

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

ID	CHECKDA	PAYEE	CATEGORY	SOURCE	TOTAL
136817	11/5/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,190.00
136818	11/5/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,969.78
136819	11/5/2014	ABET Inc	Dues and Membership	Unrestricted - Education & General	2,275.00
136820	11/5/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	19.42
136820	11/5/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	539.39
136821	11/5/2014	American Library Association	Dues and Membership	Unrestricted - Education & General	191.00
136822	11/5/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	421.60
136822	11/5/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	429.76
136822	11/5/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	563.20
136822	11/5/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	915.10
136823	11/5/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	61,694.03
136824	11/5/2014	Bonitz Flooring Group Inc	Renovations	Journey Title III 2014	4,566.00
136825	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
136826	11/5/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee 2014	1,120.00
136827	11/5/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	30.90
136828	11/5/2014	PTC Employee	Supplies	Unrestricted - Education & General	16.92
136829	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	282.24
136830	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.62
136832	11/5/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,705.57
136833	11/5/2014	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	2.50
136834	11/5/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,006.92
136835	11/5/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	5,440.23
136836	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.68
136837	11/5/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	1,200.00
136838	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.76
136839	11/5/2014	Duke Energy	Utilities	Unrestricted - Education & General	3,946.44
136840	11/5/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	868.84
136841	11/5/2014	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	260.00
136842	11/5/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	369.27
136843	11/5/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2015	3,680.00
136844	11/5/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	280.80
136845	11/5/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	252.58
136846	11/5/2014	Etron Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	110.00
136847	11/5/2014	Fatz Cafe	Food Supplies	Continuing Education Courses	122.86
136848	11/5/2014	Greenwood Chapter of AAPC	In-State Registration	Unrestricted - Education & General	100.00
136849	11/5/2014	Grove Medical	Contractual & Professional Services	Continuing Education Courses	332.32
136850	11/5/2014	lfbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	124.10
136851	11/5/2014	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	57,660.52
136852	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
136853	11/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	515.20
136854	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
136854	11/5/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
136855	11/5/2014	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
136856	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.44
136857	11/5/2014	Moore Medical LLC	Supplies	Unrestricted - Education & General	126.08
136857	11/5/2014	Moore Medical LLC	Supplies	Unrestricted - Education & General	3,028.37
136858	11/5/2014	National Collegiate Honors Council	Dues and Membership	Unrestricted - Education & General	500.00
136859	11/5/2014	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	140.00
136860	11/5/2014	Petty Cash - LCHEC	Supplies	Unrestricted - Education & General	102.62
136861	11/5/2014	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
136862	11/5/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	10,651.10
136863	11/5/2014	Ramona Munsell & Assoc Consulting Inc	Contractual & Professional Services	Unrestricted - Education & General	92,077.00
136864	11/5/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	308.70
136864	11/5/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	198.90
136864	11/5/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
136864	11/5/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	151.10
136864	11/5/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	79.52
136865	11/5/2014	Rittenhouse Book Distributors	Supplies	Perkins Career Program Books	2,711.09
136866	11/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	253.12
136867	11/5/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	349.20
136868	11/5/2014	Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	118.26
136869	11/5/2014	Steel Core Industrial LLC	Supplies	Unrestricted - Education & General	728.75
136870	11/5/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	523.85
136871	11/5/2014	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,260.00
136872	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	252.00
136873	11/5/2014	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2014	800.00

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136874	11/5/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
136875	11/5/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
136875	11/5/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	84.00
136875	11/5/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	60.60
136876	11/5/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	737.08
136877	11/5/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
136878	11/5/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	99.00
136879	11/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	313.60
136880	11/5/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
136927	11/5/2014	Days Inn	In-State Lodging	Unrestricted - Education & General	124.30
136928	11/5/2014	SCADE	In-State Registration	Unrestricted - Education & General	60.00
18855	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.80
18856	11/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	160.32
18857	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.72
18858	11/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	441.28
18859	11/6/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	683.44
