

Piedmont Technical College
Financial Transparency Report
Jun 1 - Jun 30, 2014

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
131516	6/3/2014	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,260.00
131517	6/4/2014	A G Bone Co Inc	Contractual & Professional Services	Unrestricted - Education & General	890.00
131518	6/4/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,254.19
131519	6/4/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	13.00
131520	6/4/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	28.00
131521	6/4/2014	AD Specialty Plus Inc	Supplies	Unrestricted - Education & General	581.90
131522	6/4/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	394.62
131523	6/4/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,071.45
131523	6/4/2014	AirGas USA LLC	Supplies	LCAM Equipment Phase II	657.73
131523	6/4/2014	AirGas USA LLC	Supplies	LCAM Equipment Phase II	9,208.22
131524	6/4/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	82.88
131525	6/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	90.72
131526	6/4/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	184,345.43
131527	6/4/2014	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2013	542.40
131528	6/4/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.36
131529	6/4/2014	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	400.00
131530	6/4/2014	Cable Ad Concepts	Contractual & Professional Services	Continuing Education Courses	100.00
131531	6/4/2014	Carpenter	Contractual & Professional Services	Continuing Education Courses	131.56
131532	6/4/2014	CC& Services LLC	Contractual & Professional Services	Facility Fee 2014	930.00
131533	6/4/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	4,054.52
131534	6/4/2014	Clean Air America Inc	Supplies	Unrestricted - Education & General	4,734.00
131535	6/4/2014	Command Spanish Inc	Supplies	Continuing Education Courses	99.00
131537	6/4/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	9,402.83
131538	6/4/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,274.14
131539	6/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	25.00
131540	6/4/2014	Crescent Supply	Supplies	Newberry Equipment - County	9,010.00
131541	6/4/2014	Duke Energy	Utilities	Unrestricted - Education & General	6,351.32
131542	6/4/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,372.73
131543	6/4/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	600.00
131544	6/4/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	847.26
131545	6/4/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	88.96
131546	6/4/2014	Encore Technology Group	Minor Equipment (<5000)	Unrestricted - Education & General	2,251.44
131547	6/4/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	66.04
131547	6/4/2014	Enterprise Rent-a-Car	In-State Car Rental	Perkins Career Guidance	119.46
131548	6/4/2014	Grainger	Supplies	LCAM Equipment Phase II	1,804.01
131548	6/4/2014	Grainger	Supplies	Facility Fee 2014	12,529.52
131549	6/4/2014	Graybar	Maintenance Supplies & Fuel	Unrestricted - Education & General	485.68
131549	6/4/2014	Graybar	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,051.01
131550	6/4/2014	Hi Tech Electric LLC	Contractual & Professional Services	Facility Fee 2013	3,182.00
131551	6/4/2014	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	1,530.00
131552	6/4/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	178.80
131553	6/4/2014	Indexx, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,360.86
131554	6/4/2014	Internetwork Services Inc	Minor Equipment (<5000)	Unrestricted - Education & General	1,537.00
131555	6/4/2014	Kish	Contractual & Professional Services	Continuing Education Courses	1,085.00
131556	6/4/2014	Landscape Supply of Greenwood	Machines, Equipment & Other	PBI Project Genesis 2014	8,620.49
131557	6/4/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	241.65
131558	6/4/2014	Grant Program Participant	Student Travel	WIA Adult FY14	30.00
131559	6/4/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	260.60
131560	6/4/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	65.11
131560	6/4/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	87.29
131560	6/4/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	102.40
131560	6/4/2014	Machine & Welding Supply Co	Minor Equipment (<5000)	LCAM Equipment Phase II	3,565.68
131561	6/4/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
131562	6/4/2014	NSNA	Dues and Membership	Unrestricted - Education & General	390.00
131563	6/4/2014	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	548.48
131564	6/4/2014	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	73.52
131565	6/4/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
131566	6/4/2014	Professional Printers	Supplies	Unrestricted - Education & General	863.90
131567	6/4/2014	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Facility Fee 2014	4,244.90
131568	6/4/2014	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	500.00
131569	6/4/2014	ReadSpeaker LLC	Supplies	Unrestricted - Education & General	3,500.00
131570	6/4/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	145.49
131571	6/4/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	368.40
131572	6/4/2014	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.60
131573	6/4/2014	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	195.00
131574	6/4/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,442.66
131574	6/4/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,101.98
131575	6/4/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	848.00
131576	6/4/2014	Sun Printing c/o Sun Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,821.72
131577	6/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.12
131578	6/4/2014	The Dodge Company	Supplies	Unrestricted - Education & General	2,425.52
131579	6/4/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
131580	6/4/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	258.15
131581	6/4/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
131582	6/4/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	723.43
131583	6/4/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	202.00
131584	6/4/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
