

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
15545	7/3/2014	PTC Employee	Supplies	Unrestricted - Education & General	2,005.09
15546	7/3/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	787.36
15547	7/3/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	155.78
15547	7/3/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	259.67
15547	7/3/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	103.88
15548	7/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
15549	7/7/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	36.22
15549	7/7/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	36.22
15549	7/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	3.32
15549	7/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	5.76
15549	7/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.83
15551	7/7/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	346.27
15552	7/7/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	201.69
132621	7/8/2014	Postmaster	Supplies	Unrestricted - Education & General	5,000.00
132622	7/9/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.24
132623	7/9/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	188.93
132624	7/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	15.12
132625	7/9/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.35
132626	7/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
132627	7/9/2014	Carolina Print Consultants	Supplies	Unrestricted - Education & General	927.42
132627	7/9/2014	Carolina Print Consultants	Supplies	Unrestricted - Education & General	1,585.38
132628	7/9/2014	Carraway Construction	Contractual & Professional Services	Parking Lots	100,125.45
132629	7/9/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,417.90
132630	7/9/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	684.86
132631	7/9/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,384.67
132633	7/9/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,295.59
132634	7/9/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,287.55
132635	7/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,411.44
132635	7/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	183.40
132636	7/9/2014	Crescent Supply	Maintenance Supplies & Fuel	Facility Fee 2014	1,186.35
132637	7/9/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	585.00
132638	7/9/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	516.30
132639	7/9/2014	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	2,663.32
132640	7/9/2014	Dougherty Equipment Company	Supplies	Unrestricted - Education & General	261.28
132641	7/9/2014	Duke Energy	Utilities	Unrestricted - Education & General	41,102.64
132642	7/9/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,039.88
132643	7/9/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	436.17
132644	7/9/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	16.70
132645	7/9/2014	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	349.80
132646	7/9/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	49.82
132647	7/9/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
132648	7/9/2014	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
132649	7/9/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,533.53
132650	7/9/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	82.45
132651	7/9/2014	Internetwork Services Inc	Contractual & Professional Services	Technology Fee/Student	3,015.00
132652	7/9/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	2,302.28
132653	7/9/2014	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
132654	7/9/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
132655	7/9/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
132656	7/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.16
132657	7/9/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	872.35
132658	7/9/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	622.83
132659	7/9/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.89
132660	7/9/2014	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
132660	7/9/2014	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
132661	7/9/2014	Pandora Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	9,000.00
132662	7/9/2014	Pierce Companies	Supplies	Unrestricted - Education & General	726.65
132663	7/9/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
132664	7/9/2014	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	226.80
132665	7/9/2014	RO-MAC	Supplies	Unrestricted - Education & General	74.20
132666	7/9/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
132667	7/9/2014	SCE&G	Utilities	Unrestricted - Education & General	3,336.65
132668	7/9/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	457.92
132669	7/9/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	7,920.00
132670	7/9/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
132671	7/9/2014	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2014	1,200.00
132672	7/9/2014	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	325.00
132673	7/9/2014	WHNS-TV	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,868.75
132674	7/9/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	19.00
132675	7/9/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
132676	7/9/2014	AICPA	Dues and Membership	Unrestricted - Education & General	525.00
132677	7/9/2014	Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	132,684.86
132678	7/9/2014	Hilton Anatole	Out-State Lodging	Unrestricted - Education & General	850.62
132679	7/9/2014	Hilton Columbia Center	In-State Lodging	Unrestricted - Education & General	294.62
132681	7/9/2014	Ifbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	172.82
132682	7/9/2014	PTC Employee	Supplies	Unrestricted - Education & General	121.00
132683	7/9/2014	NASFAA	Dues and Membership	Unrestricted - Education & General	1,564.00
132684	7/9/2014	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	2,520.00
132685	7/9/2014	NCTA Inc	Dues and Membership	Unrestricted - Education & General	55.00
132686	7/9/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	138.93
132687	7/9/2014	Postmaster	Supplies	Unrestricted - Education & General	2,000.00

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132688	7/9/2014	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	954.00
