

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
129278	3/5/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	4,856.44
129279	3/5/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	1,258.08
129280	3/5/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,237.74
129280	3/5/2014	AirGas USA LLC	Supplies	Perkins WBL Welding Program	57.24
129281	3/5/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	44.36
129281	3/5/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	44.36
129282	3/5/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	31,115.39
129283	3/5/2014	Biltmore Estate Group Sales	Student Travel	Student Support Services 2014	1,899.00
129284	3/5/2014	Brodart Co	Supplies	Unrestricted - Education & General	147.80
129285	3/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
129286	3/5/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	1,661.10
129287	3/5/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
129288	3/5/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
129290	3/5/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	19,397.33
129291	3/5/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,506.27
129292	3/5/2014	Compansol	Contractual & Professional Services	Student Support Services 2014	3,995.00
129293	3/5/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
129293	3/5/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
129294	3/5/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	12.73
129295	3/5/2014	D2L Ltd	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
129296	3/5/2014	Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.37
129297	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.28
129298	3/5/2014	Duke Energy	Utilities	Unrestricted - Education & General	2,895.82
129299	3/5/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	363.88
129300	3/5/2014	Enterprise Rent-a-Car	In-State Car Rental	PBI Project Genesis 2014	204.24
129301	3/5/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
129301	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
129301	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.60
129302	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
129303	3/5/2014	Greenwood Locksmith Inc	Contractual & Professional Services	Unrestricted - Education & General	200.00
129304	3/5/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
129305	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.28
129306	3/5/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
129307	3/5/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	128.80
129308	3/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	510.72
129309	3/5/2014	Intercontinental Buckhead Atlanta	Out-State Lodging	Unrestricted - Education & General	588.12
129310	3/5/2014	Ivan Petersheim	Supplies	Unrestricted - Education & General	1,125.00
129311	3/5/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	155.57
129311	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
129311	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	273.28
129312	3/5/2014	James Scott Hollingsworth	Repair Services	Unrestricted - Education & General	1,000.00
129313	3/5/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.38
129314	3/5/2014	Lowe's Companies	Supplies	Abbeville Equipment	2,473.85
129315	3/5/2014	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	850.00
129316	3/5/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	5,464.71
129316	3/5/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	3,400.00
129317	3/5/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
129318	3/5/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	59.33
129318	3/5/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
129319	3/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
129320	3/5/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
129320	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
129320	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.08
129321	3/5/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	60.95
129322	3/5/2014	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	255.75
129323	3/5/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
129324	3/5/2014	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
129324	3/5/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	59.88
129324	3/5/2014	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	18.00
129324	3/5/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	27.09
129325	3/5/2014	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	300.00
129327	3/5/2014	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	90.00
129328	3/5/2014	RCI Of South Carolina, Inc.	Renovations	Abbeville County Center	1,652.10
129329	3/5/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
129330	3/5/2014	Rufus Sherard	In-State Lodging	Unrestricted - Education & General	104.04
129330	3/5/2014	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	103.04
129331	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
129332	3/5/2014	Scholastic Inc	Supplies	First Steps	346.62
129333	3/5/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	320.00
129334	3/5/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
129334	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
129334	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
129335	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.60
129336	3/5/2014	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	88.67
129337	3/5/2014	The Dodge Company	Supplies	Unrestricted - Education & General	294.56
129338	3/5/2014	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	663.75
129339	3/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
129340	3/5/2014	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
129341	3/5/2014	Wilson Brothers Inc	Contractual & Professional Services	Abbeville County Center	8,155.70
129342	3/5/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	555.86

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129343	3/5/2014	Wright Travel Enterprises	Student Travel	Student Support Services 2014	750.00
13019	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.20
13020	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	563.37