131585	6/4/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
14843	6/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
14843	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.36

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14844	6/5/2014	PTC Employee	Supplies	Continuing Education Courses	147.41
14845	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
14846	6/5/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
14847	6/5/2014	PTC Employee	Supplies	Unrestricted - Education & General	50.19
14848	6/5/2014	PTC Employee	Out-State Meals	Perkins Professional Development	121.00
14848	6/5/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	50.00
14849	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.43
14850	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.68
14851	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	335.98
14852	6/5/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	265.00
14853	6/5/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	97.94
14854	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	347.20
14855	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.56
14856	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.20
14856	6/5/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
14857	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
14858	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.92
14859	6/5/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	29.88
14859	6/5/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	29.89
14859	6/5/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	2.72
14859	6/5/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	4.75
14859	6/5/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.68
14860	6/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
14862	6/5/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	369.06
14863	6/5/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	2,200.00
14864	6/5/2014	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	6,041.00
131586	6/5/2014	Postmaster	Supplies	Unrestricted - Education & General	2,060.00
14865	6/6/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	897.92
132277	6/11/2014	AAPC	Dues and Membership	Unrestricted - Education & General	770.00
132278	6/11/2014	Accu-Tech	Supplies	Unrestricted - Education & General	671.62
132279	6/11/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.00
132280	6/11/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	420.00
132281	6/11/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.80
132281	6/11/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	254.37
132281	6/11/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
132282	6/11/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	20.90
132283	6/11/2014	Anderson	Contractual & Professional Services	PBI Project Genesis 2014	495.00
132284	6/11/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	736.25
132285	6/11/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	36.25
132286	6/11/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	30.90
132287	6/11/2014	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	376.68
132287	6/11/2014	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	1,574.54
132288	6/11/2014	CCBO	Dues and Membership	Unrestricted - Education & General	410.00
132289	6/11/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	471.48
132290	6/11/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,828.54
132291	6/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,613.09
132291	6/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	361.94
132292	6/11/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	10.00
132292	6/11/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
132293	6/11/2014	Cynthia Miles	Contractual & Professional Services	LCAM Equipment Phase II	5,577.19
132294	6/11/2014	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	2,485.76
132295	6/11/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	2,179.63
132296	6/11/2014	Duke Energy	Utilities	Unrestricted - Education & General	30,766.47
132297	6/11/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	380.05
132298	6/11/2014	Edward Duffy	Contractual & Professional Services	Journey Title III 2014	2,500.00
132298	6/11/2014	Edward Duffy	Contractual & Professional Services	PBI Project Genesis 2014	2,500.00
132299	6/11/2014	Emerald Gardens of Greenwood LLC	On the Job Training	WIA NEG OJT FY14	2,448.00
132300	6/11/2014	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	64.47
132301	6/11/2014	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,040.00
132302	6/11/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	52.15
132302	6/11/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	77.27
132302	6/11/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	93.81
132302	6/11/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	340.31
132302	6/11/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	2,288.53
132303	6/11/2014	Global Equipment	Supplies	LCAM Equipment Phase II	3,836.52
132304	6/11/2014	Greenwood Adult Education	Tuition	WIA Adult FY14	13.00
132305	6/11/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,916.48
132306	6/11/2014	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	160.95
132308	6/11/2014	Ibbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	69.24
132309	6/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	16.50
132310	6/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	585.38
132311	6/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	35.83
132312	6/11/2014	Interetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,839.60
132313	6/11/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	5,403.16
132314	6/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
132315	6/11/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	43.24
132316	6/11/2014	Metal Garage Inc	Contractual & Professional Services	Unrestricted - Education & General	7,187.86
132317	6/11/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	342.77
132318	6/11/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	46.56
132319	6/11/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	4,794.31

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132320	6/11/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	389.36