132689	7/9/2014	SCASFAA	Dues and Membership	Unrestricted - Education & General	330.00
132690	7/9/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	736.26
132691	7/9/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	72.00
132692	7/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	455.75
132693	7/9/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,696.90
132694	7/9/2014	Hilton Anatole	Out-State Lodging	Unrestricted - Education & General	283.54
132695	7/9/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	80.00
132696	7/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	616.00
15554	7/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.36
15555	7/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
15556	7/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.80
15557	7/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.28
15558	7/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	243.04
15560	7/10/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,567.26
15560	7/10/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
15561	7/10/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	762.50
15562	7/10/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,340.23
15563	7/11/2014	PTC Employee	Supplies	Unrestricted - Education & General	54.70
15564	7/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
15565	7/11/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	75.49
15566	7/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.52
15567	7/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.76
132707	7/14/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.07
132707	7/14/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	244.18
132707	7/14/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
132708	7/14/2014	Anderson	Contractual & Professional Services	PBI Project Genesis 2014	390.00
132709	7/14/2014	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	12,963.80
132710	7/14/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	26.53
132711	7/14/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	68.70
132713	7/14/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,551.36
132713	7/14/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	100.70
132714	7/14/2014	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	1,184.02
132715	7/14/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
132716	7/14/2014	Hoffman Building Technologies	Supplies	Facility Fee 2014	1,739.46
132717	7/14/2014	Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General	225.25
132718	7/14/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
132719	7/14/2014	Moore Medical LLC	Supplies	Unrestricted - Education & General	374.97
132720	7/14/2014	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	828.20
132721	7/14/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,647.92
132722	7/14/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	165.36
132723	7/14/2014	SK Cribbs LLC	Contractual & Professional Services	Facility Fee 2013	4,800.00
132724	7/14/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	23.75
132725	7/15/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	148.00
132726	7/15/2014	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
132727	7/15/2014	Association for Institutional Research	Dues and Membership	Unrestricted - Education & General	135.00
132728	7/15/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.45
132729	7/15/2014	Community College Week	Dues and Membership	Unrestricted - Education & General	90.00
132730	7/15/2014	CUMSA	Dues and Membership	Unrestricted - Education & General	50.00
132731	7/15/2014	Decision Partners Inc	Supplies	Journey Title III 2014	500.00
132732	7/15/2014	EDUCAUSE	Software & Maintenance Contracts	Unrestricted - Education & General	40.00
132733	7/15/2014	Encore Technology Group	Supplies	Technology Fee/Student	2,814.30
132734	7/15/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.01
132735	7/15/2014	Herff Jones	Supplies	Unrestricted - Education & General	12.71
132736	7/15/2014	Hilton New Orleans Riverside	Out-State Lodging	Unrestricted - Education & General	556.36
132737	7/15/2014	Hilton New Orleans Riverside	Out-State Lodging	Unrestricted - Education & General	556.36
132738	7/15/2014	Instructional Technology Council	Dues and Membership	Unrestricted - Education & General	495.00
132739	7/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.00
132740	7/15/2014	Micro-Tel Center	Contractual & Professional Services	Unrestricted - Education & General	1,349.00
132741	7/15/2014	Print Manager	Software & Maintenance Contracts	Unrestricted - Education & General	584.00
132742	7/15/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	392.44
132743	7/15/2014	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
132744	7/15/2014	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	2,095.00
132745	7/15/2014	SC Department of Employment & Workforce	Contractual & Professional Services	Unrestricted - Education & General	1,316.52
132746	7/15/2014	The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	995.00
132747	7/15/2014	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
132748	7/15/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,831.92
132749	7/16/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	49.50
132750	7/16/2014	Amish Oven	Food Supplies	Unrestricted - Education & General	146.28
132751	7/16/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Parking Lots	3,070.38
132752	7/16/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	122.58
132753	7/16/2014	City of Newberry	Utilities	Unrestricted - Education & General	9,261.19
132754	7/16/2014	Duke Energy	Utilities	Unrestricted - Education & General	2,389.87
132755	7/16/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	23.30
132756	7/16/2014	IAAP	Dues and Membership	Unrestricted - Education & General	148.00
132757	7/16/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	3,385.84
132758	7/16/2014	Nasco	Supplies	Unrestricted - Education & General	812.49
132759	7/16/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,311.59
132760	7/16/2014	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	127.20
132761	7/16/2014	SC Department of Corrections	Supplies	College Furniture	375.00
