

Piedmont Technical College
Financial Transparency Report
Dec 1 - Dec 31, 2014

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137126	12/3/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	289.02
137127	12/3/2014	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	102.00
137128	12/3/2014	ARDMS	Contractual & Professional Services	Unrestricted - Education & General	250.00
137129	12/3/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	60,573.89
137130	12/3/2014	Boles Bus Lines	Student Travel	Student Support Services 2015	954.00
137131	12/3/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	193.75
137132	12/3/2014	PTC Employee	Supplies	Unrestricted - Education & General	22.24
137133	12/3/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	188.16
137134	12/3/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,908.80
137135	12/3/2014	City of Newberry	Utilities	Unrestricted - Education & General	8,468.98
137136	12/3/2014	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	1,178.00
137137	12/3/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	1,437.07
137138	12/3/2014	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
137139	12/3/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,113.00
137140	12/3/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	571.74
137141	12/3/2014	Davis & Floyd Inc	Renovations	Newberry Occupational Therapy	7,475.00
137142	12/3/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	206.69
137142	12/3/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Smart Rooms for BCT	1,345.81
137143	12/3/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	3,005.86
137144	12/3/2014	Duke Energy	Utilities	Unrestricted - Education & General	6,848.27
137145	12/3/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	3,219.02
137146	12/3/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	369.27
137147	12/3/2014	Electric City Printing Co	Supplies	PBI Project Genesis 2014	5,652.78
137148	12/3/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	716.04
137149	12/3/2014	Findly Talent LLC	Contractual & Professional Services	Unrestricted - Education & General	8,000.00
137150	12/3/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	190.00
137151	12/3/2014	Grainger	Supplies	Newberry Equipment	29.96
137151	12/3/2014	Grainger	Supplies	Newberry Equipment	183.53
137151	12/3/2014	Grainger	Supplies	LCAM Equipment Phase II	29.95
137151	12/3/2014	Grainger	Supplies	LCAM Equipment Phase II	183.53
137151	12/3/2014	Grainger	Supplies	LCAM Equipment Phase II	1,575.03
137152	12/3/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	144.00
137153	12/3/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,272.00
137154	12/3/2014	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	950.00
137155	12/3/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	304.82
137156	12/3/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
137157	12/3/2014	Lightspeed Technologies Inc	Supplies	Perkins Assistive Tech for Spec Pop	461.65
137158	12/3/2014	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	17.50
137158	12/3/2014	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	15.00
137159	12/3/2014	Pro Acoustics LLC	Supplies	Continuing Education Courses	389.21
137159	12/3/2014	Pro Acoustics LLC	Supplies	Perkins Smart Rooms for BCT	1,361.07
137160	12/3/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	109.76
137161	12/3/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	343.35
137162	12/3/2014	SC Department of Corrections	Supplies	Newberry Equipment	4,848.00
137163	12/3/2014	Scantron Corp/ Pearson NCS	Minor Equipment (<5000)	Unrestricted - Education & General	1,231.75
137163	12/3/2014	Scantron Corp/ Pearson NCS	Minor Equipment (<5000)	Unrestricted - Education & General	1,364.07
137164	12/3/2014	SCE&G	Utilities	Unrestricted - Education & General	2,024.30
137165	12/3/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	6,750.00
137166	12/3/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Perkins Smart Rooms for BCT	5,167.49
137167	12/3/2014	Steel Core Industrial LLC	Supplies	Unrestricted - Education & General	100.00
137168	12/3/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	663.89
137169	12/3/2014	Tiger Direct	Supplies	Technology Fee/Student	318.92
137169	12/3/2014	Tiger Direct	Supplies	Technology Fee/Student	384.89
137170	12/3/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
137171	12/3/2014	Type Focus Internet Inc	Supplies	Journey Title III 2015	300.00
137172	12/3/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	737.76
137173	12/3/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY15	1,947.50
18993	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.64
18994	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
18995	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.24
18996	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.52
18997	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.89
18998	12/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	386.96
18999	12/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	135.54
19000	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.09
19001	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	62.05
19001	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	40.47
19001	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	32.37
19002	12/4/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	16.87
19003	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	144.62

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19003	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	94.33
19003	12/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	75.47
19004	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
19005	12/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	83.55
19006	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.00
19007	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	291.20
19008	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
19009	12/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.44
19011	12/4/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	568.00
19021	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
19022	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	509.60
19023	12/11/2014	PTC Employee	Supplies	Unrestricted - Education & General	156.54
19024	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.76