132321	6/11/2014	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
132322	6/11/2014	SCE&G	Utilities	Unrestricted - Education & General	2,826.58
132323	6/11/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,200.00
132324	6/11/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	131.65
132325	6/11/2014	Siemens Professional Education	Out-State Registration	Perkins Professional Development	6,500.00
132326	6/11/2014	Snap-On Industrial	Supplies	Supplies for Hybrid Vehicle Trainer	2,171.52
132327	6/11/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,928.96
132328	6/11/2014	State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	437.50
132329	6/11/2014	Steamers Deli & Catering	Food Supplies	Unrestricted - Education & General	621.37
132330	6/11/2014	The Dodge Company	Supplies	Unrestricted - Education & General	286.22
132331	6/11/2014	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	700.00
132332	6/11/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	42.00
132333	6/11/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,413.00
132334	6/11/2014	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	159.00
132335	6/11/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	8.83
15405	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.08
15406	6/12/2014	PTC Employee	Supplies	Continuing Education Courses	128.20
15407	6/12/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	59.36
15408	6/12/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	285.64
15409	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
15410	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.12
15411	6/12/2014	PTC Employee	Supplies	Unrestricted - Education & General	159.15
15412	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.41
15412	6/12/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
15413	6/12/2014	PTC Employee	Supplies	Unrestricted - Education & General	99.99
15414	6/12/2014	PTC Employee	In-State Private Automobile	Perkins Career Planning	100.80
15415	6/12/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	590.79
15415	6/12/2014	PTC Employee	Out-State Meals	Perkins Professional Development	114.00
15415	6/12/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	38.00
15415	6/12/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	36.00
15415	6/12/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	71.68
15416	6/12/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	65.05
15417	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.88
15418	6/12/2014	PTC Employee	In-State Meals	ASSIST-TAACCT	25.00
15418	6/12/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	230.70
15419	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.40
15420	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	47.27
15420	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	78.79
15420	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	31.53
15421	6/12/2014	PTC Employee	Supplies	Unrestricted - Education & General	97.53
15421	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	657.44
15422	6/12/2014	PTC Employee	Supplies	Unrestricted - Education & General	57.26
15423	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.52
15424	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	190.64
15424	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	317.73
15424	6/12/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	127.07
15425	6/12/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	329.28
15426	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.64
15427	6/12/2014	PTC Employee	In-State Lodging	Professional Development	311.84
15427	6/12/2014	PTC Employee	In-State Meals	Professional Development	107.00
15427	6/12/2014	PTC Employee	In-State Private Automobile	Professional Development	86.24
15428	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.36
15430	6/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.81
15431	6/12/2014	PTC Employee	Supplies	Unrestricted - Education & General	84.80
15433	6/12/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	414.59
15434	6/12/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,098.78
15435	6/12/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	832.00
15436	6/12/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,065.75
15437	6/13/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,969.35
132363	6/18/2014	3E Company	Contractual & Professional Services	Unrestricted - Education & General	1,450.00
132364	6/18/2014	Air Centers Of South Carolina Inc	Repair Services	Unrestricted - Education & General	2,054.17
132364	6/18/2014	Air Centers Of South Carolina Inc	Contractual & Professional Services	Facility Fee 2014	9,368.07
132365	6/18/2014	Alzheimer's Association	Contractual & Professional Services	Unrestricted - Education & General	50.00
132366	6/18/2014	American Criminal Justice Assoc	Dues and Membership	Unrestricted - Education & General	36.00
132367	6/18/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	528.94
132367	6/18/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,333.48
132368	6/18/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,955.28
132369	6/18/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	92.91
132370	6/18/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	257,877.54
132371	6/18/2014	PTC Employee	Supplies	Unrestricted - Education & General	58.87
132371	6/18/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	109.00
132372	6/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
132373	6/18/2014	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	70.86
132374	6/18/2014	PTC Employee	Supplies	Journey Title III 2014	61.37
132375	6/18/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	125.44
132376	6/18/2014	City of Newberry	Utilities	Unrestricted - Education & General	8,562.06
132377	6/18/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	205.10
132378	6/18/2014	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,360.00
132379	6/18/2014	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00

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132380	6/18/2014	Dex Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.00
