

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
121634	9/4/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	53.37
121635	9/4/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	26.00
121636	9/4/2013	Air Filter Service Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	705.96
121637	9/4/2013	Air Quality Research International Inc	Supplies	Unrestricted - Education & General	165.00
121638	9/4/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	788.16
121639	9/4/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	352,771.66
121640	9/4/2013	Bi-Lo	Supplies	Unrestricted - Education & General	192.79
121640	9/4/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	80.52
121641	9/4/2013	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2013	7,525.00
121642	9/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.32
121643	9/4/2013	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	321.07
121644	9/4/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	54.05
121646	9/4/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,041.36
121647	9/4/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
121648	9/4/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,656.36
121650	9/4/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	406.58
121650	9/4/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,681.35
121650	9/4/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	107.04
121651	9/4/2013	Crescent Supply	Supplies	Unrestricted - Education & General	246.21
121652	9/4/2013	Dana Safety Supply	Supplies	Unrestricted - Education & General	415.52
121653	9/4/2013	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	665.94
121653	9/4/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,521.15
121653	9/4/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	1,697.05
121653	9/4/2013	Dell Computer Corporation	Machines, Equipment & Other	Project Genesis - PBI	6,889.99
121654	9/4/2013	Duke Energy	Utilities	Unrestricted - Education & General	6,291.12
121655	9/4/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	735.87
121656	9/4/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	15.90
121657	9/4/2013	Gingerich & Sons Fencing Co	Repair Services	Unrestricted - Education & General	1,597.42
121658	9/4/2013	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
121659	9/4/2013	Greenwood Sandwich Company	Student Meals	Student Support Services 2013	65.72
121660	9/4/2013	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	8.06
121660	9/4/2013	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	42.29
121661	9/4/2013	IAAP	Dues and Membership	Unrestricted - Education & General	138.00
121662	9/4/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,320.00
121663	9/4/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	71,691.78
121664	9/4/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	203.37
121665	9/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.02
121666	9/4/2013	Main Street Laurens	In-State Registration	Unrestricted - Education & General	60.00
121667	9/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.23
121668	9/4/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.03
121669	9/4/2013	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	17,448.00
121670	9/4/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,660.00
121671	9/4/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	147.34
121672	9/4/2013	Weldors Supply House	Supplies	Unrestricted - Education & General	4,823.74
121673	9/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
121674	9/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.16
8076	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
8077	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.15
8078	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.72
8079	9/6/2013	PTC Employee	Supplies	Unrestricted - Education & General	126.91
8080	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.27
8081	9/6/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	107.35
8082	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
8083	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.75
8084	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.62
8085	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
8086	9/6/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
8087	9/6/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	629.41
8088	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.12
8089	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
8090	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.99
8091	9/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.75
8093	9/6/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	314.21
8094	9/6/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
121687	9/11/2013	ABET Inc	Dues and Membership	Unrestricted - Education & General	9,000.00
121688	9/11/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	2,354.00
121689	9/11/2013	Advance Auto Parts	Minor Equipment (<5000)	Unrestricted - Education & General	1,590.00
121690	9/11/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
121691	9/11/2013	Air Filter Service Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,655.01
121692	9/11/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
121693	9/11/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,395.46
121694	9/11/2013	Anderson County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	12.00
121695	9/11/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	422.94
121696	9/11/2013	PTC Employee	In-State Private Automobile	WIA DW FY14	11.88
121696	9/11/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	11.88
121697	9/11/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	21.75
121698	9/11/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	574,341.99
121699	9/11/2013	Brown	Contractual & Professional Services	Unrestricted - Education & General	412.00
121700	9/11/2013	Grant Program Participant	Student Travel	WIA Adult FY14	80.00
121701	9/11/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	203,846.77
121702	9/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
121703	9/11/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	86.67
121704	9/11/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,063.73
121705	9/11/2013	Cynthia Miles	Supplies	Project Genesis - PBI	308.25
121706	9/11/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,109.33
121706	9/11/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	5,970.09
