Piedmont Technical College Financial Transparency Report Oct 1 - Oct 31, 2013

		Oct	1 - Oct 31, 2013		
	ECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
124134		AirGas USA LLC	Supplies	Unrestricted - Education & General	383.99
124135		Apple, Inc.	Minor Equipment (<5000)	Perkins IPADS Experiential Courses	3,275.40
124136	10/2/2013		Contractual & Professional Services	Unrestricted - Education & General	527.05
124137	10/2/2013		Contractual & Professional Services	Unrestricted - Education & General	49.89
124138	10/2/2013		Contractual & Professional Services	Unrestricted - Education & General	1,528.89
124139		PTC Employee	In-State Private Automobile	Continuing Education Courses	609.07
124140		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	32.19
124141		Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	269.00
124142		CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,590.75
124143		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,543.47
124144		Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	75.47
124144		Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	269.13
124144		Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA DW FY14	64.44
124144		Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	64.45
124145		Duke Energy	Utilities	Unrestricted - Education & General	6,464.20
124146		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	319.30
124147		First Lab	Contractual & Professional Services	Unrestricted - Education & General	323.40
124148		Index Journal	Contractual & Professional Services	Continuing Education Courses	300.00
124149		Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,000.00
124149		Internetwork Services Inc	Minor Equipment (<5000)	Unrestricted - Education & General	4,823.11
124150		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	300.22
124151		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	75.42
124152	10/2/2013		Contractual & Professional Services	Continuing Education Courses	100.00
124153		Moore Medical LLC	Supplies	Unrestricted - Education & General	108.08
124154		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
124155		National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,080.00
124156		Netsupport Incorporated	Software & Maintenance Contracts	Unrestricted - Education & General	5,320.00
124157		Ontario Investments Inc	Leases	Other Auxiliary Enterprises	4,235.16
124158		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
124159	10/2/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	7,368.48
124160	10/2/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	36.97
124161	10/2/2013	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,738.00
124162	10/2/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	725.76
124163	10/2/2013	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	340.00
124164	10/2/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	340.42
124165	10/2/2013	Suncoast Elevator Inspections LLC	Contractual & Professional Services	Unrestricted - Education & General	750.00
124166		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.68
124167		Training Concepts	Professional Development	Unrestricted - Education & General	800.00
124168		United Laser LLC	Supplies	Other Auxiliary Enterprises	1,737.34
9500	10/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	362.73
9501		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	183.62
9502		PTC Employee	In-State Private Automobile	Continuing Education Courses	305.10
9503		PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
9503		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.99
9504		PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
9504		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	284.76
9505		PTC Employee	In-State Private Automobile	WIA Adult FY14	21.38
9505		PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	21.41
9505		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	1.99
9505		PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	3.48
9505		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	1.49
9506		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.60
9508		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	319.24
9509		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,062.50
124216		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	106.14
124217		Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	150.00
124218		Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
124218		ACT Inc	Contractual & Professional Services Contractual & Professional Services	Continuing Education & General	798.00
124219	10/9/2013		Contractual & Professional Services Contractual & Professional Services	Perkins Workkeys	1,314.00
124219		AirGas USA LLC	Supplies Supplies	Unrestricted - Education & General	1,314.00
124220		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	23.37
124221		AirGas USA LLC	Supplies	Unrestricted - Education & General Unrestricted - Education & General	331.54
124221		Apple, Inc.	Minor Equipment (<5000)	Tech Fee Student 2013 Carryover	378.42
124222		Associated Posters	Supplies	Continuing Education Courses	102.10
124223	10/9/2013		Contractual & Professional Services	Unrestricted - Education & General	
124224		PTC Employee	In-State Private Automobile	WIA Adult FY14	42.33
		PTC Employee	In-State Private Automobile In-State Private Automobile		3.97
124225				WIA Rapid Response FY14 Unrestricted - Education & General	3.95
124226		Baker and Taylor Inc	Supplies		423.02
124227		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	78,092.75
124228		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.60
124229		Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	36.25
124230		PTC Employee	In-State Meals	Continuing Education Courses	63.00
		PTC Employee	In-State Private Automobile	Continuing Education Courses	135.84
124230			Supplies	Unrestricted - Education & General	929.88
124231	10/9/2013	PTC Employee			
124231 124232	10/9/2013 10/9/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
124231 124232 124233	10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club	Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
124231 124232 124233 124234	10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	125.00 90.00
124231 124232 124233 124234 124235	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	125.00 90.00 200.00
124231 124232 124233 124234 124235 124236	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	125.00 90.00 200.00 122.46
124231 124232 124233 124234 124235 124236 124237	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00
124231 124232 124233 124234 124235 124236 124237 124238	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27
124231 124232 124233 124234 124235 124236 124237 124238 124240	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - Greenwood	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17
