298.56
121600	8/29/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,280.00
121601	8/29/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,050.00
121602	8/29/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
121603	8/29/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
121604	8/29/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
121605	8/29/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
121606	8/29/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	396.59
121607	8/29/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
121608	8/29/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
121609	8/29/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
121610	8/29/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,122.00
7970	8/30/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	100.34
7971	8/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.03
121625	8/30/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.42
121626	8/30/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	970.50
121627	8/30/2013	Forest Dunes Resort	In-State Lodging	Unrestricted - Education & General	179.67
121628	8/30/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	298.92
121628	8/30/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	365.70
121628	8/30/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	620.10
121628	8/30/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	2,082.90
121629	8/30/2013	Simulation Technology LLC	Machines, Equipment & Other	Project Genesis - PBI	5,505.64
121630	8/30/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,712.68
121631	8/30/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	77.00
121632	8/30/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
121633	8/30/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	55.01