

**Piedmont Technical College**  
**Financial Transparency Report**  
**Feb 1 - Feb 28, 2014**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
126960	2/5/2014	Accu-Tech	Minor Equipment (<5000)	Abbeville Equipment	1,410.93
126961	2/5/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	487.84
126962	2/5/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	445.90
126963	2/5/2014	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	245.00
126964	2/5/2014	Amish Oven	Food Supplies	Unrestricted - Education & General	115.28
126965	2/5/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	730.44
126966	2/5/2014	Axzo Press LLC	Contractual & Professional Services	Continuing Education Courses	552.86
126967	2/5/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	398,973.65
126968	2/5/2014	Brodart Co	Supplies	Unrestricted - Education & General	101.48
126969	2/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	416.64
126970	2/5/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	72.90
126971	2/5/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	269.00
126972	2/5/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,828.79
126973	2/5/2014	ClarkPowell	Minor Equipment (<5000)	Unrestricted - Education & General	150.66
126974	2/5/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	787.29
126975	2/5/2014	Crescent Supply	Maintenance Supplies & Fuel	GC Genesis w/ Grant	1,208.40
126976	2/5/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	(1,171.17)
126976	2/5/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	238.48
126976	2/5/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,350.89
126976	2/5/2014	Dell Computer Corporation	Supplies	Continuing Education Courses	206.69
126976	2/5/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	826.46
126976	2/5/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	13,318.69
126976	2/5/2014	Dell Computer Corporation	Supplies	Perkins Professional Development	258.15
126977	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.00
126978	2/5/2014	Duke Energy	Utilities	Unrestricted - Education & General	4,676.59
126979	2/5/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,274.12
126980	2/5/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,188.54
126981	2/5/2014	Emerald Glass	Contractual & Professional Services	GC Genesis w/ Grant	1,345.63
126982	2/5/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
126983	2/5/2014	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
126984	2/5/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
126985	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.12
126986	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
126987	2/5/2014	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	112.27
126988	2/5/2014	Hinton's Line Striping & Parking Lot Lettering	Contractual & Professional Services	Unrestricted - Education & General	275.00
126989	2/5/2014	Honey Baked Ham	Food Supplies	Unrestricted - Education & General	134.30
126990	2/5/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	111.32
126991	2/5/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	866.20
126992	2/5/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	648.46
126993	2/5/2014	Leadership South Carolina	In-State Lodging	Unrestricted - Education & General	130.89
126994	2/5/2014	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,609.87
126995	2/5/2014	Materials Management Office	In-State Registration	Professional Development	330.00
126996	2/5/2014	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	125.00
126997	2/5/2014	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	7,791.77
126998	2/5/2014	NAEYC Registration	Dues and Membership	Unrestricted - Education & General	1,530.00
126999	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.00
127000	2/5/2014	NSNA	Dues and Membership	Unrestricted - Education & General	1,380.00
127001	2/5/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
127002	2/5/2014	PAHRA	Dues and Membership	Unrestricted - Education & General	15.00
127003	2/5/2014	Performance Systems	Supplies	Continuing Education Courses	127.45
127004	2/5/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	4,016.79
127005	2/5/2014	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	1,098.16
127005	2/5/2014	Professional Printers	Printing-Binding-Advertising Comm	Continuing Education Courses	1,677.98
127006	2/5/2014	PTC - Foundation	Other Revenue	Unrestricted - Education & General	118.36
127007	2/5/2014	SC Department of Corrections	Supplies	College Furniture	2,250.00
127008	2/5/2014	SC Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	255.00
127009	2/5/2014	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
127010	2/5/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	200.00
127011	2/5/2014	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,267.50
127012	2/5/2014	Sinclair Inc	Supplies	Unrestricted - Education & General	155.47
127013	2/5/2014	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	690.00
127014	2/5/2014	Southern Association of Colleges & Schools	Contractual & Professional Services	Unrestricted - Education & General	300.00
127015	2/5/2014	Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	487.60
127016	2/5/2014	Southside Constructors Inc	Contractual & Professional Services	Facility Fee 2013	9,000.00
127017	2/5/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	2,564.37
127018	2/5/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	787.90
127019	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
127020	2/5/2014	Terry Walker	Student Stipends	WIA Adult FY14	203.00
127021	2/5/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
127022	2/5/2014	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,248.75
127023	2/5/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	56.22
127024	2/5/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	1,300.00
127025	2/5/2014	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
127026	2/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.88
127027	2/5/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	496.89
127028	2/5/2014	Whipp Advertising	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,000.00