18859	11/6/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	14.50
18859	11/6/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	48.00
18859	11/6/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	67.20
18860	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.76
18861	11/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	383.04
18862	11/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	101.92
18863	11/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
18863	11/6/2014	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	6.00
18863	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.80
18863	11/6/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	135.00
18864	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
18864	11/6/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
18865	11/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	388.76
18865	11/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	77.00
18866	11/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	131.17
18866	11/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	218.61
18866	11/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	87.44
18867	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
18868	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.56
18869	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.46
18870	11/6/2014	PTC Employee	Supplies	Unrestricted - Education & General	55.72
18871	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.00
18872	11/6/2014	PTC Employee	Supplies	Unrestricted - Education & General	9.54
18872	11/6/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	15.00
18873	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
18874	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	442.40
18875	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
18876	11/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.36
18878	11/6/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	199.57
18879	11/6/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,524.95
18880	11/6/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	371.10
18881	11/6/2014	Merck Training	Contractual & Professional Services	Continuing Education Courses	1,200.00
136930	11/12/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	6,500.00
136931	11/12/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,191.18
136932	11/12/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.84
136933	11/12/2014	American 3B Scientific	Supplies	Newberry Equipment	1,587.88
136934	11/12/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	1,411.21
136934	11/12/2014	Baker and Taylor Inc	Supplies	Perkins Career Program Books	552.94
136935	11/12/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,492.26
136936	11/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	403.20
136937	11/12/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	61.25
136938	11/12/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.35
136939	11/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.04
136940	11/12/2014	Carolina BBQ Shack	Supplies	Unrestricted - Education & General	777.00
136941	11/12/2014	Carolina Print Consultants	Contractual & Professional Services	PBI Project Genesis 2014	1,032.44
136942	11/12/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Rapid Response FY15	183.59
136942	11/12/2014	Grant Program Participant	Tuition	WIA Rapid Response FY15	205.41
136943	11/12/2014	Grant Program Participant	Tuition	WIA Adult FY15	35.00
136944	11/12/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
136945	11/12/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,332.57

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136946	11/12/2014	PTC Employee	Out-State Meals	PBI Project Genesis 2015	121.00
136948	11/12/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,749.01
136949	11/12/2014	Computer Telephony Distributing Inc	Supplies	Lottery Equipment 2014 (admin)	3,695.16
136950	11/12/2014	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	880.44
136952	11/12/2014	Duke Energy	Utilities	Unrestricted - Education & General	29,437.57
136953	11/12/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	2,047.98
136954	11/12/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2015	5,520.00
136955	11/12/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	586.71
136956	11/12/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
136956	11/12/2014	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	207.07
136957	11/12/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,662.50
136958	11/12/2014	Greenwood Adult Education	Tuition	WIA Adult FY15	615.00
136959	11/12/2014	Greenwood High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	175.00
136960	11/12/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisor Phase II	257.60
136961	11/12/2014	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
136962	11/12/2014	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	5,493.25
136963	11/12/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
136964	11/12/2014	Index Journal	Contractual & Professional Services	Continuing Education Courses	615.60
136965	11/12/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.48
136966	11/12/2014	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	322.42
136967	11/12/2014	Moore Medical LLC	Supplies	Newberry Equipment	65.65
136967	11/12/2014	Moore Medical LLC	Supplies	Newberry Equipment	1,808.66
136968	11/12/2014	PTC Employee	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	3,275.00
136969	11/12/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	909.00
136970	11/12/2014	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
136971	11/12/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	38.00
136972	11/12/2014	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	60.00
136973	11/12/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	60.30
136973	11/12/2014	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	17.37
136973	11/12/2014	Petty Cash - Business Office	Dues and Membership	Unrestricted - Education & General	10.00
136973	11/12/2014	Petty Cash - Business Office	Dues and Membership	WIA DW FY15	5.00
136973	11/12/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY15	5.00
136974	11/12/2014	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
136975	11/12/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	461.12
136977	11/12/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	108.58