121707	9/11/2013	Denise Ross	Contractual & Professional Services	Continuing Education Courses	150.00
121708	9/11/2013	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	24.75
121710	9/11/2013	Duke Energy	Utilities	Unrestricted - Education & General	39,889.10
121711	9/11/2013	EBSCO	Supplies	Unrestricted - Education & General	2.06
121712	9/11/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	15.90
121713	9/11/2013	Fisher Scientific	Supplies	Unrestricted - Education & General	111.36
121714	9/11/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00

121715	9/11/2013	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	298.83
121716	9/11/2013	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	297.92
121717	9/11/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,916.44
121718	9/11/2013	Jacobson Distribution Company	On the Job Training	WIA DW FY14	1,200.38
121719	9/11/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	13,497.26
121720	9/11/2013	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	2,185.32
121721	9/11/2013	Landscape Supply of Greenwood	Renovations	Abbeville County Center	6,350.00
121722	9/11/2013	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	17.70
121723	9/11/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	10,003.40
121724	9/11/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	598.00
121725	9/11/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	178.00
121726	9/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.86
121727	9/11/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,717.07
121728	9/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.39
121729	9/11/2013	NSNA	Dues and Membership	Unrestricted - Education & General	690.00
121730	9/11/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	48.16
121731	9/11/2013	Pendergrass	Contractual & Professional Services	Continuing Education Courses	125.00
121732	9/11/2013	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
121733	9/11/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	6,754.44
121734	9/11/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	352.00
121735	9/11/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	665.68
121736	9/11/2013	Quality Council of Indiana	Contractual & Professional Services	Continuing Education Courses	1,806.00
121737	9/11/2013	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
121738	9/11/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	1,341.75
121739	9/11/2013	SCADE	Dues and Membership	Unrestricted - Education & General	135.00
121740	9/11/2013	SCCTM	Dues and Membership	Unrestricted - Education & General	105.00
121740	9/11/2013	SCCTM	In-State Registration	Unrestricted - Education & General	300.00
121741	9/11/2013	SCE&G	Utilities	Unrestricted - Education & General	3,811.94
121742	9/11/2013	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
121743	9/11/2013	School Dude	Contractual & Professional Services	Unrestricted - Education & General	2,786.00
121744	9/11/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
121745	9/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.56
121746	9/11/2013	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	345.00
121747	9/11/2013	Spirit Broadcasting WFBK/WKRI	Printing-Binding-Advertising Comm	Unrestricted - Education & General	520.00
121748	9/11/2013	State Tech Student Leaders	In-State Registration	Unrestricted - Education & General	125.00
121749	9/11/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	289.50
121750	9/11/2013	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
121751	9/11/2013	Technique Interiors	Repair Services	Unrestricted - Education & General	275.00
121752	9/11/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
121753	9/11/2013	Vic Bailey Ford	Machines, Equipment & Other	Unrestricted - Education & General	23,543.00
121754	9/11/2013	Grant Program Participant	Student Stipends	WIA Adult FY14	228.00
121755	9/11/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	41.00
121756	9/11/2013	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
121757	9/11/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	26.50
121758	9/11/2013	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
8165	9/12/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	308.49
8166	9/12/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	177.98
8167	9/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.73
8168	9/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.72
8169	9/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
8170	9/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.06
8171	9/12/2013	PTC Employee	In-State Private Automobile	WIA DW FY14	49.44
8171	9/12/2013	PTC Employee	In-State Private Automobile	WIA Adult FY14	49.44
8171	9/12/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	4.60
8171	9/12/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	8.05
8171	9/12/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	3.50
8173	9/12/2013	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,947.04
8173	9/12/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	336.15
8174	9/12/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,275.00
8175	9/12/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,907.35
8176	9/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.48
8177	9/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
8178	9/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.50
8179	9/13/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	52.88
8179	9/13/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	88.14
8179	9/13/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	35.26
8180	9/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
121793	9/18/2013	AAWCC	In-State Registration	Professional Development	100.00
121794	9/18/2013	AHEAD	Contractual & Professional Services	Perkins Career Planning	339.00
121795	9/18/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	37.96
121795	9/18/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,103.28
121795	9/18/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	104.03
121796	9/18/2013	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	290.87
121797	9/18/2013	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	23,308.36
121798	9/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
121799	9/18/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,515.40
121800	9/18/2013	B & H Photo - Video Inc.	Minor Equipment (<5000)	Project Genesis - PBI	2,780.56
121801	9/18/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	358,817.58