19025	12/11/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	22.40
19026	12/11/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
19027	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
19028	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
19029	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.76
19030	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	407.68
19031	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.92
19033	12/11/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
19034	12/11/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,265.34
19035	12/11/2014	Merck Training	Contractual & Professional Services	Continuing Education Courses	840.00
19036	12/11/2014	Softdocs	Supplies	Unrestricted - Education & General	115.80
137183	12/11/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,230.14
137184	12/11/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	742.50
137185	12/11/2014	Advanced Video Group Inc	Software & Maintenance Contracts	Unrestricted - Education & General	17,440.04
137185	12/11/2014	Advanced Video Group Inc	Supplies	Technology Fee/Student	369.08
137185	12/11/2014	Advanced Video Group Inc	Supplies	Newberry Equipment	4,728.26
137186	12/11/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	243.52
137187	12/11/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,023.13
137188	12/11/2014	American Society of Health-System Pharmacists	Contractual & Professional Services	Unrestricted - Education & General	2,300.00
137189	12/11/2014	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,373.39
137190	12/11/2014	B & H Photo - Video Inc.	Supplies	Technology Fee/Student	490.31
137191	12/11/2014	Belcher	Contractual & Professional Services	Continuing Education Courses	125.00
137192	12/11/2014	Bermuda's	Miscellaneous Expense	Unrestricted - Education & General	180.00
137193	12/11/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	84.73
137194	12/11/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	762.50
137195	12/11/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	38.75
137196	12/11/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	108.15
137197	12/11/2014	Capture Integration Inc	Minor Equipment (<5000)	Perkins Medium Format Studio Supp	3,740.74
137198	12/11/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	352.28
137199	12/11/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	6,212.63
137200	12/11/2014	PTC Employee	Out-State Meals	PBI Project Genesis 2014	73.00
137201	12/11/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	11,169.20
137204	12/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,756.10
137204	12/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,009.90
137204	12/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2015	258.49
137205	12/11/2014	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	11,700.00
137206	12/11/2014	Data Network Solutions	Machines, Equipment & Other	Technology Fee/Student	16,039.97
137207	12/11/2014	Davis & Floyd Inc	Renovations	Newberry Occupational Therapy	1,986.45
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	362.06
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,398.27
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,475.86
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	559.21
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	11,225.63
137208	12/11/2014	Dell Computer Corporation	Machines, Equipment & Other	Technology Fee/Student	11,202.67
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	578.74
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,119.99
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	3,383.52
137208	12/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Assistive Tech for Spec Pop	1,601.94
137209	12/11/2014	Department of Labor and Licensing Regulation	Contractual & Professional Services	Unrestricted - Education & General	25.00
137210	12/11/2014	Duke Energy	Utilities	Unrestricted - Education & General	29,719.22
137211	12/11/2014	Encore Technology Group	Supplies	Technology Fee/Student	1,125.72
137212	12/11/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,928.25
137213	12/11/2014	Forms and Supply Inc	Contractual & Professional Services	Unrestricted - Education & General	630.00
137214	12/11/2014	Fred W Key	Supplies	Perkins Assistive Tech for Spec Pop	1,727.80
137215	12/11/2014	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	40.00
137216	12/11/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	228.00
137217	12/11/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	314.80

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137218	12/11/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	104.60
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	150.99
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	193.91
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	220.11
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	248.40
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	270.87
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	275.00
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	298.72
137219	12/11/2014	Grove Medical	Supplies	Newberry Equipment	722.52
137220	12/11/2014	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
137221	12/11/2014	Higher Education Publications Inc	Supplies	Unrestricted - Education & General	75.00
137222	12/11/2014	lfbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	96.81
137223	12/11/2014	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	4,164.75
137224	12/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	582.55
137224	12/11/2014	Index Journal	Contractual & Professional Services	Continuing Education Courses	102.96
137225	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.60
137226	12/11/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
137227	12/11/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	10.00
137228	12/11/2014	Midlands X-Ray Sales and Service	Contractual & Professional Services	Unrestricted - Education & General	53.87
137229	12/11/2014	Moore Medical LLC	Supplies	Newberry Equipment	22.07
137229	12/11/2014	Moore Medical LLC	Supplies	Newberry Equipment	111.88
137230	12/11/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,092.33
137231	12/11/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,050.00
137232	12/11/2014	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
