

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
126608	1/8/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	91.37
126609	1/8/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	348.00
126610	1/8/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
126611	1/8/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	306.66
126612	1/8/2014	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,245.50
126613	1/8/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	983.68
126614	1/8/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	99.01
126615	1/8/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	39.88
126616	1/8/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	505.94
126617	1/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	33.90
126618	1/8/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	52,431.77
126619	1/8/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,614.47
126620	1/8/2014	Bosler Backhoe	Contractual & Professional Services	Abbeville County Center	2,000.00
126621	1/8/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	38.75
126622	1/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	426.01
126623	1/8/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	330.00
126624	1/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.40
126625	1/8/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.50
126626	1/8/2014	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	853.72
126627	1/8/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	269.00
126628	1/8/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,885.89
126629	1/8/2014	Chambers	Contractual & Professional Services	GC Genesis w/ Grant	540.00
126630	1/8/2014	Chavis	Contractual & Professional Services	Unrestricted - Education & General	75.00
126631	1/8/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	154.56
126632	1/8/2014	ClarkPowell	Minor Equipment (<5000)	Unrestricted - Education & General	2,661.00
126633	1/8/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	372.88
126635	1/8/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	13,685.23
126636	1/8/2014	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
126637	1/8/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,251.61
126638	1/8/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,393.69
126639	1/8/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
126639	1/8/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
126640	1/8/2014	D2L Ltd	Contractual & Professional Services	Unrestricted - Education & General	3,700.00
126640	1/8/2014	D2L Ltd	Contractual & Professional Services	Perkins Online Learn Improve & Train	5,000.00
126641	1/8/2014	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
126642	1/8/2014	Duke Energy	Utilities	Unrestricted - Education & General	5,276.80
126643	1/8/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	343.47
126644	1/8/2014	EBSCO	Supplies	Unrestricted - Education & General	32.58
126645	1/8/2014	Economic Modeling LLC	Contractual & Professional Services	Journey Title III 2013	13,000.00
126646	1/8/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	417.99
126647	1/8/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,058.92
126647	1/8/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	125,583.42
126647	1/8/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,812.10
126647	1/8/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,784.06
126647	1/8/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,117.44
126647	1/8/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,962.94
126647	1/8/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,053.24
126647	1/8/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	132.68
126647	1/8/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,724.48
126647	1/8/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,632.30
126647	1/8/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,200.00
126648	1/8/2014	FedEx	Supplies	Unrestricted - Education & General	88.30
126649	1/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.88
126650	1/8/2014	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	600.00
126651	1/8/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
126652	1/8/2014	Grant Program Participant	Student Stipends	WIA Adult FY14	782.00
126653	1/8/2014	Hospice House of Greenwood	Supplies	Unrestricted - Education & General	50.00
126654	1/8/2014	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
126655	1/8/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,945.39
126656	1/8/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	92.00
126657	1/8/2014	Insight Assessment	Supplies	Journey Title III 2014	39.20
126658	1/8/2014	InterNetwork Services Inc	Supplies	Unrestricted - Education & General	1,197.31
126659	1/8/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	7,667.33
126660	1/8/2014	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,665.04
126661	1/8/2014	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.60
126662	1/8/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	27.07
126663	1/8/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
126664	1/8/2014	Major Business Machines	Supplies	Unrestricted - Education & General	165.31
126665	1/8/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	144.50
126666	1/8/2014	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	4.53
126667	1/8/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	26.14
126668	1/8/2014	Newberry County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	40.00
126669	1/8/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.89
126670	1/8/2014	PAHRA	Dues and Membership	Unrestricted - Education & General	15.00
126671	1/8/2014	Peak Paints & Decor Inc	Maintenance Supplies & Fuel	GC Genesis w/ Grant	1,720.38
126672	1/8/2014	Pendergrass	Contractual & Professional Services	Continuing Education Courses	125.00
126673	1/8/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,841.12
126674	1/8/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
126675	1/8/2014	Quality Books	Supplies	Unrestricted - Education & General	467.64
126676	1/8/2014	Rainey Hospice House	Supplies	Unrestricted - Education & General	50.00
126677	1/8/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	395.68