121802	9/18/2013	Brodart Co	Supplies	Unrestricted - Education & General	158.13
121803	9/18/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	53.75
121804	9/18/2013	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	2,554.46
121805	9/18/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	118.57
121806	9/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.20
121807	9/18/2013	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	134.50
121808	9/18/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	4,251.16
121809	9/18/2013	City of Newberry	Utilities	Unrestricted - Education & General	9,132.46
121810	9/18/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,581.00
121811	9/18/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	465.00
121812	9/18/2013	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	5,294.00
121813	9/18/2013	Daniel R Brady Jr	Contractual & Professional Services	Unrestricted - Education & General	3,975.00
121814	9/18/2013	Days Inn	In-State Lodging	Unrestricted - Education & General	302.40
121815	9/18/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	308.08
121815	9/18/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	4,711.02
121816	9/18/2013	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	981.43
121817	9/18/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	3,119.70
121818	9/18/2013	Division of Insurance Services	Insurance	Unrestricted - Education & General	178,612.92
121819	9/18/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	247.50
121820	9/18/2013	Duke Energy	Utilities	Unrestricted - Education & General	2,201.45

121821	9/18/2013	Encore Technology Group LLC	Software & Maintenance Contracts	Unrestricted - Education & General	67,177.60
121822	9/18/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
121823	9/18/2013	Foster Tool & Supply	Supplies	Unrestricted - Education & General	1,537.16
121824	9/18/2013	Global Knowledge Training LLC	Professional Development	Unrestricted - Education & General	3,890.00
121825	9/18/2013	Gold Rush Days	In-State Registration	Unrestricted - Education & General	60.00
121826	9/18/2013	Greenwood Adult Education	Tuition	WIA Adult FY14	130.00
121827	9/18/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	170.06
121828	9/18/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
121829	9/18/2013	Hamby	Contractual & Professional Services	Unrestricted - Education & General	45.00
121830	9/18/2013	Heritage-Crystal Clean Inc	Supplies	Unrestricted - Education & General	64.57
121831	9/18/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	4,845.89
121831	9/18/2013	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2013	6,564.00
121832	9/18/2013	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	5,040.00
121833	9/18/2013	InterNetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	7,040.00
121834	9/18/2013	League for Innovation in the Community College	Contractual & Professional Services	Perkins Professional Development	1,050.00
121835	9/18/2013	Grant Program Participant	Student Travel	WIA Adult FY14	50.00
121836	9/18/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	500.00
121837	9/18/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
121838	9/18/2013	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
121839	9/18/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	48.00
121840	9/18/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	56.36
121841	9/18/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	53.32
121842	9/18/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
121843	9/18/2013	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	111.87
121844	9/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.48
121845	9/18/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
121846	9/18/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	109.05
121846	9/18/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	56.01
121847	9/18/2013	Pitts Steel Inc	Supplies	Unrestricted - Education & General	173.39
121848	9/18/2013	Rahman	Contractual & Professional Services	Unrestricted - Education & General	90.00
121849	9/18/2013	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Abbeville Equipment	2,636.90
121850	9/18/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	94.44
121851	9/18/2013	S.C. Police Chief Association	Dues and Membership	Unrestricted - Education & General	90.00
121852	9/18/2013	SC Department of Corrections	Supplies	Project Genesis - PBI	3,000.00
121853	9/18/2013	SC Department of Corrections	Supplies	College Furniture	295.00
121853	9/18/2013	SC Department of Corrections	Supplies	G Bldg Upgrade/Remodel	395.00
121854	9/18/2013	SC Department of Corrections	Supplies	College Furniture	2,515.50
121854	9/18/2013	SC Department of Corrections	Supplies	G Bldg Upgrade/Remodel	1,628.00
121855	9/18/2013	SCE&G	Utilities	Unrestricted - Education & General	20.20
121856	9/18/2013	Seymour-Piedilato	Contractual & Professional Services	Unrestricted - Education & General	45.00
121857	9/18/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	264.25
121858	9/18/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
121859	9/18/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	9,243.95
121860	9/18/2013	Stiles Heating & Cooling	Repair Services	Unrestricted - Education & General	2,092.00
121861	9/18/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	8,000.00
121862	9/18/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
121863	9/18/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	6,762.00
121864	9/18/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
121865	9/18/2013	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	58.50
121866	9/18/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,475.52
121867	9/18/2013	United Parcel Service	Supplies	Unrestricted - Education & General	450.00
121868	9/18/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	732.78
121869	9/18/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	184.68
8186	9/19/2013	PTC Employee	Supplies	Continuing Education Courses	158.23
8187	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.56
8188	9/19/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
8188	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.10
8189	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
8190	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.42
8191	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.86
8192	9/19/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	36.95