136978	11/12/2014	SC Science Olympiad	Contractual & Professional Services	Unrestricted - Education & General	100.00
136979	11/12/2014	SC State Museum Foundation	Supplies	Unrestricted - Education & General	300.00
136980	11/12/2014	SCE&G	Utilities	Unrestricted - Education & General	3,005.46
136981	11/12/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	425.00
136982	11/12/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	127.14
136983	11/12/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,239.26
136984	11/12/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	1,136.36
136984	11/12/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	16,889.89
136985	11/12/2014	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,100.00
136986	11/12/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,326.31
136987	11/12/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	26.00
136988	11/12/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	115.39
136989	11/12/2014	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
136990	11/12/2014	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
136991	11/12/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	14.19
18919	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	498.96
18920	11/13/2014	PTC Employee	Supplies	Continuing Education Courses	67.84
18920	11/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	299.60
18921	11/13/2014	PTC Employee	Supplies	Unrestricted - Education & General	524.02
18922	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.00
18923	11/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
18923	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
18924	11/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	347.20
18925	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.10
18926	11/13/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	62.15
18927	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
18928	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.40
18929	11/13/2014	Grant Program Participant	Student Travel	WIA Adult FY15	80.00
18930	11/13/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	26.28
18931	11/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	41.53
18931	11/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	69.23

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18931	11/13/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	27.69
18932	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	299.04
18933	11/13/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	519.20
18933	11/13/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,193.32
18933	11/13/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	176.00
18933	11/13/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	25.00
18933	11/13/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	29.79
18934	11/13/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.01
18934	11/13/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	54.70
18934	11/13/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	85.33
18935	11/13/2014	PTC Employee	Out-State Meals	PBI Project Genesis 2015	121.00
18935	11/13/2014	PTC Employee	Out-State Misc. Travel	PBI Project Genesis 2015	27.00
18935	11/13/2014	PTC Employee	Out-State Private Automobile	PBI Project Genesis 2015	77.06
18936	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.08
18937	11/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
18937	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
18938	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.76
18939	11/13/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	50.00
18939	11/13/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	552.00
18939	11/13/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
18939	11/13/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	59.70
18939	11/13/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	70.56
18940	11/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.00
18942	11/13/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	571.46
18943	11/13/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,345.06
18953	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
18954	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.76
18955	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.62
18956	11/20/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	49.31
18956	11/20/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	29.59
18956	11/20/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	19.73
18957	11/20/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
18957	11/20/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	297.92
18958	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
18959	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
18960	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.64
18961	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
136999	11/20/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	205.20
137000	11/20/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
137000	11/20/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	933.33
137000	11/20/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
137001	11/20/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	24.16
137002	11/20/2014	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,345.55
137003	11/20/2014	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	165.00
137004	11/20/2014	B & H Photo - Video Inc.	Supplies	Perkins Medium Format Studio Supp	37.10
137004	11/20/2014	B & H Photo - Video Inc.	Supplies	Perkins Medium Format Studio Supp	84.80
137004	11/20/2014	B & H Photo - Video Inc.	Supplies	Perkins Medium Format Studio Supp	271.36
137004	11/20/2014	B & H Photo - Video Inc.	Supplies	Perkins Medium Format Studio Supp	423.95
137004	11/20/2014	B & H Photo - Video Inc.	Supplies	Perkins Medium Format Studio Supp	667.76
137004	11/20/2014	B & H Photo - Video Inc.	Minor Equipment (<5000)	Perkins Medium Format Studio Supp	1,144.76
137004	11/20/2014	B & H Photo - Video Inc.	Machines, Equipment & Other	Perkins Digital Recording Back	5,076.34
137005	11/20/2014	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
137006	11/20/2014	Brownell's	Educational Supplies	Unrestricted - Education & General	(100.10)
137006	11/20/2014	Brownell's	Educational Supplies	Unrestricted - Education & General	318.87