137233	12/11/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	346.97
137234	12/11/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	38.00
137235	12/11/2014	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	180.00
137236	12/11/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
137237	12/11/2014	PAHRA	Dues and Membership	Unrestricted - Education & General	15.00
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	8.21
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	30.82
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	32.74
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	40.87
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	73.53
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	96.11
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	165.85
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	187.61
137238	12/11/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	9,257.85
137239	12/11/2014	PCMG Inc	Minor Equipment (<5000)	Technology Fee/Student	4,995.78
137240	12/11/2014	Pierce Companies	Supplies	Unrestricted - Education & General	726.65
137241	12/11/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	533.31
137242	12/11/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	10,973.47
137243	12/11/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	218.50
137244	12/11/2014	Pro Acoustics LLC	Supplies	Technology Fee/Student	1,366.03
137245	12/11/2014	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	597.84
137245	12/11/2014	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,677.98
137246	12/11/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	470.98
137247	12/11/2014	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	150.00
137247	12/11/2014	PTC Collegiate FFA	Supplies	Continuing Education Courses	200.00
137248	12/11/2014	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	740.60
137249	12/11/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
137250	12/11/2014	Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	27.74
137251	12/11/2014	S. C. Legislative Council	Supplies	Unrestricted - Education & General	220.00
137252	12/11/2014	SCE&G	Utilities	Unrestricted - Education & General	3,471.37
137253	12/11/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,510.00
137254	12/11/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	117.06
137255	12/11/2014	Smith	Contractual & Professional Services	Continuing Education Courses	125.00
137256	12/11/2014	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	2,615.20
137257	12/11/2014	Spectrum Industries Inc	Supplies	Unrestricted - Education & General	80.72
137257	12/11/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Continuing Education Courses	1,824.36
137258	12/11/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,841.65
137259	12/11/2014	Stokes	Contractual & Professional Services	Unrestricted - Education & General	200.00
137260	12/11/2014	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,430.00
137261	12/11/2014	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	9,082.00
137262	12/11/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	188.00
137263	12/11/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	155.99
137264	12/11/2014	ULINE Inc	Supplies	Unrestricted - Education & General	78.08
137265	12/11/2014	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
137266	12/11/2014	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	375.00

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137267	12/11/2014	Ware	Contractual & Professional Services	Continuing Education Courses	125.00
137268	12/11/2014	Weldors Supply House	Supplies	Unrestricted - Education & General	5,959.60
137269	12/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
137270	12/11/2014	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,910.00
137271	12/11/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	118.00
137272	12/11/2014	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
137273	12/11/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
137274	12/11/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	997.99
137275	12/11/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	19.68
137276	12/11/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY15	1,947.50
137302	12/17/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	159.20
137303	12/17/2014	PTC Employee	In-State Private Automobile	PBI Project Genesis 2015	109.86
137304	12/17/2014	Advanced Video Group Inc	Supplies	Newberry Equipment	685.33
137305	12/17/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	26.71
137305	12/17/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,570.93
137305	12/17/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
137306	12/17/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	20.22
137307	12/17/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	169.69
137308	12/17/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	261.85
137309	12/17/2014	B & H Photo - Video Inc.	Minor Equipment (<5000)	PBI Project Genesis 2015	10,599.99
137309	12/17/2014	B & H Photo - Video Inc.	Minor Equipment (<5000)	Perkins Medium Format Studio Supp	1,335.56
137309	12/17/2014	B & H Photo - Video Inc.	Minor Equipment (<5000)	Perkins Medium Format Studio Supp	1,526.36
137310	12/17/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	649.64
137311	12/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	39.20
137312	12/17/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	557.25
137312	12/17/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
137312	12/17/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	67.60
137312	12/17/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	75.00
137312	12/17/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	49.28
137313	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.68
137314	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.52
137315	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
137316	12/17/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.45
137317	12/17/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	425.70
137317	12/17/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
137317	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.08
137318	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.60
137319	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.44