132761	7/16/2014	SC Department of Corrections	Supplies	Abbeville Equipment	117.00

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132762	7/16/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	158.55
132763	7/16/2014	SynTerra Corporation	Contractual & Professional Services	Facility Fee 2014	5,046.24
132764	7/16/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	180.20
132765	7/16/2014	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	375.00
132767	7/16/2014	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	29,300.00
132768	7/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
132769	7/16/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	215.04
132770	7/16/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
132770	7/16/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	118.00
132771	7/16/2014	Millie Lewis Modeling Agency/School/Salon	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
132772	7/16/2014	NAEYC Registration	Dues and Membership	Unrestricted - Education & General	6,500.00
132773	7/16/2014	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
132774	7/16/2014	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
132775	7/16/2014	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
132776	7/16/2014	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
132777	7/16/2014	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
132778	7/16/2014	Siteimprove Inc	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
132779	7/16/2014	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	185.00
15576	7/17/2014	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	20,650.00
15577	7/17/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,283.54
15578	7/17/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,912.50
15579	7/17/2014	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,007.00
132780	7/17/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	1.19
132781	7/17/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	5,168.23
132782	7/17/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.60
132783	7/17/2014	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
132784	7/17/2014	Professional Printers	Supplies	Unrestricted - Education & General	1,853.41
132785	7/17/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	75.00
132786	7/17/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	80.00
132787	7/17/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
132788	7/17/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	7,920.00
132788	7/17/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	6,517.50
132789	7/17/2014	Starling	Contractual & Professional Services	Continuing Education Courses	125.00
132790	7/17/2014	Young	Contractual & Professional Services	Continuing Education Courses	125.00
15580	7/18/2014	PTC Employee	Supplies	Unrestricted - Education & General	462.76
15581	7/18/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	50.40
15582	7/18/2014	PTC Employee	Supplies	Unrestricted - Education & General	17.06
15583	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.64
15584	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.44
15585	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
15587	7/18/2014	Buist	Contractual & Professional Services	Unrestricted - Education & General	731.00
15588	7/18/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	46.52
15589	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
15590	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.04
15591	7/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.36
132798	7/23/2014	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	150.00
132799	7/23/2014	Accu-Tech	Supplies	Technology Fee/Student	1,072.72
132800	7/23/2014	Advanced Video Group Inc	Supplies	Technology Fee/Student	2,358.50
132801	7/23/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,323.93
132802	7/23/2014	American Library Association	Dues and Membership	Unrestricted - Education & General	133.00
132803	7/23/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	165.70
132804	7/23/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	664.37
132805	7/23/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	(1,303.40)
132805	7/23/2014	B & H Photo - Video Inc.	Supplies	Technology Fee/Student	1,813.45
132806	7/23/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.45
132807	7/23/2014	Carolina Training Associates	Minor Equipment (<5000)	PBI Project Genesis 2014	9,927.96
132808	7/23/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	138.29
132809	7/23/2014	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	125.00
132810	7/23/2014	College Scheduler LLC	Software & Maintenance Contracts	Unrestricted - Education & General	15,000.00
132811	7/23/2014	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,809.15
132812	7/23/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	764.58
132813	7/23/2014	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,380.00
132814	7/23/2014	Dell Computer Corporation	Supplies	Technology Fee/Student	2,025.59
132814	7/23/2014	Dell Computer Corporation	Supplies	Technology Fee/Student	16,131.95
132814	7/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	12,641.33
132814	7/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	107,192.97
132814	7/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	23,833.87
132814	7/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2015 (admin)	1,473.10
132815	7/23/2014	Dex Media	Contractual & Professional Services	Unrestricted - Education & General	15.00
132816	7/23/2014	Duke Energy	Utilities	Unrestricted - Education & General	318.88
132817	7/23/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,162.98
132818	7/23/2014	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	23.30
132819	7/23/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	16.96
132820	7/23/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	45.51
132821	7/23/2014	Facts on File	Supplies	Unrestricted - Education & General	9,237.85
132822	7/23/2014	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,080.00
132823	7/23/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,768.50
132825	7/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.40