127029	2/5/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
11602	2/6/2014	Buist	Contractual & Professional Services	Unrestricted - Education & General	125.00
11602	2/6/2014	PTC Employee	Supplies	Unrestricted - Education & General	536.80
11603	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
11604	2/6/2014	PTC Employee	In-State Meals	Professional Development	37.00
11604	2/6/2014	PTC Employee	In-State Private Automobile	Professional Development	285.50
11605	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.92
11606	2/6/2014	PTC Employee	In-State Meals	ASSIST-TAACCT	7.00

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11606	2/6/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	191.52
11607	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	36.22
11607	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	62.56
11607	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	10.98
11608	2/6/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	800.35
11608	2/6/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	176.00
11608	2/6/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	175.00
11608	2/6/2014	PTC Employee	Out-State Registration	Unrestricted - Education & General	317.49
11609	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.80
11610	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	163.84
11610	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	274.99
11610	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	97.73
11611	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.08
11612	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
11613	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
11614	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
11615	2/6/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	32.28
11615	2/6/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	32.28
11615	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	2.93
11615	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	5.14
11615	2/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.73
11616	2/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.88
11618	2/6/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	987.50
127036	2/10/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	78.79
127037	2/10/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
127038	2/10/2014	ArcLabs	Tuition	WIA NEG OJT FY14	3,550.00
127039	2/10/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	39.99
127040	2/10/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	519,115.98
127041	2/10/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	278.75
127042	2/10/2014	Cannon Construction Company Inc	Renovations	Abbeville County Center	36,362.00
127043	2/10/2014	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
127044	2/10/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
127045	2/10/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
127046	2/10/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	9,752.54
127047	2/10/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	22,677.59
127048	2/10/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,125.92
127049	2/10/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	86.98
127049	2/10/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	75.53
127049	2/10/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Rapid Response FY14	75.52
127050	2/10/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
127050	2/10/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
127052	2/10/2014	Duke Energy	Utilities	Unrestricted - Education & General	29,653.14
127053	2/10/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	358.44
127054	2/10/2014	Global Equipment	Supplies	Continuing Education Courses	796.89
127055	2/10/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
127056	2/10/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.07
127056	2/10/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	12.08
127056	2/10/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	60.42
127057	2/10/2014	Hilton Anatole	Out-State Lodging	Unrestricted - Education & General	946.00
127058	2/10/2014	Holiday Inn	In-State Lodging	PBI Project Genesis 2014	300.69
127059	2/10/2014	Insight Assessment	Supplies	Journey Title III 2014	51.10
127060	2/10/2014	Intenetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	480.00
127061	2/10/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	12,240.09
127062	2/10/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	235.20
127063	2/10/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.33
127064	2/10/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	60.00
127065	2/10/2014	Marnar Masonry and Concrete	Contractual & Professional Services	Abbeville County Center	2,500.00
127066	2/10/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
127067	2/10/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	2,018.57
127068	2/10/2014	Noel Levitz	Out-State Registration	Journey Title III 2014	1,250.00
127069	2/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
127070	2/10/2014	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	16.82
127070	2/10/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	26.92
127070	2/10/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	53.38
127070	2/10/2014	Petty Cash - Business Office	Supplies	Perkins Virtual Advisement	15.36
127071	2/10/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.00
127072	2/10/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	378.00
127073	2/10/2014	SCE&G	Utilities	Unrestricted - Education & General	3,916.26
127074	2/10/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	255.21
127075	2/10/2014	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	40,600.56
127076	2/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
127077	2/10/2014	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,960.10
127078	2/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	430.56
127079	2/10/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
127080	2/10/2014	Weldors Supply House	Supplies	Unrestricted - Education & General	702.80