126678	1/8/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	343.35
126679	1/8/2014	SCE&G	Utilities	Unrestricted - Education & General	3,554.89
126680	1/8/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	7,500.00
126681	1/8/2014	Scott	Contractual & Professional Services	Continuing Education Courses	125.00
126682	1/8/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	63.45
126683	1/8/2014	Southern Metal Works	Repair Services	Unrestricted - Education & General	280.00

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126684	1/8/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	787.90
126685	1/8/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	16,000.00
126686	1/8/2014	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,435.25
126687	1/8/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
126688	1/8/2014	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,495.00
126689	1/8/2014	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,931.52
126690	1/8/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
126691	1/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	379.68
126692	1/8/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	978.84
126693	1/8/2014	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,338.35
126694	1/8/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	285.00
126695	1/8/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
126696	1/8/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	(338.40)
126696	1/8/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	555.86
126696	1/8/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,065.79
126697	1/8/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	224.44
11209	1/9/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.78
11210	1/9/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	284.76
11211	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	41.76
11211	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	72.14
11211	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	12.66
11212	1/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	197.75
11213	1/9/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	24.98
11214	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	140.16
11214	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	242.08
11214	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	42.47
11215	1/9/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	379.70
11216	1/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.67
11217	1/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
11218	1/9/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	8.20
11218	1/9/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	8.21
11218	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	0.75
11218	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	1.31
11218	1/9/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.19
11220	1/9/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	79.79
11221	1/9/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	425.79
11222	1/9/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	175.00
11223	1/9/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	820.00
11224	1/9/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,567.53
126698	1/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.54
11247	1/10/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,766.56
126737	1/15/2014	Abbeville Lions Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	40.00
126738	1/15/2014	Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	7,515.00
126739	1/15/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
126740	1/15/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
126740	1/15/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	755.02
126740	1/15/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
126741	1/15/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	208.82
126741	1/15/2014	Attaway Inc	Supplies	Unrestricted - Education & General	609.50
126742	1/15/2014	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	750.00
126743	1/15/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	53.49
126744	1/15/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	68,154.10
126745	1/15/2014	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	545.00
126745	1/15/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	437.32
126745	1/15/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee 2013	2,050.00
126746	1/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.22
126747	1/15/2014	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	373.80
126748	1/15/2014	Caron Broadcasting Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,230.00
126749	1/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.52
126750	1/15/2014	Chavis	Contractual & Professional Services	Unrestricted - Education & General	15.00
126751	1/15/2014	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	910.00
126752	1/15/2014	City of Newberry	Utilities	Unrestricted - Education & General	4,910.71
126753	1/15/2014	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,386.80
126754	1/15/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,227.37
126755	1/15/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	216.72
126755	1/15/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	94.73
126755	1/15/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA DW FY14	6.01
126755	1/15/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	6.02
126756	1/15/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	150.00
126757	1/15/2014	Davis & Floyd Inc	Renovations	Newberry Occupational Therapy	29,900.00
126758	1/15/2014	Delectable Delight	Food Supplies	Unrestricted - Education & General	195.00
126759	1/15/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
126761	1/15/2014	Duke Energy	Utilities	Unrestricted - Education & General	27,529.60
126762	1/15/2014	EBSCO	Supplies	Unrestricted - Education & General	102.91
126763	1/15/2014	Emerald Glass	Contractual & Professional Services	GC Genesis w/ Grant	3,276.62
126764	1/15/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	347.26
126765	1/15/2014	Global Equipment	Supplies	Continuing Education Courses	2,431.33
126766	1/15/2014	Greenwood Adult Education	Tuition	WIA DW FY14	30.00