132826	7/23/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,696.00
132827	7/23/2014	James B Jones Jr. Construction Co. Inc.	Renovations	Newberry Occupational Therapy	126,237.86
132828	7/23/2014	Johnston	Contractual & Professional Services	Continuing Education Courses	100.00

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132829	7/23/2014	Learning Labs, Inc	Machines, Equipment & Other	Newberry Equipment - County	77,040.00
132832	7/23/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
132832	7/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.84
132833	7/23/2014	NIGP Lockbox	Dues and Membership	Unrestricted - Education & General	345.00
132834	7/23/2014	PCMG Inc	Minor Equipment (<5000)	Technology Fee/Student	9,991.56
132835	7/23/2014	Performance Systems	Contractual & Professional Services	Continuing Education Courses	6,007.38
132836	7/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.22
132836	7/23/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
132837	7/23/2014	Premier	Supplies	Student Support Services 2014	939.58
132838	7/23/2014	PTC - Foundation	Leases	Unrestricted - Education & General	5.00
132839	7/23/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.67
132840	7/23/2014	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2014	8,200.00
132841	7/23/2014	SC Campus Law Assoc.	Dues and Membership	Unrestricted - Education & General	195.00
132842	7/23/2014	SCE&G	Utilities	Unrestricted - Education & General	3,683.52
132843	7/23/2014	Sinclair Inc	Supplies	Unrestricted - Education & General	166.68
132844	7/23/2014	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	7,191.00
132845	7/23/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	5,159.08
132845	7/23/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Newberry Equipment - County	2,579.56
132846	7/23/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	11,414.87
132847	7/23/2014	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	12,084.00
132848	7/23/2014	Sunbelt Rentals Inc	Contractual & Professional Services	Facility Fee 2014	678.82
132849	7/23/2014	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
132851	7/23/2014	Tiger Direct	Supplies	Technology Fee/Student	1,458.62
132851	7/23/2014	Tiger Direct	Supplies	Technology Fee/Student	1,929.88
132852	7/23/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.00
132853	7/23/2014	Whipp Advertising	Contractual & Professional Services	Unrestricted - Education & General	6,806.00
132854	7/23/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	196.00
132855	7/23/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	16.65
132856	7/23/2014	YP	Contractual & Professional Services	Unrestricted - Education & General	69.00
132857	7/23/2014	YRC Freight	Supplies	Unrestricted - Education & General	189.98
15631	7/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.44
15632	7/24/2014	PTC Employee	Supplies	Unrestricted - Education & General	10.69
15633	7/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.28
15634	7/24/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	366.24
15635	7/24/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	212.80
15636	7/24/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
15637	7/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
15639	7/24/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	199.49
15640	7/24/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
15641	7/24/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	924.10
15642	7/24/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	2,267.50
132858	7/24/2014	Postmaster	Supplies	Unrestricted - Education & General	220.00
15718	7/25/2014	PTC Employee	Supplies	Unrestricted - Education & General	455.20
15719	7/25/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
15719	7/25/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
15719	7/25/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	69.64
15720	7/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
132859	7/30/2014	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	250.00
132859	7/30/2014	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	300.00
132860	7/30/2014	Abbeville High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	145.00
132861	7/30/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	51.60
132862	7/30/2014	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	5,000.00
132863	7/30/2014	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	917.97
132863	7/30/2014	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	1,001.86
132863	7/30/2014	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	1,080.67
132864	7/30/2014	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,938.00
132865	7/30/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	24.28
132866	7/30/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	44,610.03
132867	7/30/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,543.94
132868	7/30/2014	Bi-Lo	Supplies	Unrestricted - Education & General	93.03
132869	7/30/2014	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
132870	7/30/2014	Bosler Backhoe	Contractual & Professional Services	Facility Fee 2014	1,000.00
132871	7/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
132872	7/30/2014	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	329.13
132873	7/30/2014	Carroll Williams Fund	Contractual & Professional Services	Unrestricted - Education & General	50.00
132874	7/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.16
132875	7/30/2014	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
132876	7/30/2014	CoHEsion	In-State Registration	Unrestricted - Education & General	275.00
132877	7/30/2014	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
132878	7/30/2014	Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	250.00
132879	7/30/2014	Edward Duffy	Contractual & Professional Services	PBI Project Genesis 2014	2,500.00
132880	7/30/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	3,600.00
132881	7/30/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	686.34
132882	7/30/2014	Emerald High School Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
132883	7/30/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	568.90
132884	7/30/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