127081	2/10/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	40.00
127082	2/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.12
11620	2/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	360.64
11621	2/13/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	43.42
11622	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
11623	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.22
11624	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
11625	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
11626	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	370.20
11627	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.00

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11628	2/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	302.40
11629	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
11630	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
11631	2/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.02
11631	2/13/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	13.00
11633	2/13/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	189.51
11634	2/13/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,685.23
129020	2/19/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	852.50
129021	2/19/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.40
129021	2/19/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,050.07
129021	2/19/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
129022	2/19/2014	Armstrong Atlantic State University	Out-State Registration	Unrestricted - Education & General	175.00
129023	2/19/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	726.16
129024	2/19/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	36,947.69
129025	2/19/2014	Broadart Co	Supplies	Unrestricted - Education & General	46.00
129026	2/19/2014	Canteen Refreshment Services	Food Supplies	Unrestricted - Education & General	110.63
129027	2/19/2014	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	3,800.28
129028	2/19/2014	Caron Broadcasting Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	390.00
129029	2/19/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	65.00
129030	2/19/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
129031	2/19/2014	City of Newberry	Utilities	Unrestricted - Education & General	5,585.12
129032	2/19/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	48.75
129032	2/19/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,984.99
129032	2/19/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	437.10
129033	2/19/2014	Dana Safety Supply	Supplies	Unrestricted - Education & General	95.40
129033	2/19/2014	Dana Safety Supply	Supplies	Unrestricted - Education & General	2,152.86
129034	2/19/2014	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	229.38
129035	2/19/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	27.50
129036	2/19/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,715.17
129037	2/19/2014	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	3,053.00
129038	2/19/2014	Empire Equipment Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,804.34
129039	2/19/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
129040	2/19/2014	Fairfield Inn & Suites	In-State Lodging	Unrestricted - Education & General	109.89
129041	2/19/2014	Fire Technology, LLC	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	7,200.00
129042	2/19/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	406.80
129044	2/19/2014	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	165.01
129045	2/19/2014	Hilton Tampa Airport Westshore	Out-State Lodging	Unrestricted - Education & General	333.76
129046	2/19/2014	Hilton Tampa Airport Westshore	Out-State Lodging	Unrestricted - Education & General	333.76
129047	2/19/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
129048	2/19/2014	Hunter's Creek Golf & CC	Student Meals	Student Support Services 2014	700.00
129049	2/19/2014	Internet Networks Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	10,000.00
129050	2/19/2014	James Scott Hollingsworth	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
129051	2/19/2014	Jones	Contractual & Professional Services	Continuing Education Courses	358.10
129052	2/19/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	15.00
129053	2/19/2014	Lunar Cow Design Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	750.00
129054	2/19/2014	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	803.64
129055	2/19/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	54.75
129056	2/19/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,122.80
129057	2/19/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
129058	2/19/2014	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
129059	2/19/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	81.62
129060	2/19/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	48.37
129061	2/19/2014	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	149.92
129062	2/19/2014	Overhead Door Company	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,389.00
129063	2/19/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,050.37
129064	2/19/2014	Professional Printers	Contractual & Professional Services	Continuing Education Courses	2,258.86
129065	2/19/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	398.00
129066	2/19/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.45
129067	2/19/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	50.00
129068	2/19/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	230.41
129069	2/19/2014	SCE&G	Utilities	Unrestricted - Education & General	260.99
129070	2/19/2014	SCSHP	Contractual & Professional Services	Unrestricted - Education & General	546.00
129071	2/19/2014	Seven Oaks Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	7,526.00
129072	2/19/2014	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	550.00
129073	2/19/2014	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
129074	2/19/2014	SouthComm Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,495.00
129075	2/19/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	7,110.74
129076	2/19/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,873.70