8192	9/19/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	61.59
8192	9/19/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	24.63
8193	9/19/2013	PTC Employee	Supplies	Unrestricted - Education & General	95.74
8193	9/19/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	21.30
8194	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	237.30
8195	9/19/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	255.95
8196	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.24
8197	9/19/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
8197	9/19/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.06
123930	9/19/2013	United States Treasury	Contractual & Professional Services	Unrestricted - Education & General	1,900.00
8198	9/20/2013	PTC Employee	In-State Lodging	Perkins - HS Student Organization	895.68
8198	9/20/2013	PTC Employee	In-State Meals	Perkins - HS Student Organization	76.00
8198	9/20/2013	PTC Employee	In-State Private Automobile	Perkins - HS Student Organization	223.74
8199	9/20/2013	PTC Employee	In-State Lodging	Perkins - HS Student Organization	365.76
8199	9/20/2013	PTC Employee	In-State Meals	Perkins - HS Student Organization	63.00
8199	9/20/2013	PTC Employee	In-State Private Automobile	Perkins - HS Student Organization	261.04
8200	9/20/2013	PTC Employee	In-State Meals	Perkins - HS Student Organization	69.00
8202	9/20/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	213.05
8203	9/20/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,150.00
123932	9/25/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	19.65
123932	9/25/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	145.46
123933	9/25/2013	American Association of Community Colleges	Dues and Membership	Unrestricted - Education & General	6,694.00
123934	9/25/2013	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
123935	9/25/2013	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	600.00
123936	9/25/2013	American Association of Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
123937	9/25/2013	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	235.00
123938	9/25/2013	Apple, Inc.	Minor Equipment (<5000)	Perkins IPADS Experiential Courses	529.21
123939	9/25/2013	ASQ	Contractual & Professional Services	Continuing Education Courses	2,690.69
123940	9/25/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	688.04
123941	9/25/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.66
123942	9/25/2013	Azxo Press LLC	Contractual & Professional Services	Continuing Education Courses	776.72
123943	9/25/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	216.11
123944	9/25/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	88,620.59
123946	9/25/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	807.45
123947	9/25/2013	Black Hat Creative Media Inc	Contractual & Professional Services	Unrestricted - Education & General	75.00
123948	9/25/2013	PTC Employee	Supplies	Continuing Education Courses	127.19
123949	9/25/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80

123950	9/25/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	1,510.50
123951	9/25/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	473.73
123953	9/25/2013	D2L Ltd	Contractual & Professional Services	Unrestricted - Education & General	880.00
123953	9/25/2013	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	83,609.08
123953	9/25/2013	D2L Ltd	Contractual & Professional Services	Perkins Flipped Classroom	28,200.00
123953	9/25/2013	D2L Ltd	Contractual & Professional Services	Perkins Online Learn Improve & Train	2,500.00
123954	9/25/2013	Dana Safety Supply	Supplies	Unrestricted - Education & General	95.40
123955	9/25/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	516.30
123955	9/25/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	2,355.51
123955	9/25/2013	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	635.37
123956	9/25/2013	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	12,250.00
123957	9/25/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
123958	9/25/2013	Duke Energy	Utilities	Unrestricted - Education & General	75.87
123961	9/25/2013	Fedex	Contractual & Professional Services	Plant Fund Misc. 2014	24.84
123962	9/25/2013	Foster Tool & Supply	Supplies	Unrestricted - Education & General	889.17
123963	9/25/2013	Greenwood Equipment & Repairs	Minor Equipment (<5000)	Unrestricted - Education & General	1,770.20
123964	9/25/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
123965	9/25/2013	Grove Medical	Supplies	Continuing Education Courses	246.48
123966	9/25/2013	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	2.01
123966	9/25/2013	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	22.15
123967	9/25/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	1,401.50
123968	9/25/2013	Indexx, Inc	Contractual & Professional Services	Journey Title III 2013	1,195.00
123969	9/25/2013	Landscap Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	270.00
123971	9/25/2013	McMillan Pazdan Smith	Renovations	Abbeville County Center	1,896.20
123972	9/25/2013	McMillan Pazdan Smith	Renovations	Abbeville County Center	2,866.15
123972	9/25/2013	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	3,789.82
123973	9/25/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
123974	9/25/2013	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.90
123975	9/25/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.08
123976	9/25/2013	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	903.00
123977	9/25/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	1,641.94
123978	9/25/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	388.54
123980	9/25/2013	Randy Pace	Contractual & Professional Services	Continuing Education Courses	150.00
123981	9/25/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
123982	9/25/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	220.00
123984	9/25/2013	SCE&G	Utilities	Unrestricted - Education & General	3,081.62
123985	9/25/2013	SCMEP	Supplies	Continuing Education Courses	2,220.00
123986	9/25/2013	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	475.00
123988	9/25/2013	Simbonix USA Corp	Repair Services	Unrestricted - Education & General	3,842.88
123990	9/25/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	1,777.16
123991	9/25/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
123992	9/25/2013	Strata Information Group	Contractual & Professional Services	Project Genesis - PBI	10,000.00
123992	9/25/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	12,400.00