132381	6/18/2014	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	681.90
132382	6/18/2014	Duke Energy	Utilities	Unrestricted - Education & General	2,575.30
132383	6/18/2014	Duraline Imaging Inc	Supplies	Journey Title III 2014	1,163.09
132384	6/18/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	357.28
132385	6/18/2014	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	100.70
132385	6/18/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	216.78
132386	6/18/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	255.50
132387	6/18/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
132388	6/18/2014	Grant Program Participant	Medical and Health Services	WIA Adult FY14	51.50
132389	6/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.60
132390	6/18/2014	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	413.00
132391	6/18/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	1,858.51
132392	6/18/2014	Mity-Lite Inc	Supplies	LCAM Equipment Phase II	5,826.58
132393	6/18/2014	ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	58.30
132393	6/18/2014	ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	92.22
132393	6/18/2014	ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	157.97
132393	6/18/2014	ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	1,213.00
132394	6/18/2014	Moyer	Contractual & Professional Services	Facility Fee 2014	2,300.00
132395	6/18/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,946.89
132396	6/18/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	10,060.00
132397	6/18/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	375.62
132398	6/18/2014	NFDMA	Dues and Membership	Unrestricted - Education & General	425.00
132399	6/18/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	4.24
132399	6/18/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	483.25
132400	6/18/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	63.19
132400	6/18/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	144.38
132400	6/18/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	30.94
132400	6/18/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	5.00
132400	6/18/2014	Petty Cash - Business Office	Dues and Membership	WIA Rapid Response FY14	5.00
132401	6/18/2014	Petty Cash - Saluda Center	Food Supplies	Unrestricted - Education & General	58.08
132402	6/18/2014	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	44.51
132402	6/18/2014	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	614.80
132403	6/18/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	11,783.47
132404	6/18/2014	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,677.98
132405	6/18/2014	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	124.87
132405	6/18/2014	RO-MAC	Supplies	Unrestricted - Education & General	37.05
132406	6/18/2014	SC Board of Funeral Service	Contractual & Professional Services	Unrestricted - Education & General	480.00
132407	6/18/2014	SC Department of Corrections	Supplies	College Furniture	915.00
132408	6/18/2014	SC SHRM	In-State Registration	Unrestricted - Education & General	300.00
132409	6/18/2014	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	85.00
132410	6/18/2014	Snap-On Industrial	Supplies	Supplies for Hybrid Vehicle Trainer	182.08
132411	6/18/2014	Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
132412	6/18/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	795.00
132413	6/18/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,601.29
132414	6/18/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,293.10
132415	6/18/2014	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
132416	6/18/2014	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2014	7,250.00
132417	6/18/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	54.06
132418	6/18/2014	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,840.00
132419	6/18/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	1,721.17
132420	6/18/2014	Weldors Supply House	Supplies	LCAM Equipment Phase II	171.49
132420	6/18/2014	Weldors Supply House	Supplies	LCAM Equipment Phase II	514.31
132420	6/18/2014	Weldors Supply House	Supplies	LCAM Equipment Phase II	612.04
132420	6/18/2014	Weldors Supply House	Supplies	LCAM Equipment Phase II	687.05
132420	6/18/2014	Weldors Supply House	Supplies	LCAM Equipment Phase II	833.58
132420	6/18/2014	Weldors Supply House	Minor Equipment (<5000)	LCAM Equipment Phase II	1,251.08
132420	6/18/2014	Weldors Supply House	Minor Equipment (<5000)	LCAM Equipment Phase II	1,759.44
132421	6/18/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	121.21
132422	6/18/2014	WHNS-TV	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,434.38
132423	6/18/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	65.00
15451	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.96
15451	6/19/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
15452	6/19/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	157.99
15452	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	290.08
15453	6/19/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	98.56
15454	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.64
15455	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
15456	6/19/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.36
15457	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
15458	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.87
15459	6/19/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	343.28
15460	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
15461	6/19/2014	PTC Employee	Out-State Meals	Perkins Professional Development	18.00
15461	6/19/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	20.00
15461	6/19/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	20.00
15461	6/19/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	84.44
15462	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.40
15463	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.60
15463	6/19/2014	PTC Employee	Out-State Meals	PBI Project Genesis 2014	121.00

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15463	6/19/2014	PTC Employee	Out-State Misc. Travel	PBI Project Genesis 2014	205.96
15463	6/19/2014	PTC Employee	Out-State Private Automobile	PBI Project Genesis 2014	68.32