129077	2/19/2014	Tiger Direct	Minor Equipment (<5000)	Technology Fee/Student	1,097.33
129077	2/19/2014	Tiger Direct	Minor Equipment (<5000)	Perkins Professional Development	1,097.34
129077	2/19/2014	Tiger Direct	Minor Equipment (<5000)	Abbeville Equipment	1,097.33
129078	2/19/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	72.08
129079	2/19/2014	TYCA-SE	Out-State Registration	Unrestricted - Education & General	272.00
129080	2/19/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,667.32
129081	2/19/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	63.00
129082	2/19/2014	Williams	Contractual & Professional Services	Student Support Services 2014	377.00
12766	2/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.32
12767	2/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.88
12768	2/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.52
12769	2/20/2014	PTC Employee	In-State Private Automobile	Perkins Career Planning	44.80
12770	2/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	278.88
12771	2/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
12773	2/20/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	11,904.00
12773	2/20/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
129176	2/26/2014	Academy of Veterinary Surgical Technicians	Dues and Membership	Unrestricted - Education & General	40.00

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129177	2/26/2014	Accu-Tech	Supplies	Unrestricted - Education & General	950.29
129178	2/26/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,162.09
129179	2/26/2014	Association of Veterinary Technician Educators	Dues and Membership	Unrestricted - Education & General	120.00
129180	2/26/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	51,178.49
129181	2/26/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	26.25
129182	2/26/2014	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	268.45
129183	2/26/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	371.42
129184	2/26/2014	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,200.00
129185	2/26/2014	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,345.08
129187	2/26/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	67.20
129187	2/26/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,841.54
129187	2/26/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	73.53
129188	2/26/2014	Davis Instruments	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	2,195.64
129189	2/26/2014	Duke Energy	Utilities	Unrestricted - Education & General	286.23
129190	2/26/2014	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
129191	2/26/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	817.96
129192	2/26/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,237.95
129193	2/26/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	10.02
129194	2/26/2014	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
129195	2/26/2014	Greenwood Moving & Storage	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,500.00
129196	2/26/2014	Grove Medical	Supplies	Continuing Education Courses	303.41
129197	2/26/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	15.00
129198	2/26/2014	Hay & Forage Grower	Dues and Membership	Unrestricted - Education & General	29.00
129199	2/26/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	4.02
129199	2/26/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	38.27
129200	2/26/2014	Hill	Contractual & Professional Services	Unrestricted - Education & General	100.00
129201	2/26/2014	Lander University	Tuition	WIA NEG OJT FY14	4,295.00
129202	2/26/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	157.56
129203	2/26/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	67,656.15
129204	2/26/2014	McCullough	Contractual & Professional Services	Perkins Professional Development	225.00
129205	2/26/2014	Mity-Lite Inc	Supplies	Continuing Education Courses	9,814.75
129206	2/26/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
129207	2/26/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	33.18
129208	2/26/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
129209	2/26/2014	NAVTA	Dues and Membership	Unrestricted - Education & General	150.00
129210	2/26/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	293.52
129210	2/26/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
129210	2/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	434.00
129211	2/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.07
129212	2/26/2014	PTC Employee	Supplies	Unrestricted - Education & General	34.57
129213	2/26/2014	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
129214	2/26/2014	Premiere Speakers Bureau Inc	Contractual & Professional Services	Continuing Education Courses	2,500.00
129215	2/26/2014	SC Assoc of Veterinary Technicians	Dues and Membership	Unrestricted - Education & General	30.00
129216	2/26/2014	SC Sports Turf Managers Association	Dues and Membership	Unrestricted - Education & General	90.00
129217	2/26/2014	SCAVA	Dues and Membership	Unrestricted - Education & General	25.00
129217	2/26/2014	SCAVA	In-State Registration	Unrestricted - Education & General	85.00
129218	2/26/2014	SCE&G	Utilities	Unrestricted - Education & General	2,528.15
129219	2/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
129220	2/26/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	340.42
129221	2/26/2014	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.50
129222	2/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	201.72
129222	2/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	1,884.66
129222	2/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	2,607.57
129222	2/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	5,138.35
129223	2/26/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
129224	2/26/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	150.00
129225	2/26/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	14.00
129226	2/26/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	447.36
12965	2/27/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	42.45
12966	2/27/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	355.39
12967	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.28