137320	12/17/2014	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	2,502.35
137321	12/17/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	199.76
137322	12/17/2014	City of Newberry	Utilities	Unrestricted - Education & General	15,922.48
137323	12/17/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	459.03
137324	12/17/2014	Cynthia Miles	Contractual & Professional Services	Facility Fee 2014	1,676.23
137325	12/17/2014	D & J Auto Trim	Contractual & Professional Services	Unrestricted - Education & General	669.80
137326	12/17/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	950.00
137328	12/17/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,933.43
137329	12/17/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	640.41
137330	12/17/2014	E International Security LLC	Contractual & Professional Services	Facility Fee 2014	11,990.13
137331	12/17/2014	EBSCO	Supplies	Unrestricted - Education & General	3.35
137332	12/17/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	219.27
137333	12/17/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	8,641.00
137334	12/17/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisor Phase II	208.32
137335	12/17/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	255.50
137336	12/17/2014	Grove Medical	Supplies	Newberry Equipment	700.11
137337	12/17/2014	H & H Grading Inc	Land Improvements	LCAM Parking Lot	44,509.18
137338	12/17/2014	Herff Jones	Supplies	Unrestricted - Education & General	361.46
137339	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.60
137340	12/17/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
137341	12/17/2014	iHeartMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,995.00
137342	12/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
137343	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	152.32
137344	12/17/2014	Laminex Inc	Supplies	Unrestricted - Education & General	467.03
137345	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
137346	12/17/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,698.00
137347	12/17/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	71.00
137348	12/17/2014	McMillan Pazdan Smith	Renovations	LCHEC Remodel	2,338.63
137348	12/17/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	610.64
137349	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	12.62
137350	12/17/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	130.97
137351	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	527.52

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137352	12/17/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,395.88
137353	12/17/2014	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
137354	12/17/2014	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	162,000.00
137355	12/17/2014	Randy Pace	Contractual & Professional Services	PBI Project Genesis 2015	2,000.00
137356	12/17/2014	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	156.80
137357	12/17/2014	SADA Systems Inc	Contractual & Professional Services	Technology Fee/Student	12,330.00
137358	12/17/2014	SCPRA	Dues and Membership	Unrestricted - Education & General	35.00
137359	12/17/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	743.00
137359	12/17/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	146.00
137359	12/17/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
137359	12/17/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	451.36
137360	12/17/2014	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	2,163.94
137361	12/17/2014	Stokes	Contractual & Professional Services	Unrestricted - Education & General	400.00
137362	12/17/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	142.05
137362	12/17/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	9,634.20
137363	12/17/2014	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,090.00
137364	12/17/2014	Sunny 103.5 FM	Contractual & Professional Services	Continuing Education Courses	270.30
137365	12/17/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,910.62
137366	12/17/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,310.40
137367	12/17/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,959.92
137368	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.12
137369	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.42
137370	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
137371	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.56
137372	12/17/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	53.00
137373	12/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
137374	12/17/2014	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
137375	12/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
137376	12/17/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	210.60
137377	12/17/2014	Zaxby's	Food Supplies	Continuing Education Courses	274.85
137378	12/17/2014	Zogo Technologies LLC	Contractual & Professional Services	Technology Fee/Student	3,552.59
137378	12/17/2014	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2013	22,286.70
137378	12/17/2014	Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2014	59,731.36
137378	12/17/2014	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2014	12,502.59
137378	12/17/2014	Zogo Technologies LLC	Software & Maintenance Contracts	Project Genesis - PBI	27,368.22
19057	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.36
19058	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.88
19059	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.16
19060	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
19061	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
19062	12/18/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	235.20
19063	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	378.02
19063	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	64.00
19063	12/18/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	70.08
19063	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	331.52
19064	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.52
19065	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
19066	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
19067	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
19068	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	87.00
19068	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	56.00
19069	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.56