137007	11/20/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Parking Lots	1,600.00
137008	11/20/2014	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	125.00
137009	11/20/2014	PTC Employee	Supplies	Unrestricted - Education & General	72.94
137010	11/20/2014	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	235.85
137011	11/20/2014	Cengage Learning Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
137012	11/20/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	726.47
137013	11/20/2014	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	175.00
137014	11/20/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	34.35
137016	11/20/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,477.82
137017	11/20/2014	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
137018	11/20/2014	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	375.00
137019	11/20/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	1,335.00

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137020	11/20/2014	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	127.65
137021	11/20/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	92.75
137022	11/20/2014	Fire Technology, LLC	Contractual & Professional Services	Facility Fee 2014	6,094.00
137023	11/20/2014	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	300.00
137024	11/20/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
137025	11/20/2014	Grove Medical	Contractual & Professional Services	Continuing Education Courses	358.71
137026	11/20/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	80.56
137026	11/20/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	489.40
137027	11/20/2014	Hewlett-Packard Company	Software & Maintenance Contracts	Unrestricted - Education & General	1,924.26
137028	11/20/2014	PTC Employee	Food Supplies	Continuing Education Courses	60.38
137029	11/20/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	2,722.50
137030	11/20/2014	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
137031	11/20/2014	HeartMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
137032	11/20/2014	Mack	Contractual & Professional Services	Unrestricted - Education & General	250.00
137033	11/20/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	985.00
137033	11/20/2014	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,699.00
137034	11/20/2014	McMillan Pazdan Smith	Renovations	LCHEC Remodel	3,778.27
137034	11/20/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	259.96
137035	11/20/2014	Mity-Lite Inc	Supplies	Newberry Equipment	21,824.12
137036	11/20/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	33.08
137037	11/20/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,065.80
137038	11/20/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,050.00
137039	11/20/2014	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	60.00
137040	11/20/2014	Patricia Bolen	Contractual & Professional Services	Unrestricted - Education & General	250.00
137041	11/20/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.55
137042	11/20/2014	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	3,676.08
137043	11/20/2014	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	184.80
137044	11/20/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
137045	11/20/2014	Rice	Contractual & Professional Services	Continuing Education Courses	75.00
137046	11/20/2014	SC Bar Association	Contractual & Professional Services	Continuing Education Courses	1,250.00
137047	11/20/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	200.00
137048	11/20/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,764.68
137049	11/20/2014	Success To Dreams Inc	Contractual & Professional Services	Continuing Education Courses	500.00
137050	11/20/2014	Sunny 103.5 FM	Contractual & Professional Services	Continuing Education Courses	510.00
137051	11/20/2014	SynTerra Corporation	Contractual & Professional Services	Facility Fee 2014	2,122.22
137052	11/20/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	2,491.25
137053	11/20/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
137054	11/20/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	161.28
137055	11/20/2014	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
137056	11/20/2014	X-ray Markers LLC	Contractual & Professional Services	Unrestricted - Education & General	594.53
137057	11/20/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	76.00
137058	11/20/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,152.68
137058	11/20/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	130,700.58
137058	11/20/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,682.32
137058	11/20/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,953.28
137058	11/20/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,587.68
137058	11/20/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,310.06
137058	11/20/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	939.34
137058	11/20/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	135.16
137058	11/20/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,676.16
137058	11/20/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,713.80
137058	11/20/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,500.00
137059	11/20/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
137060	11/20/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
137061	11/20/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
137062	11/20/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
137063	11/20/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	650.00
137064	11/20/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	605.63
137065	11/20/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
137066	11/20/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
137067	11/20/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
137068	11/20/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
137069	11/20/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,473.00
137071	11/21/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	284.00
137073	11/25/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	432.29
137074	11/25/2014	Athens Paper Company	Supplies	Other Auxiliary Enterprises	140.65

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137075	11/25/2014	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	89.17
137076	11/25/2014	Bi-Lo	Supplies	Unrestricted - Education & General	107.03