15464	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.40
15465	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.52
15467	6/19/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	294.27
15468	6/19/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,012.90
15469	6/19/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	420.00
15470	6/19/2014	PTC Employee	Out-State Meals	Journey Title III 2013	121.00
15470	6/19/2014	PTC Employee	Out-State Misc. Travel	Journey Title III 2013	50.00
15471	6/19/2014	PTC Employee	Out-State Meals	Journey Title III 2013	121.00
15471	6/19/2014	PTC Employee	Out-State Misc. Travel	Journey Title III 2013	110.00
15471	6/19/2014	PTC Employee	Out-State Private Automobile	Journey Title III 2013	71.68
15472	6/19/2014	PTC Employee	Out-State Meals	Journey Title III 2013	121.00
15472	6/19/2014	PTC Employee	Out-State Misc. Travel	Journey Title III 2013	50.00
15473	6/19/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.32
132465	6/19/2014	Carraway Construction	Contractual & Professional Services	Parking Lots	43,854.23
132466	6/23/2014	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	212,700.00
15503	6/25/2014	PTC Employee	Deduction - Optional Life	Unrestricted - Education & General	22.96
15503	6/25/2014	PTC Employee	Deduction - Spouse Optional Life	Unrestricted - Education & General	6.12
15504	6/25/2014	PTC Employee	Dues and Membership	Continuing Education Courses	69.00
15505	6/25/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	39.20
15506	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
15507	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.16
15508	6/25/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
15508	6/25/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	193.28
15509	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.44
15510	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
15511	6/25/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	250.66
15511	6/25/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
15511	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.60
15511	6/25/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	150.00
15512	6/25/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	28.09
15513	6/25/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	28.02
15513	6/25/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	46.69
15513	6/25/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	18.68
15514	6/25/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	88.18
15514	6/25/2014	PTC Employee	Out-State Meals	Journey Title III 2013	114.00
15514	6/25/2014	PTC Employee	Out-State Misc. Travel	Journey Title III 2013	95.00
15515	6/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	210.56
15517	6/25/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	765.18
15518	6/25/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	869.00
132467	6/25/2014	#1 Sign Designs	Contractual & Professional Services	Facility Fee 2014	1,498.00
132468	6/25/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	301.50
132469	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.40
132470	6/25/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	39.56
132471	6/25/2014	ArcLabs	Tuition	WIA Adult FY14	3,550.00
132472	6/25/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	165.70
132473	6/25/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	681.52
132474	6/25/2014	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	18.06
132475	6/25/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	6,377.96
132476	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.96
132477	6/25/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.45
132478	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.84
132479	6/25/2014	Carolina Print Consultants	Supplies	Unrestricted - Education & General	108.55
132480	6/25/2014	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	426.40
132481	6/25/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	458.66
132482	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
132483	6/25/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	181.29
132485	6/25/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	419.91
132485	6/25/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,750.48
132485	6/25/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	55.29
132486	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.04
132487	6/25/2014	E International Security LLC	Contractual & Professional Services	Deferred Maintenance State Approp	5,252.88
132487	6/25/2014	E International Security LLC	Contractual & Professional Services	Facility Fee 2014	1,340.48
132488	6/25/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	118.61
132489	6/25/2014	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
132490	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
132491	6/25/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	226.58
132492	6/25/2014	Herff Jones	Supplies	Unrestricted - Education & General	27.41
132493	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	358.40
132494	6/25/2014	Internetwork Services Inc	Supplies	Unrestricted - Education & General	611.70
132494	6/25/2014	Internetwork Services Inc	Supplies	Perkins Virtual Advisement	1,291.08
132495	6/25/2014	JB's Fast Foods and Catering	Food Supplies	PBI Project Genesis 2014	175.00
132496	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	222.88
132497	6/25/2014	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,138.04
132498	6/25/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	65.98
132499	6/25/2014	LDI Corporation	Supplies	Unrestricted - Education & General	317.80
132500	6/25/2014	LS3P Associates LTD	Renovations	ITEM Remodel	838.10
132500	6/25/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	2,249.72
132500	6/25/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	1,385.16

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132501	6/25/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	311.00
132502	6/25/2014	McCullough	Contractual & Professional Services	Perkins Professional Development	160.72
132503	6/25/2014	Metal Garage Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	120.00
132504	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.06