19070	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	329.28
19071	12/18/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	266.56
19072	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.35
19073	12/18/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	156.10
19073	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	818.93
19073	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
19073	12/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	35.00
19073	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	35.84
19074	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	137.00
19075	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	557.21
19075	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
19075	12/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	78.66
19075	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	461.44
19076	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	87.00
19076	12/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
19077	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
19077	12/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	80.53
19078	12/18/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	52.89

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19078	12/18/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	34.49
19078	12/18/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	27.59
19079	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
19080	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
19081	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	858.25
19081	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	119.00
19081	12/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	197.00
19081	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	68.32
19082	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
19083	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,333.04
19083	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	137.00
19083	12/18/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	140.00
19083	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	229.60
19084	12/18/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	322.56
19085	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
19086	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.40
19087	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.40
19088	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
19089	12/18/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
19089	12/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.56
19090	12/18/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	674.82
19090	12/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	75.00
19090	12/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	434.56
19092	12/18/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	18,236.74
19093	12/18/2014	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,510.50
137379	12/18/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	76.00
137380	12/18/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
137381	12/18/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
137382	12/18/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
137383	12/18/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
137384	12/18/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	625.00
137385	12/18/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
137386	12/18/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
137387	12/18/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
137388	12/18/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
137389	12/18/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,473.00
137390	12/18/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	682.64
137391	12/18/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	167.45
137392	12/18/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	246.10
137393	12/18/2014	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	750.00
137394	12/18/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	5,753.79
137395	12/18/2014	Capture Integration Inc	Machines, Equipment & Other	Perkins Digital Recording Back	10,494.00
137396	12/18/2014	Carolina Print Consultants	Supplies	Unrestricted - Education & General	1,046.22
137397	12/18/2014	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	217.37
137398	12/18/2014	Chief Development Officers Peer Group	Dues and Membership	Unrestricted - Education & General	50.00
137399	12/18/2014	DHEC	Dues and Membership	Unrestricted - Education & General	100.00
137400	12/18/2014	Frigid Fluid Company	Supplies	Unrestricted - Education & General	116.65
137401	12/18/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	120.00
137402	12/18/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	416.52
137403	12/18/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	28.20
137404	12/18/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	72.47
137405	12/18/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	53.87
137405	12/18/2014	Patterson Medical Supply Inc	Supplies	Newberry Equipment	381.66
137406	12/18/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	59.41
137407	12/18/2014	S.C. Board for Technical & Comprehensive Education	Contractual & Professional Services	Unrestricted - Education & General	333.39
137408	12/18/2014	SC Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	730.00
137409	12/18/2014	SCE&G	Utilities	Unrestricted - Education & General	2,406.78
137410	12/18/2014	Sinclair Inc	Supplies	Unrestricted - Education & General	167.95
137411	12/18/2014	Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2015	31,459.50
19095	12/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	25.25
19096	12/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	324.35
19096	12/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	30.25
19097	12/22/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	1,282.75
19097	12/22/2014	PTC Employee	Out-State Meals	Perkins Professional Development	192.00
19097	12/22/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	115.38
19097	12/22/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	65.38
19098	12/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	94.21
19098	12/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	18.06
19100	12/22/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	688.20