13020	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
13020	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.48
13021	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.68
13022	3/6/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13023	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
13023	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.78
13024	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
13024	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
13024	3/6/2014	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.95
13024	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13025	3/6/2014	PTC Employee	In-State Private Automobile	Perkins Career Planning	76.16
13025	3/6/2014	PTC Employee	Non-Deductible Meals	Perkins Career Planning	7.00
13026	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
13026	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
13027	3/6/2014	PTC Employee	In-State Lodging	Continuing Education Courses	199.36
13027	3/6/2014	PTC Employee	In-State Meals	Continuing Education Courses	63.00
13027	3/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	255.36
13028	3/6/2014	PTC Employee	In-State Lodging	Continuing Education Courses	199.36
13028	3/6/2014	PTC Employee	In-State Meals	Continuing Education Courses	63.00
13028	3/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	132.72
13029	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	232.96
13029	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
13029	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.60
13030	3/6/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13031	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.84
13032	3/6/2014	PTC Employee	In-State Lodging	ASSIST-TAACCT	221.76
13032	3/6/2014	PTC Employee	In-State Meals	ASSIST-TAACCT	49.00
13032	3/6/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	374.08
13033	3/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.54
13034	3/6/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	82.00
13034	3/6/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	132.72
13034	3/6/2014	PTC Employee	In-State Meals	Professional Development	68.00
13034	3/6/2014	PTC Employee	In-State Private Automobile	Professional Development	196.56
13035	3/6/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13036	3/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	127.23
13036	3/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	219.76
13036	3/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	38.53
13037	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	231.71
13037	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
13037	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13038	3/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	268.80
13039	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.64
13040	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	243.34
13040	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
13041	3/6/2014	PTC Employee	In-State Lodging	PBI Project Genesis 2014	176.94
13041	3/6/2014	PTC Employee	In-State Meals	PBI Project Genesis 2014	50.00
13041	3/6/2014	PTC Employee	In-State Private Automobile	PBI Project Genesis 2014	262.08
13042	3/6/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	18.00
13042	3/6/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	26.00
13042	3/6/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	29.00
13042	3/6/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.92
13043	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	231.71
13043	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
13043	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.04
13044	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13045	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	332.64
13045	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
13045	3/6/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	456.63
13045	3/6/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	82.00
13045	3/6/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	81.76
13046	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
13047	3/6/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	29.24
13047	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	332.64
13047	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
13047	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.44
13048	3/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
13051	3/6/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	139.64
13052	3/6/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,905.77
13052	3/6/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
13053	3/6/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	2,137.50
13054	3/6/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,046.50
129362	3/11/2014	Little Caesars	Food Supplies	Unrestricted - Education & General	124.20
129363	3/11/2014	Accu-Tech	Supplies	Unrestricted - Education & General	91.16
129364	3/11/2014	ACT Inc	Contractual & Professional Services	Perkins Workkeys	3,894.00
129365	3/11/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	177.62
129366	3/11/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	306.66
129367	3/11/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	165.90

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129368	3/11/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	79.50
129369	3/11/2014	B & H Photo - Video Inc.	Supplies	Lottery Equipment 2014 (admin)	1,208.98
129369	3/11/2014	B & H Photo - Video Inc.	Supplies	Lottery Equipment 2014 (admin)	2,307.88
129369	3/11/2014	B & H Photo - Video Inc.	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	7,937.82
129370	3/11/2014	Ballentine Ford Lincoln	Maintenance Supplies & Fuel	Unrestricted - Education & General	831.60
129371	3/11/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	49,507.06
129372	3/11/2014	Baughman's Enterprises	Contractual & Professional Services	Abbeville County Center	945.00
129373	3/11/2014	Bi-Lo	Supplies	Unrestricted - Education & General	28.02
129374	3/11/2014	Bosler Backhoe	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,500.00