132506	6/25/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
132507	6/25/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	59.33
132508	6/25/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	1,111.00
132509	6/25/2014	Newbern	Contractual & Professional Services	Unrestricted - Education & General	3,225.00
132510	6/25/2014	PTC Employee	Supplies	Unrestricted - Education & General	135.00
132510	6/25/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
132511	6/25/2014	Palmetto Microfilm Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	7,070.76
132512	6/25/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	144.14
132512	6/25/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	36.84
132512	6/25/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	32.20
132513	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	385.70
132514	6/25/2014	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	2,550.00
132515	6/25/2014	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	934.17
132516	6/25/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
132517	6/25/2014	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	134.40
132518	6/25/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	75.00
132519	6/25/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	40.00
132520	6/25/2014	SC Department of Corrections	Supplies	College Furniture	8,722.00
132521	6/25/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
132522	6/25/2014	SCE&G	Utilities	Unrestricted - Education & General	2,863.99
132523	6/25/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	425.00
132524	6/25/2014	SCRQSA	Dues and Membership	Unrestricted - Education & General	50.00
132525	6/25/2014	Sheraton Chicago Hotel & Towers	Out-State Lodging	PBI Project Genesis 2014	926.56
132526	6/25/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	220.00
132527	6/25/2014	Snap-On Industrial	Supplies	Supplies for Hybrid Vehicle Trainer	207.95
132528	6/25/2014	Snead Paper Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	178.08
132528	6/25/2014	Snead Paper Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,156.38
132529	6/25/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	500.00
132530	6/25/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Professional Development	500.00
132531	6/25/2014	Sparkroom	Contractual & Professional Services	Unrestricted - Education & General	750.00
132532	6/25/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	505.73
132533	6/25/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,603.60
132534	6/25/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
132535	6/25/2014	USC	Contractual & Professional Services	Continuing Education Courses	2,550.00
132536	6/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.92
132537	6/25/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	37.00
132538	6/25/2014	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	47.00
132539	6/25/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY14	3,895.00
132540	6/25/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	436.84
132540	6/25/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
132541	6/26/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	190.19
132541	6/26/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	1,427.44
132541	6/26/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	1,427.80
132541	6/26/2014	PTC Employee	Out-State Meals	Perkins Professional Development	68.81
132541	6/26/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	30.00
132542	6/26/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	60,687.33
132543	6/26/2014	Bi-Lo	Supplies	Unrestricted - Education & General	153.80
132544	6/26/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	188.51
132544	6/26/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	1,204.42
132545	6/26/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	179.54
132545	6/26/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	375.87
132545	6/26/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	4,627.85
132546	6/26/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	30.21
132547	6/26/2014	Lakelands Hardware & Outdoors Inc	Supplies	Supplies for Irrigation System	271.81
132548	6/26/2014	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	2,096.05
132549	6/26/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
15519	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.64
15520	6/30/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	11.77
15521	6/30/2014	PTC Employee	Supplies	Unrestricted - Education & General	334.86
15522	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.36
15523	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	92.29
15524	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.47
15525	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.68
15526	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.04
15527	6/30/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	627.16
15527	6/30/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
15527	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.27
15530	6/30/2014	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
15531	6/30/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	98.56
15532	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.00
15533	6/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	23.43
15533	6/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	39.05
15533	6/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	15.63
15534	6/30/2014	PTC Employee	In-State Private Automobile	AACC Plus 50 Encore Completion Prog	175.84
15536	6/30/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,005.86
15537	6/30/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,412.50

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15538	6/30/2014	PTC Employee	Supplies	Continuing Education Courses	85.25
15538	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	78.40
15539	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	78.40
15540	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	340.48
15541	6/30/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	447.12
15541	6/30/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
15541	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.32