123993	9/25/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,364.25
123994	9/25/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
123995	9/25/2013	Tri-County Technical College	Contractual & Professional Services	Continuing Education Courses	2,000.00
123996	9/25/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	184.00
123998	9/25/2013	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
123999	9/25/2013	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
124000	9/25/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
9383	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.84
9384	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
9385	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.68
9386	9/26/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	146.35
9387	9/26/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	384.51
9388	9/26/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	37.29
9389	9/26/2013	PTC Employee	Supplies	Unrestricted - Education & General	16.05
9389	9/26/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	125.38
9390	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.26
9391	9/26/2013	PTC Employee	Supplies	Continuing Education Courses	210.88
9392	9/26/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	1,462.25
9393	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
9394	9/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.72
9396	9/26/2013	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	201.69
9397	9/26/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	175.00
9398	9/26/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,640.00
9469	9/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
9470	9/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.20
9471	9/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	389.85
9472	9/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	59.69
9473	9/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	143.65
9473	9/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	239.39
9473	9/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	95.77
9474	9/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.48
9475	9/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.93
9477	9/30/2013	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,100.00
9478	9/30/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
124094	9/30/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	143.00
124095	9/30/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
124096	9/30/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,152.68
124096	9/30/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	120,263.76
124096	9/30/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,272.36
124096	9/30/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,794.78
124096	9/30/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,468.36
124096	9/30/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,584.72
124096	9/30/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	997.04
124096	9/30/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	131.44
124096	9/30/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,329.94
124096	9/30/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,402.32
124096	9/30/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,260.00
124097	9/30/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,050.00
124098	9/30/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
124099	9/30/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
124100	9/30/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
124101	9/30/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	625.00
124102	9/30/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	396.59
124103	9/30/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
124104	9/30/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00

124105	9/30/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
124106	9/30/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,122.00
124107	9/30/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	78,002.76
124108	9/30/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	68,940.26
124109	9/30/2013	Coventry House Publishing LLC	Supplies	Unrestricted - Education & General	24.00
124110	9/30/2013	Curt Davis & Associates Inc	Contractual & Professional Services	Project Genesis - PBI	10,410.00
124110	9/30/2013	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2013	9,885.25
124111	9/30/2013	Division of Insurance Services	Insurance	Unrestricted - Education & General	161.02
124112	9/30/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	184.24
124113	9/30/2013	Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	520.00
124114	9/30/2013	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	30.00
124115	9/30/2013	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
124116	9/30/2013	Grove Medical	Supplies	Continuing Education Courses	10.53
124117	9/30/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.01
124117	9/30/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	4.03
124118	9/30/2013	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	424.00
124119	9/30/2013	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,236.57
124119	9/30/2013	Indexx, Inc	Contractual & Professional Services	Journey Title III 2013	2,074.34
124120	9/30/2013	Jacobson Distribution Company	On the Job Training	WIA DW FY14	1,200.38
124121	9/30/2013	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	200.00
124122	9/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	63.13
124123	9/30/2013	NACAT	Dues and Membership	Unrestricted - Education & General	100.00
124124	9/30/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
124125	9/30/2013	Petty Cash - LCHC	Food Supplies	Unrestricted - Education & General	95.55
124126	9/30/2013	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	195.88
124127	9/30/2013	SC Department of Education	Out-State Registration	Perkins - Prof Development	350.00
124128	9/30/2013	SCAVA	Dues and Membership	Unrestricted - Education & General	25.00
124128	9/30/2013	SCAVA	In-State Registration	Unrestricted - Education & General	75.00
124129	9/30/2013	SCCDDNE	Dues and Membership	Unrestricted - Education & General	75.00
124130	9/30/2013	Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	727.05
124131	9/30/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	79.50
124132	9/30/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,967.30
124133	9/30/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	189.00