129375	3/11/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	188.75
129376	3/11/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
129377	3/11/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	269.20
129378	3/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
129379	3/11/2014	Business Cards Tomorrow	Supplies	Other Auxillary Enterprises	31.05
129380	3/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
129381	3/11/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,936.22
129382	3/11/2014	ClarkPowell	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	6,450.10
129383	3/11/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
129384	3/11/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	7,078.83
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	834.84
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,166.68
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxillary Enterprises	1,011.63
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	128.99
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	60.04
129385	3/11/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Rapid Response FY14	60.04
129386	3/11/2014	Connie Maxwell Children's Home	Student Travel	Student Support Services 2014	400.00
129387	3/11/2014	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	7,800.00
129388	3/11/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	225.00
129389	3/11/2014	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	807.16
129390	3/11/2014	Dell Computer Corporation	Supplies	Lottery Equipment 2014 (admin)	2,025.59
129390	3/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	9,005.65
129390	3/11/2014	Dell Computer Corporation	Supplies	PBI Project Genesis 2014	35.06
129390	3/11/2014	Dell Computer Corporation	Minor Equipment (<5000)	PBI Project Genesis 2014	171.63
129391	3/11/2014	Duke Energy	Utilities	Unrestricted - Education & General	27,004.27
129392	3/11/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	2,110.59
129393	3/11/2014	Environmental Testing & Mgt Inc	In-State Registration	Professional Development	130.00
129394	3/11/2014	Esaote North America Inc	Machines, Equipment & Other	Cardiovascular Equipment	22,389.75
129395	3/11/2014	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	5,211.85
129396	3/11/2014	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	127.20
129396	3/11/2014	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	222.60
129397	3/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	118.87
129398	3/11/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	952.16
129399	3/11/2014	J's Carpet	Contractual & Professional Services	Facility Fee 2013	1,993.25
129400	3/11/2014	Laerdal	Supplies	Perkins SIMS Lab Manneq Supplies	731.61
129401	3/11/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	277.54
129402	3/11/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	197,353.75
129403	3/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.20
129404	3/11/2014	Grant Program Participant	Student Travel	WIA Adult FY14	60.00
129405	3/11/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	2,109.00
129405	3/11/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	4,017.70
129406	3/11/2014	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	996.94
129407	3/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.32
129408	3/11/2014	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	900.00
129409	3/11/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	910.46
129410	3/11/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	34.69
129411	3/11/2014	Piedmont Fire Extinguishers	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	338.60
129412	3/11/2014	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
129413	3/11/2014	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
129414	3/11/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	196.40
129415	3/11/2014	SC Commission on Higher Education	Grant-State Grants and Contracts	SC Needs Based Grants-2013	475.00
129416	3/11/2014	SCE&G	Utilities	Unrestricted - Education & General	3,423.83
129417	3/11/2014	SCSRT	In-State Registration	Unrestricted - Education & General	180.00
129418	3/11/2014	Shiva Shade	Contractual & Professional Services	Unrestricted - Education & General	150.00
129419	3/11/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	889.72
129420	3/11/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,390.24
129421	3/11/2014	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	29,489.63
129422	3/11/2014	ValueTronics	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	789.62
129422	3/11/2014	ValueTronics	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	2,368.86
129422	3/11/2014	ValueTronics	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	7,057.92
129423	3/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.96
129424	3/11/2014	Weldors Supply House	Supplies	Unrestricted - Education & General	1,898.08
129425	3/11/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	720.76
129426	3/11/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	47.00
129427	3/11/2014	Xerox Corporation	Contractual & Professional Services	Other Auxillary Enterprises	16.31
13072	3/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
13073	3/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	640.64
13074	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	539.84
13075	3/13/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	278.06
13075	3/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
13075	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.52

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13076	3/13/2014	PTC Employee	Supplies	Unrestricted - Education & General	717.16
13077	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	304.08
13078	3/13/2014	PTC Employee	In-State Meals	Continuing Education Courses	25.00
13078	3/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	384.16
13079	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.40
13080	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.44
13081	3/13/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	59.33
13081	3/13/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