132885	7/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
132886	7/30/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.01
132886	7/30/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	800.52
132886	7/30/2014	Herff Jones	Supplies	Unrestricted - Education & General	566.01
132887	7/30/2014	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00

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132888	7/30/2014	J Puckett Enterprises	Minor Equipment (<5000)	PBI Project Genesis 2014	10,441.00
132889	7/30/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	10,919.63
132890	7/30/2014	Laminex Inc	Supplies	Unrestricted - Education & General	467.21
132891	7/30/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	163.68
132892	7/30/2014	League for Innovation in the Community College	Supplies	Unrestricted - Education & General	1,050.00
132893	7/30/2014	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
132894	7/30/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	2,016.65
132895	7/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	430.08
132896	7/30/2014	Mid-Carolina High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
132897	7/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.74
132898	7/30/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
132899	7/30/2014	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	180.00
132900	7/30/2014	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	10.00
132901	7/30/2014	Newberry Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
132902	7/30/2014	Ontario Investments Inc	Leases	Unrestricted - Education & General	2,513.58
132903	7/30/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	45.19
132903	7/30/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	58.31
132903	7/30/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	89.01
132903	7/30/2014	Petty Cash - Business Office	Supplies	Journey Title III 2014	12.68
132903	7/30/2014	Petty Cash - Business Office	Student Supplies/Uniforms	WIA Adult FY15	27.54
132904	7/30/2014	Reserve Electrical Services LLC	Contractual & Professional Services	Unrestricted - Education & General	125.00
132905	7/30/2014	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,655.90
132906	7/30/2014	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	861.12
132906	7/30/2014	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	2,677.00
132907	7/30/2014	SCPRA	In-State Registration	Unrestricted - Education & General	85.00
132908	7/30/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
132909	7/30/2014	Southern Metal Works	Contractual & Professional Services	Facility Fee 2014	638.12
132910	7/30/2014	Sperry Services	Contractual & Professional Services	Facility Fee 2014	2,375.00
132911	7/30/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	286.43
132912	7/30/2014	Strom Thurmond Career & Tech Center	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
132913	7/30/2014	The PaperFolder Co	Contractual & Professional Services	Unrestricted - Education & General	296.25
132914	7/30/2014	United Rentals Inc	Contractual & Professional Services	Facility Fee 2014	1,287.75
132915	7/30/2014	WHS Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
132916	7/30/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	32.00
15739	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
15740	7/31/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	96.11
15741	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
15742	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.38
15743	7/31/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	331.52
15744	7/31/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	168.68
15744	7/31/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	281.12
15744	7/31/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	112.45
15745	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.16
15746	7/31/2014	PTC Employee	Out-State Meals	PBI Project Genesis 2014	114.00
15746	7/31/2014	PTC Employee	Out-State Misc. Travel	PBI Project Genesis 2014	54.10
15746	7/31/2014	PTC Employee	Out-State Private Automobile	PBI Project Genesis 2014	68.32
15747	7/31/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	694.92
15747	7/31/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
15747	7/31/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	44.00
15747	7/31/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.80
15748	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.00
15749	7/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
15751	7/31/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	112.05
15752	7/31/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,305.06
15753	7/31/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,062.50
132919	7/31/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	76.00
132920	7/31/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,164.40
132920	7/31/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	132,983.98
132920	7/31/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,615.28
132920	7/31/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,918.26
132920	7/31/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,513.56
132920	7/31/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,368.86
132920	7/31/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	918.18
132920	7/31/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	140.12
132920	7/31/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,665.44
132920	7/31/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,704.84
132920	7/31/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,300.00
132921	7/31/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
132922	7/31/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	151.78
132923	7/31/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
132924	7/31/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
132925	7/31/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	710.00
132926	7/31/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
132927	7/31/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	107.00
132928	7/31/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
132929	7/31/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,465.00