126766	1/15/2014	Greenwood Adult Education	Tuition	WIA Adult FY14	1,050.00
126767	1/15/2014	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	1,986.00
126768	1/15/2014	Greenwood Festival Chorale	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
126769	1/15/2014	Grant Program Participant	Student Stipends	WIA Adult FY14	340.00
126770	1/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.02
126771	1/15/2014	Hendrix Construction Inc	Contractual Services - Grounds	Unrestricted - Education & General	767.80
126772	1/15/2014	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	36,686.85
126773	1/15/2014	James R Bishop	Food Supplies	Continuing Education Courses	353.10
126774	1/15/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	162,602.50
126775	1/15/2014	Little Caesars	Food Supplies	Unrestricted - Education & General	162.00

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126776	1/15/2014	LS3P Associates LTD	Contractual & Professional Services	Wayfinding	3,006.25
126776	1/15/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	700.00
126777	1/15/2014	National Association for Developmental Education	Out-State Registration	Unrestricted - Education & General	390.00
126778	1/15/2014	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,429.00
126779	1/15/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	178.08
126780	1/15/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
126781	1/15/2014	Peak Paints & Decor Inc	Maintenance Supplies & Fuel	GC Genesis w/ Grant	1,056.99
126782	1/15/2014	Quarles Supply Company	Maintenance Supplies & Fuel	GC Genesis w/ Grant	2,487.83
126783	1/15/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	72.38
126784	1/15/2014	S. C. Legislative Council	Supplies	Unrestricted - Education & General	195.00
126785	1/15/2014	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	630.70
126786	1/15/2014	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,296.00
126787	1/15/2014	SC Department of Motor Vehicles	Dues and Membership	Continuing Education Courses	20.00
126788	1/15/2014	SCE&G	Utilities	Unrestricted - Education & General	445.10
126789	1/15/2014	Seymour-Piedilato	Contractual & Professional Services	Unrestricted - Education & General	15.00
126790	1/15/2014	Society for Human Resource Management	Dues and Membership	Continuing Education Courses	185.00
126791	1/15/2014	State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	422.29
126792	1/15/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	16,000.00
126793	1/15/2014	USC Upstate	In-State Registration	Unrestricted - Education & General	110.00
126794	1/15/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	10.00
126795	1/15/2014	Wilson Brothers Inc	Renovations	Abbeville County Center	7,167.50
126796	1/15/2014	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	75.00
126797	1/15/2014	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	259.80
11296	1/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.36
11297	1/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
11298	1/16/2014	PTC Employee	Supplies	Unrestricted - Education & General	63.59
11299	1/16/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	80.68
11300	1/16/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	14.61
11301	1/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.40
11302	1/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.64
11303	1/16/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.36
11305	1/16/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	134.46
11306	1/16/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	637.50
11307	1/16/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,950.00
126798	1/16/2014	Grant Program Participant	Student Stipends	WIA Adult FY14	280.50
11308	1/17/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	34.91
11309	1/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	152.88
11310	1/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.80
11311	1/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.28
11312	1/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
126802	1/22/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,641.87
126803	1/22/2014	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	150.00
126804	1/22/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	763.20
126804	1/22/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	192.60
126804	1/22/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	256.80
126805	1/22/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	650.71
126806	1/22/2014	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	954.14
126807	1/22/2014	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	140.00
126808	1/22/2014	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	2,941.49
126809	1/22/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.23
126810	1/22/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.62
126811	1/22/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	639.39
126812	1/22/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	68,205.69
126813	1/22/2014	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	517.00
126813	1/22/2014	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	307.40
126814	1/22/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.36
126815	1/22/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
126816	1/22/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,162.02
126816	1/22/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	25.76
126817	1/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	28.98
126818	1/22/2014	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	19,552.84
126818	1/22/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	68.89
126818	1/22/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	324.49
126818	1/22/2014	Dell Computer Corporation	Supplies	Technology Fee/Student	688.89
126819	1/22/2014	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
126820	1/22/2014	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	536.31
126821	1/22/2014	DLT Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	3,669.58
126822	1/22/2014	Duke Energy	Utilities	Unrestricted - Education & General	740.68
126823	1/22/2014	EJ Sullivan Company	Contractual & Professional Services	Project Genesis - PBI	5,000.00