13082	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	66.76
13082	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	115.31
13082	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	20.22
13083	3/13/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	31.45
13083	3/13/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
13083	3/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
13083	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.48
13084	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.52
13085	3/13/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
13085	3/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	51.00
13085	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	556.64
13086	3/13/2014	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	288.75
13087	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	371.91
13088	3/13/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13089	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
13090	3/13/2014	PTC Employee	Supplies	Unrestricted - Education & General	58.17
13091	3/13/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	17.74
13091	3/13/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	17.74
13091	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	1.61
13091	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	2.82
13091	3/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.40
13092	3/13/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13094	3/13/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
13095	3/13/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	850.00
13096	3/13/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,892.38
130573	3/18/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	13.00
130574	3/18/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	37.40
130574	3/18/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	227.68
130574	3/18/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	31.16
130575	3/18/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	677.14
130576	3/18/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	30,981.06
130577	3/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
130578	3/18/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	42.50
130579	3/18/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	77.25
130580	3/18/2014	Charlotte Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.00
130581	3/18/2014	City of Newberry	Utilities	Unrestricted - Education & General	5,659.53
130583	3/18/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	416.79
130583	3/18/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,849.49
130583	3/18/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	77.93
130583	3/18/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	439.64
130584	3/18/2014	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,996.00
130585	3/18/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	461.05
130585	3/18/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,011.77
130585	3/18/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,350.89
130585	3/18/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,224.38
130585	3/18/2014	Dell Computer Corporation	Supplies	Continuing Education Courses	254.38
130585	3/18/2014	Dell Computer Corporation	Supplies	Journey Title III 2014	516.30
130585	3/18/2014	Dell Computer Corporation	Supplies	PBI Project Genesis 2014	171.63
130585	3/18/2014	Dell Computer Corporation	Minor Equipment (<5000)	PBI Project Genesis 2014	840.14
130586	3/18/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,384.85
130587	3/18/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,657.53
130588	3/18/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,036.83
130589	3/18/2014	EBSCO	Supplies	Unrestricted - Education & General	33.34
130590	3/18/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	257.06
130591	3/18/2014	PTC Employee	Out-State Air Transportation	Perkins Professional Development	75.00
130591	3/18/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	498.20
130591	3/18/2014	PTC Employee	Out-State Meals	Perkins Professional Development	89.00
130591	3/18/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	277.43
130591	3/18/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	25.00
130592	3/18/2014	Encore Technology Group	Supplies	Lottery Equipment 2014 (admin)	2,814.30
130593	3/18/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
130594	3/18/2014	FedEx	Supplies	Unrestricted - Education & General	38.83
130595	3/18/2014	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
130596	3/18/2014	Golden 888 LLC	On the Job Training	WIA Adult FY14	2,069.26
130596	3/18/2014	Golden 888 LLC	On the Job Training	WIA NEG OJT FY14	1,396.74
130597	3/18/2014	Grainger	Supplies	Facility Fee 2013	2,426.81
130598	3/18/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
130599	3/18/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
130599	3/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.60
130599	3/18/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
130600	3/18/2014	Hardee's	Food Supplies	Unrestricted - Education & General	112.44
130601	3/18/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50

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130602	3/18/2014	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	17,360.00
130602	3/18/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	19,525.10
130602	3/18/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	2,787.44
130603	3/18/2014	PTC Employee	Out-State Air Transportation	Perkins Professional Development	25.00
130603	3/18/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	521.70
130603	3/18/2014	PTC Employee	Out-State Meals	Perkins Professional Development	89.00
130604	3/18/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	268.80
130605	3/18/2014	Lambda Beta	Dues and Membership	Unrestricted - Education & General	50.00
130606	3/18/2014	Landscape Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	270.00
130607	3/18/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	78.00
130607	3/18/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	66.00