137077	11/25/2014	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,126.80
137078	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.68
137078	11/25/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	13.00
137079	11/25/2014	Brodart Co	Supplies	Unrestricted - Education & General	404.36
137080	11/25/2014	CACRAO Annual Meeting	In-State Registration	Unrestricted - Education & General	400.00
137081	11/25/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	152.25
137082	11/25/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	613.80
137083	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
137084	11/25/2014	Crescent Supply	Maintenance Supplies & Fuel	Facility Fee 2014	3,235.97
137085	11/25/2014	D & J Auto Trim	Contractual & Professional Services	Unrestricted - Education & General	189.65
137086	11/25/2014	EBSCO	Supplies	Unrestricted - Education & General	16,348.70
137087	11/25/2014	Empire Equipment Co.	Minor Equipment (<5000)	Unrestricted - Education & General	1,945.08
137088	11/25/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
137089	11/25/2014	Environmental Testing & Mgt Inc	Contractual & Professional Services	Unrestricted - Education & General	130.00
137090	11/25/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	140.00
137091	11/25/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	252.00
137092	11/25/2014	Francis Marion Hotel	In-State Lodging	Unrestricted - Education & General	476.00
137093	11/25/2014	Global Compliance Network Inc	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
137094	11/25/2014	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	24.00
137095	11/25/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
137096	11/25/2014	Hampton Inn & Suites	Out-State Lodging	Unrestricted - Education & General	557.24
137097	11/25/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	636.00
137098	11/25/2014	Herff Jones	Supplies	Unrestricted - Education & General	520.62
137099	11/25/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
137100	11/25/2014	James B Jones Jr. Construction Co. Inc.	Renovations	Newberry Occupational Therapy	26,710.97
137101	11/25/2014	Lighting Services Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,381.98
137102	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
137103	11/25/2014	LS3P Associates LTD	Renovations	ITEM Remodel	6,325.21
137103	11/25/2014	LS3P Associates LTD	Contractual & Professional Services	Wayfinding - Signage	2,423.00
137105	11/25/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	326.00
137106	11/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
137107	11/25/2014	Metal Garage Inc	Contractual & Professional Services	LCAM Equipment Phase II	8,053.89
137108	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.75
137109	11/25/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
137110	11/25/2014	Quality Council of Indiana	Contractual & Professional Services	Continuing Education Courses	366.00
137111	11/25/2014	Grant Program Participant	Student Stipends	Journey Title III 2015	70.00
137112	11/25/2014	Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	74.92
137113	11/25/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,000.00
137114	11/25/2014	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	275.00
137115	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
137116	11/25/2014	Snap-On Industrial	Supplies	Unrestricted - Education & General	45.16
137117	11/25/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	849.08
137118	11/25/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	682.85
137119	11/25/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,910.62
137120	11/25/2014	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2014	1,200.00
137121	11/25/2014	VSC Fire & Security	Contractual & Professional Services	Unrestricted - Education & General	2,328.30
137122	11/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.32
137123	11/25/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	164.00
137124	11/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	539.84
137125	11/25/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY15	1,947.50
18964	11/26/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	80.04
18965	11/26/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	50.87
18966	11/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
18967	11/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
18967	11/26/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	370.70
18967	11/26/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	959.32
18967	11/26/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
18967	11/26/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	143.60
18967	11/26/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	17.98
18968	11/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	200.80
18969	11/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	262.08
18970	11/26/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
18970	11/26/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	29.24
18970	11/26/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	149.34

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18971	11/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.84
18972	11/26/2014	PTC Employee	In-State Private Automobile	Perkins Career Planning	172.80
18973	11/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	235.20
18974	11/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	43.12
18975	11/26/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	81.92
18976	11/26/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
18977	11/26/2014	PTC Employee	In-State Private Automobile	WIA DW FY15	72.80
18977	11/26/2014	PTC Employee	In-State Private Automobile	WIA Adult FY15	72.80
18977	11/26/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	5.21
18977	11/26/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	8.68
18977	11/26/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	3.47
18978	11/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
18979	11/26/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	570.08
18980	11/26/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
18981	11/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.36
18982	11/26/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	108.64
18984	11/26/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.90
18985	11/26/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64