15542	6/30/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	218.30
15543	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	268.80
15544	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	708.96
132567	6/30/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
132568	6/30/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,082.36
132568	6/30/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	129,927.78
132568	6/30/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,650.20
132568	6/30/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,921.38
132568	6/30/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,703.38
132568	6/30/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,498.02
132568	6/30/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	977.42
132568	6/30/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	136.40
132568	6/30/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,692.70
132568	6/30/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,696.94
132568	6/30/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,180.00
132569	6/30/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
132570	6/30/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	151.78
132571	6/30/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
132572	6/30/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
132573	6/30/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
132574	6/30/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
132575	6/30/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	107.00
132576	6/30/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
132577	6/30/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,364.00
132578	6/30/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	833.92
132579	6/30/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	10.65
132579	6/30/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	10.64
132580	6/30/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	11.10
132580	6/30/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	11.10
132581	6/30/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	3,646.50
132582	6/30/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	187.66
132583	6/30/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	61.25
132584	6/30/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	47.50
132585	6/30/2014	Indexx, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	707.85
132586	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
132587	6/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
132588	6/30/2014	MS Funeral Service Inc	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
132589	6/30/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	187.52
132589	6/30/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	27.56
132589	6/30/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	17.69
132590	6/30/2014	S.C. Student Loan Corporation	Accounts Receivable ELMS Settlement	Unrestricted - Education & General	6,466.02
132591	6/30/2014	SC Commission on Higher Education	Grant-State Grants and Contracts	Life Scholarships - 2014	85.00
132592	6/30/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	307.41
132592	6/30/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
132592	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.46
132593	6/30/2014	Sheraton Chicago Hotel & Towers	Out-State Lodging	Journey Title III 2014	694.92
132594	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.08
132595	6/30/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	500.00
132596	6/30/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	31,170.00
132596	6/30/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	25,822.50
132597	6/30/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,860.67
132598	6/30/2014	Grant Program Participant	Student Travel	WIA Rapid Response FY14	70.00
132599	6/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	311.92
132600	6/30/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	345.91
132601	6/30/2014	Duke Energy	Utilities	Unrestricted - Education & General	7,529.44
132602	6/30/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	36.00
132603	6/30/2014	IBS Environmental Services	Contractual & Professional Services	Unrestricted - Education & General	1,714.48
132604	6/30/2014	Jacobson Distribution Company	On the Job Training	WIA Adult FY14	1,920.19
132605	6/30/2014	James B Jones Jr. Construction Co. Inc.	Renovations	Newberry Occupational Therapy	152,666.98
132606	6/30/2014	Grant Program Participant	Student Travel	WIA Rapid Response FY14	70.00
132607	6/30/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	246.01
132608	6/30/2014	Lee County Eye Associates	Medical and Health Services	WIA Adult FY14	255.50
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	244.86
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	258.38
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	291.77
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	361.73
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	502.44
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	620.10
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	804.54
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	906.30
132609	6/30/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	974.66
132609	6/30/2014	Machine & Welding Supply Co	Minor Equipment (<5000)	LCAM Equipment Phase II	9,635.40
132609	6/30/2014	Machine & Welding Supply Co	Minor Equipment (<5000)	LCAM Equipment Phase II	65,349.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
132610	6/30/2014	Grant Program Participant	Student Travel	WIA Adult FY14	70.00
132611	6/30/2014	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
132612	6/30/2014	SC Department of Corrections	Supplies	College Furniture	14,269.00
132613	6/30/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	4,264.94
132614	6/30/2014	Sheraton Chicago Hotel & Towers	Out-State Lodging	Unrestricted - Education & General	926.56
132615	6/30/2014	Grant Program Participant	Student Travel	WIA Adult FY14	70.00
132616	6/30/2014	The Dodge Company	Supplies	Unrestricted - Education & General	11.57
132617	6/30/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	114.00