130607	3/18/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	182.56
130608	3/18/2014	Line X Of The Carolinas	Repair Services	Unrestricted - Education & General	895.00
130609	3/18/2014	Mac Papers Inc	Supplies	Other Auxillary Enterprises	5,754.58
130610	3/18/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	23.45
130611	3/18/2014	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	115.44
130612	3/18/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	33.18
130613	3/18/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
130614	3/18/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
130615	3/18/2014	PTC Employee	Supplies	Unrestricted - Education & General	129.69
130616	3/18/2014	NMLRA	Supplies	Unrestricted - Education & General	40.00
130617	3/18/2014	Noel Levitz	In-State Registration	Perkins Professional Development	625.00
130618	3/18/2014	Old Main Catering	Food Supplies	Unrestricted - Education & General	2,783.16
130619	3/18/2014	Patterson Pope	Maintenance Supplies & Fuel	Abbeville Equipment	3,442.42
130620	3/18/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	33.04
130620	3/18/2014	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	40.00
130620	3/18/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	39.59
130620	3/18/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	52.14
130620	3/18/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	10.00
130620	3/18/2014	Petty Cash - Business Office	Dues and Membership	WIA Rapid Response FY14	10.00
130621	3/18/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	894.36
130622	3/18/2014	Postmaster	Supplies	Unrestricted - Education & General	520.00
130623	3/18/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,546.07
130624	3/18/2014	Pro Acoustics LLC	Supplies	Lottery Equipment 2014 (admin)	2,464.13
130624	3/18/2014	Pro Acoustics LLC	Supplies	Lottery Equipment 2014 (admin)	2,874.72
130625	3/18/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	394.72
130626	3/18/2014	Rainbow Neon Sign Co., Inc.	Machines, Equipment & Other	Abbeville County Center	17,546.60
130627	3/18/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	288.97
130629	3/18/2014	SC Chamber Of Commerce	Out-State Registration	Unrestricted - Education & General	1,000.00
130630	3/18/2014	SCE&G	Utilities	Unrestricted - Education & General	23.60
130631	3/18/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	261.34
130632	3/18/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,034.56
130633	3/18/2014	Southern Metal Works	Supplies	Lottery Equipment 2014 (admin)	430.36
130634	3/18/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,628.10
130635	3/18/2014	State Board for Tech & Comp Educ.	Contractual & Professional Services	Perkins Online Learn Improve & Train	356.00
130636	3/18/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	16,000.00
130636	3/18/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	24,000.00
130637	3/18/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,603.60
130638	3/18/2014	Tiger Direct	Supplies	Lottery Equipment 2014 (admin)	1,541.34
130638	3/18/2014	Tiger Direct	Supplies	Lottery Equipment 2014 (admin)	2,176.70
130639	3/18/2014	University of South Carolina	In-State Registration	Continuing Education Courses	540.00
130640	3/18/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,213.39
130641	3/18/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY14	1,947.50
14334	3/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	144.48
14335	3/20/2014	PTC Employee	Supplies	Unrestricted - Education & General	18.95
14336	3/20/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
14336	3/20/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	49.17
14336	3/20/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	464.80
14337	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	282.24
14338	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.46
14339	3/20/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	33.00
14339	3/20/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.68
14340	3/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	538.72
14341	3/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	340.48
14342	3/20/2014	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	6.00
14342	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.48
14343	3/20/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	30.00
14344	3/20/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	120.96
14344	3/20/2014	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	12.00
14345	3/20/2014	PTC Employee	Supplies	First Steps	103.67
14346	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.80
14347	3/20/2014	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	9.00
14347	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.36
14348	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	403.20
14349	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
14350	3/20/2014	PTC Employee	Supplies	Unrestricted - Education & General	76.29
14351	3/20/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	106.62
14352	3/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
14353	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.16
14353	3/20/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00

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14354	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.02
14355	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.24
14356	3/20/2014	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	272.25
14357	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14358	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.64
14358	3/20/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
14358	3/20/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	49.17
14358	3/20/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	431.20
14359	3/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	710.64
14360	3/20/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	459.21
14360	3/20/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
14360	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	252.00
14361	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.76