12967	2/27/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
12968	2/27/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	39.00
12969	2/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	117.90
12970	2/27/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	460.65
12970	2/27/2014	PTC Employee	Out-State Meals	Perkins Professional Development	82.00
12970	2/27/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	79.95
12970	2/27/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	68.32
12971	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.48
12972	2/27/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	174.16
12973	2/27/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	444.64
12974	2/27/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	460.65
12974	2/27/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
12974	2/27/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	38.00
12975	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
12976	2/27/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	123.72
12976	2/27/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
12976	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.16
12976	2/27/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	35.00
12977	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
12978	2/27/2014	PTC Employee	Out-State Meals	Perkins Professional Development	192.00
12978	2/27/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	101.74
12978	2/27/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	50.00
12978	2/27/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	96.44
12979	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.65

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12980	2/27/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	120.83
12980	2/27/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
12980	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.72
12981	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.36
12982	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
12983	2/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	151.75
12983	2/27/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	23.76
12984	2/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.80
12986	2/27/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	289.24
12987	2/27/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
12988	2/27/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	595.00
129227	2/27/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
129228	2/27/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	28.00
129229	2/27/2014	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	303.73
129230	2/27/2014	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
129231	2/27/2014	Carolina Training Associates	Machines, Equipment & Other	Newberry Mechatronics Equip -County	8,008.05
129232	2/27/2014	DHEC	In-State Registration	Professional Development	225.00
129233	2/27/2014	Digital Jewelry Company	Supplies	Unrestricted - Education & General	310.47
129234	2/27/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,698.94
129235	2/27/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,129.24
129235	2/27/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	131,779.28
129235	2/27/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,085.68
129235	2/27/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,927.44
129235	2/27/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,835.06
129235	2/27/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,534.36
129235	2/27/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	971.02
129235	2/27/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	133.92
129235	2/27/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,705.92
129235	2/27/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,755.52
129235	2/27/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,160.00
129236	2/27/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,855.00
129237	2/27/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.50
129238	2/27/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	26,833.88
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	52,113.86
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	254,094.22
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	3,830.85
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	7,439.88
129239	2/27/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	36,274.95
129240	2/27/2014	John Wiley & Sons Inc	Supplies	Perkins Career Planning	230.00
129241	2/27/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
129242	2/27/2014	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	255.75
129243	2/27/2014	PARW/CC	Dues and Membership	ASSIST-TAACCT	150.00
129243	2/27/2014	PARW/CC	In-State Registration	ASSIST-TAACCT	225.00
129244	2/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	160.23
129245	2/27/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	810.00
129246	2/27/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	296.88
129247	2/27/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
129248	2/27/2014	SC Science Olympiad	Dues and Membership	Unrestricted - Education & General	100.00
129249	2/27/2014	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
129249	2/27/2014	SCASFAA	In-State Registration	Unrestricted - Education & General	585.00
129250	2/27/2014	SCCTM	Dues and Membership	Unrestricted - Education & General	15.00
129251	2/27/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
129252	2/27/2014	SCSRT	Dues and Membership	Perkins - HS Student Organization	1,580.00
129253	2/27/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	448.48
129254	2/27/2014	SUCCEEDS	In-State Registration	Perkins Career Planning	25.00
129255	2/27/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	282.83
129256	2/27/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	125.11
129257	2/27/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
129258	2/27/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,468.00
129259	2/27/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	171.00