126824	1/22/2014	Father John's Animal House	Contractual & Professional Services	Unrestricted - Education & General	50.00
126825	1/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.00
126826	1/22/2014	Greenwood Adult Education	Tuition	WIA Adult FY14	150.00
126827	1/22/2014	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	96.00
126828	1/22/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
126829	1/22/2014	PTC Employee	In-State Private Automobile	Perkins Career Guidance	39.20
126830	1/22/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
126831	1/22/2014	Internetwork Services Inc	Supplies	Unrestricted - Education & General	119.89
126831	1/22/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	15,910.14
126831	1/22/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	2,271.36
126832	1/22/2014	J's Carpet	Supplies	195A Renovation IT	1,631.40
126832	1/22/2014	J's Carpet	Contractual & Professional Services	GC Genesis w/ Grant	1,234.50
126833	1/22/2014	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Facility Fee 2013	3,014.00
126834	1/22/2014	Laerdal	Contractual & Professional Services	Perkins SIMS Lab Mannequin	3,339.00
126835	1/22/2014	Landscape Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	525.00
126836	1/22/2014	Laurens County SC Humane Society	Contractual & Professional Services	Unrestricted - Education & General	50.00
126837	1/22/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	434.28
126838	1/22/2014	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,722.00
126838	1/22/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2013	7,640.00

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126839	1/22/2014	Minority Education Initiative	In-State Registration	PBI Project Genesis 2014	450.00
126840	1/22/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
126841	1/22/2014	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	534.24
126842	1/22/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
126843	1/22/2014	OTRS Inc	Software & Maintenance Contracts	Unrestricted - Education & General	9,995.00
126844	1/22/2014	PAHRA	Dues and Membership	Continuing Education Courses	175.00
126845	1/22/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	17.96
126845	1/22/2014	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	37.50
126845	1/22/2014	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	22.83
126845	1/22/2014	Petty Cash - Business Office	Supplies	WIA Adult FY14	18.97
126845	1/22/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	12.50
126845	1/22/2014	Petty Cash - Business Office	Supplies	WIA Rapid Response FY14	18.96
126845	1/22/2014	Petty Cash - Business Office	Dues and Membership	WIA Rapid Response FY14	12.50
126846	1/22/2014	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
126847	1/22/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
126848	1/22/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	388.20
126849	1/22/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
126850	1/22/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.37
126851	1/22/2014	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
126852	1/22/2014	SC Department of Corrections	Supplies	College Furniture	24,918.00
126852	1/22/2014	SC Department of Corrections	Supplies	Abbeville Equipment	45,904.00
126852	1/22/2014	SC Department of Corrections	Maintenance Supplies & Fuel	Facility Fee 2013	91.82
126853	1/22/2014	SCE&G	Utilities	Unrestricted - Education & General	2,505.08
126854	1/22/2014	SCWHE	Dues and Membership	Unrestricted - Education & General	495.00
126855	1/22/2014	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,267.50
126856	1/22/2014	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	190.98
126857	1/22/2014	Southern Regional Honors Council	Dues and Membership	Unrestricted - Education & General	75.00
126858	1/22/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	6,714.85
126859	1/22/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	4,800.00
126860	1/22/2014	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
126861	1/22/2014	Terry Walker	Student Stipends	WIA Adult FY14	379.39
126862	1/22/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
126863	1/22/2014	United Laser LLC	Supplies	Other Auxiliary Enterprises	642.36
126864	1/22/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,615.66
126865	1/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	10.01
126866	1/22/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	25.00
126867	1/22/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	221.50
11325	1/23/2014	PTC Employee	In-State Lodging	Continuing Education Courses	99.68
11325	1/23/2014	PTC Employee	In-State Meals	Continuing Education Courses	18.00
11325	1/23/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	196.56
11326	1/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
11327	1/23/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	64.31
11327	1/23/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	111.08
11327	1/23/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	19.49
11328	1/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.12
11329	1/23/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
11331	1/23/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	309.20
11332	1/23/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	235.31
11333	1/23/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	501.00
11334	1/23/2014	Softdocs	Supplies	Unrestricted - Education & General	459.58
126888	1/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.24
11476	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
11477	1/30/2014	PTC Employee	Supplies	Continuing Education Courses	68.05
11478	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
11479	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	212.80
11480	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	20.16
11481	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	168.00
11482	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.60
11483	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	735.84
11484	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
11486	1/30/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,975.00
11487	1/30/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