14362	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
14363	3/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.04
14365	3/20/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	862.50
14366	3/20/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	340.00
130699	3/26/2014	Accu-Tech	Supplies	Unrestricted - Education & General	3,496.94
130699	3/26/2014	Accu-Tech	Supplies	Lottery Equipment 2014 (admin)	1,531.70
130700	3/26/2014	Advanced Video Group Inc	Supplies	Lottery Equipment 2014 (admin)	2,830.17
130701	3/26/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	358.83
130702	3/26/2014	Associated Posters	Contractual & Professional Services	Continuing Education Courses	198.20
130703	3/26/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	168.34
130704	3/26/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	276.70
130704	3/26/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,777.62
130705	3/26/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	44.36
130705	3/26/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	44.36
130706	3/26/2014	Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	1,570.00
130707	3/26/2014	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	454.50
130708	3/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	90.72
130709	3/26/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,359.74
130710	3/26/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	77.25
130711	3/26/2014	CC&I Services LLC	Supplies	Project Genesis - PBI	1,020.00
130711	3/26/2014	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2013	390.00
130712	3/26/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	462.11
130713	3/26/2014	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,595.03
130714	3/26/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	551.20
130715	3/26/2014	Conbraco Industries Inc	Repair Services	Unrestricted - Education & General	81.00
130716	3/26/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	20.00
130716	3/26/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	10.00
130717	3/26/2014	Cynthia Miles	Contractual & Professional Services	GC Genesis w/ Grant	3,270.88
130718	3/26/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	206.69
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	324.49
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	1,011.77
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	1,264.15
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Professional Development	632.05
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Professional Development	1,154.07
130718	3/26/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Online Learn Improve &Train	5,080.00
130719	3/26/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,035.25
130720	3/26/2014	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
130721	3/26/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	674.73
130722	3/26/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	15.90
130723	3/26/2014	Esaoete North America Inc	Machines, Equipment & Other	Cardiovascular Equipment	84,489.63
130724	3/26/2014	Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	1,102.40
130725	3/26/2014	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	16,230.61
130726	3/26/2014	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	55.00
130727	3/26/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
130728	3/26/2014	GwdToday	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,850.00
130728	3/26/2014	GwdToday	Contractual & Professional Services	Continuing Education Courses	2,750.00
130729	3/26/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	6.04
130730	3/26/2014	Hortanian	Contractual & Professional Services	Unrestricted - Education & General	529.00
130731	3/26/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	172.80
130732	3/26/2014	Item Southeast Inc	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	4,654.50
130733	3/26/2014	J & B Professional Services	Repair Services	Unrestricted - Education & General	300.00
130734	3/26/2014	J W Marriott Indianapolis	Out-State Lodging	PBI Project Genesis 2014	198.90
130735	3/26/2014	Jonathan Green	Contractual & Professional Services	Unrestricted - Education & General	1,224.00
130736	3/26/2014	Mathis	Contractual & Professional Services	Continuing Education Courses	100.00
130737	3/26/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	295.00
130737	3/26/2014	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,428.00
130738	3/26/2014	McMillan Pazdan Smith	Renovations	Abbeville County Center	23,177.10
130738	3/26/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	2,279.76
130739	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
130740	3/26/2014	Milton Ruben Toyota of Augusta	Machines, Equipment & Other	Unrestricted - Education & General	991.00
130740	3/26/2014	Milton Ruben Toyota of Augusta	Machines, Equipment & Other	Perkins Hybrid Vehicle Trainer	17,698.00
130741	3/26/2014	PTC Employee	Supplies	Unrestricted - Education & General	255.80
130742	3/26/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
130743	3/26/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
130744	3/26/2014	National Assoc of Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	400.00
130745	3/26/2014	Overhead Door Company	Contractual & Professional Services	Unrestricted - Education & General	302.95
130746	3/26/2014	Park Row Market No. 1	Food Supplies	Continuing Education Courses	112.82

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130747	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
130748	3/26/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	439.98
130748	3/26/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
130748	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
130749	3/26/2014	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	15.89
130750	3/26/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	739.68
130751	3/26/2014	Pro Acoustics LLC	Supplies	Continuing Education Courses	710.03
130752	3/26/2014	PTC Employee	Supplies	Continuing Education Courses	50.00
130753	3/26/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	70.00
130754	3/26/2014	Saluda Chamber of Commerce	Supplies	Unrestricted - Education & General	50.00
130755	3/26/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	220.00
130756	3/26/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
130757	3/26/2014	Schneider Electric	Contractual & Professional Services	Facility Fee 2013	5,232.00
130758	3/26/2014	School Dude	Contractual & Professional Services	Continuing Education Courses	1,054.70
130759	3/26/2014	Sheraton Myrtle Beach Convention Ctr	In-State Lodging	Unrestricted - Education & General	380.22
130760	3/26/2014	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
130761	3/26/2014	Sperry Services	Contractual & Professional Services	Facility Fee 2014	3,345.00
130762	3/26/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	400.52
130763	3/26/2014	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.00
130764	3/26/2014	Tarleton	Contractual & Professional Services	Continuing Education Courses	100.00
130765	3/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	139.25
130766	3/26/2014	Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
130767	3/26/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
130768	3/26/2014	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,316.44
130769	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.44
130770	3/26/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	127.00
130771	3/26/2014	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	47.00
130772	3/26/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
14430	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14431	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.40
14432	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.04
14433	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.68
14434	3/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	11.48
14434	3/27/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	20.20
14435	3/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	66.56
14436	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.04
14437	3/27/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
14438	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14439	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.68
14440	3/27/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	360.64
14441	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.44
14442	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.16
14443	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.80
14444	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
14445	3/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
14447	3/27/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
14448	3/27/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	962.50
14449	3/27/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,441.00
14456	3/28/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	298.78
130788	3/31/2014	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
130789	3/31/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,140.96
130789	3/31/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	131,414.60
130789	3/31/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,970.66
130789	3/31/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,877.08
130789	3/31/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,976.66
130789	3/31/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,514.48
130789	3/31/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	962.84
130789	3/31/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	135.16
130789	3/31/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,707.76
130789	3/31/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,690.04
130789	3/31/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Contin. Ed.-Other Source of Funds	1,160.00
130790	3/31/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
130791	3/31/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.50
130792	3/31/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
130793	3/31/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
130794	3/31/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
130795	3/31/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	296.88
130796	3/31/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
130797	3/31/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
130798	3/31/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	257.83
130799	3/31/2014	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	361.89
130800	3/31/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,408.00
130801	3/31/2014	AD Specialty Plus Inc	Supplies	Unrestricted - Education & General	495.54
130802	3/31/2014	Brewer Company Inc	Contractual & Professional Services	Unrestricted - Education & General	239.00
130803	3/31/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	246.40
130804	3/31/2014	Golden 888 LLC	On the Job Training	WIA Adult FY14	4,192.84
130804	3/31/2014	Golden 888 LLC	On the Job Training	WIA NEG OJT FY14	967.16
130805	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.36
130805	3/31/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	8,786.23

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	6,007.96
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	159,874.06
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	1,883.27
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	857.71
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	22,823.91
130807	3/31/2014	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
130808	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.84
130809	3/31/2014	Major Business Machines	Supplies	Unrestricted - Education & General	165.96
130810	3/31/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	33.19
130811	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
130812	3/31/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,737.77
130813	3/31/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	729.45
130814	3/31/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,600.00
130815	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.38
130816	3/31/2014	The Accounts Payable Network	Dues and Membership	Unrestricted - Education & General	695.00