126889	1/30/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.80
126889	1/30/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	25.39
126890	1/30/2014	Apple, Inc.	Minor Equipment (-5000)	Unrestricted - Education & General	528.94
126891	1/30/2014	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
126892	1/30/2014	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	21,002.02
126893	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	89.60
126894	1/30/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	36,136.81
126895	1/30/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	719,196.51
126896	1/30/2014	Bi-Lo	Supplies	Unrestricted - Education & General	221.40
126896	1/30/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	26.62
126897	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	148.96
126898	1/30/2014	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	4,279.81
126898	1/30/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee 2013	3,500.00
126899	1/30/2014	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2013	390.00
126900	1/30/2014	Chambers	Contractual & Professional Services	GC Genesis w/ Grant	3,000.00
126901	1/30/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,857.34
126902	1/30/2014	Concure Products Inc	Contractual & Professional Services	Facility Fee 2013	6,930.00
126903	1/30/2014	Crescent Supply	Maintenance Supplies & Fuel	GC Genesis w/ Grant	6,227.50
126904	1/30/2014	Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.38
126904	1/30/2014	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	37.98
126905	1/30/2014	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.00
126906	1/30/2014	EBSCO	Supplies	Unrestricted - Education & General	39.14
126907	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
126908	1/30/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,697.50
126909	1/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	421.12
126910	1/30/2014	Forms and Supply Inc	Supplies	Unrestricted - Education & General	39.87

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126910	1/30/2014	Forms and Supply Inc	Supplies	Unrestricted - Education & General	1,102.41
126910	1/30/2014	Forms and Supply Inc	Supplies	Abbeville Equipment	486.48
126911	1/30/2014	Grand Hyatt	Out-State Lodging	Perkins Professional Development	911.42
126912	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.56
126913	1/30/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	28.51
126914	1/30/2014	Hilton Anatole	Out-State Lodging	Unrestricted - Education & General	200.00
126915	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.00
126916	1/30/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	3,412.31
126917	1/30/2014	LS3P Associates LTD	Contractual & Professional Services	Wayfinding	9,999.25
126917	1/30/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	5,489.19
126918	1/30/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
126919	1/30/2014	Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	300.00
126920	1/30/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
126921	1/30/2014	Postmaster	Supplies	Unrestricted - Education & General	500.00
126922	1/30/2014	Quarles Supply Company	Maintenance Supplies & Fuel	GC Genesis w/ Grant	3,810.99
126923	1/30/2014	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
126924	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.12
126925	1/30/2014	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	460.00
126926	1/30/2014	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	187.20
126927	1/30/2014	SC Bankers Association	In-State Registration	Continuing Education Courses	160.00
126928	1/30/2014	SC Department of Commerce	In-State Registration	Continuing Education Courses	135.00
126929	1/30/2014	SC Department of Corrections	Supplies	College Furniture	10,005.00
126930	1/30/2014	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	262.50
126931	1/30/2014	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	300.00
126932	1/30/2014	SC Economic Developers Association	Dues and Membership	Continuing Education Courses	200.00
126933	1/30/2014	SC HOSA	In-State Registration	Unrestricted - Education & General	350.00
126934	1/30/2014	SCAIR	In-State Registration	Unrestricted - Education & General	300.00
126935	1/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
126936	1/30/2014	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	670.00
126936	1/30/2014	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	1,820.00
126937	1/30/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,758.50
126938	1/30/2014	Terry Walker	Student Stipends	WIA Adult FY14	284.71
126939	1/30/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
126940	1/30/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	32.00
126941	1/30/2014	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
126942	1/30/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,117.52
126942	1/30/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	132,115.36
126942	1/30/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,839.66
126942	1/30/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,948.72
126942	1/30/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,786.22
126942	1/30/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,935.84
126942	1/30/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,216.56
126942	1/30/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	141.36
126942	1/30/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,744.80
126942	1/30/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,697.00
126942	1/30/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,280.00
126943	1/30/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,855.00
126944	1/30/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.50
126945	1/30/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
126946	1/30/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
126947	1/30/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	660.00
126948	1/30/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
126949	1/30/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
126950	1/30/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	307.83
126951	1/30/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,266.00