124231 124232 124233 124234 124235 124236 124237 124238	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17
124231 124232 124233 124234 124235 124236 124237 124238 124240 124241 124241	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - Greenwood Commission of Public Works - Laurens Commission on Accreditation for Respiratory Care	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities Contractual & Professional Services	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17 80.25 1,700.00
124231 124232 124233 124234 124235 124236 124237 124237 124238 124240 124241	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - Greenwood Commission of Public Works - Laurens	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17 80.25
124231 124232 124233 124234 124235 124236 124237 124238 124240 124241 124241	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - Greenwood Commission of Public Works - Laurens Commission on Accreditation for Respiratory Care	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities Contractual & Professional Services	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17 80.25 1,700.00 2,943.11
124231 124232 124233 124234 124235 124236 124237 124238 124240 124241 124242 124242	10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013 10/9/2013	Business Cards Tomorrow Calhoun Falls Charter School Athletic Booster Club Cassels Cengage Learning Inc Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - Greenwood Commission of Public Works - Laurens Commission on Accreditation for Respiratory Care Computee Services Inc.	Supplies Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	125.00 90.00 200.00 122.46 150.00 1,446.27 6,458.17 80.25 1,700.00

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1925 1997201 Buiclan Company LP	49.39	ASSIST-TAACCT	In-State Private Automobile	13 PTC Employee	10/9/2013	124251
1925 1909/2017 Inter Labor Printing - Academic Marketing Services Contested and Professional Services Unrestricted - Education & General 1925 1909/2017 International Common Printing - Academic Marketing Services 1925 1909/2017 International Common Printing - Academic Marketing Services 1925 1909/2017 International Common Printing - Academic Marketing Services 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 1925 192	478.72					
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124260 109/2013 (Mex.) Mex. Brain - Court Food Supplies Urrestricted: Education & General 124261 109/2013 (Mex.) Mex. Brain - Court 124261 109/2013 (Mex.) Mex. Brain - Court 124261 109/2013 (Mex.) Mex. Brain - Court 124261 109/2013 (Mex.) Mex. 124261 124261 109/2013 (Mex.) Mex. 124261 109/2013 (Mex.) Mex. 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124261 124	153.00					
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124262 199/2013 Infloor Charlotte Exce Park	603.00	Unrestricted - Education & General	Food Supplies	13 Hickory Hills Bar-B-Que	10/9/2013	124260
124265 109/2013 Index_Journal	189.75					
124268 1990/2013 Morey, Inc. 124268 1990/2013 Morey (Propube Maintenance Supplies & Putel Unterdict - Éducation & General 124268 1990/2013 Lundaiser Contractual & Professional Services Unservicine - Éducation & General 124268 1990/2013 Lundaiser Contractual & Professional Services Unservicine - Éducation & General 124268 1990/2013 PTC Employee Inc. Supplies Proposition PTC Employee Inc. Supplies Proposition PTC Employee Inc. State Private Automobile Unvestricted - Éducation & General 124271 1990/2013 PTC Employee Inc. State Private Automobile Unvestricted - Éducation & General 124271 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124277 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124281 1990/2013 Mortgemery Center Contractual & Professional Services Unvestricted - Éducation & General 124281 1990/2013 Mortgemery Center Contractu	114.10					
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124268 109/2013 Mec Papers Inc Supples (Contractual & Professional Services Unstalled - Education & General 124269 109/2013 PTC Employee In-State Private Automobile (Contractual & Professional Services Unstalled - Education & General 124269 109/2013) PTC Employee In-State Private Automobile (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) PTC Employee In-State Private Automobile (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Moore Medical LLC Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Moore Medical LLC Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Mational Collegister Honors Council On-State Registration Unstalled - Education & General 12427 109/2013 Mational Collegister Honors Council On-State Registration Unstalled - Education & General 12427 109/2013 Mooped USA Inc Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Mooped USA Inc Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013 Mooped USA Inc Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Mooped USA Inc Supples (Contractual & Professional Services Unstalled - Education & General 12427 109/2013) Party Carlo - Supples (Contractual & Professional Services Unstalled - Education & General 12428 109/2013) Party Carlo - Supples (Contractual & Professional Services Unstalled - Education & General 124281 109/2013) Party Carlo - Supples (Contractual & Professional Services Unstalled - Education & General 124281 109/2013) Suburb Country Water & Server Authority Unitalities (Contractual & Professional Services Universities - Education & General 124281 109/2013) Suburb Country Water & Server Authority Unitalities (Contractual & Professional Services Universities - Education & General 124288 109/2013) Suburb Country Water & Server Authority Unitalities (Contractual & Professi	1,856.73					
124288 1992013 IRCommic Country Chamber of Commerce Contractual & Professional Services Unrestricted - Education & General 124270 1992013 IPTC Employee In-State Private Automobile Unrestricted - Education & General 124271 1992013 IPTC Employee Contractual & Professional Services Unrestricted - Education & General 124271 1992013 Instingual Association of Tax Professionals Unrestricted - Education & General 124271 1992013 Instingual Association of Tax Professionals Unrestricted - Education & General 124272 1992013 Instingual Association of Tax Professionals Unrestricted - Education & General 124273 1992013 Instingual Association of Tax Professionals Unrestricted - Education & General 124276 1992013 Instingual Association of Service State Registration Unrestricted - Education & General 124277 1992013 Instingual Association of Service State Registration Unrestricted - Education & General 124277 1992013 Instingual Association of Service State Registration Unrestricted - Education & General 124277 1992013 Instingual Association of Service State Registration Unrestricted - Education & General 124277 1992013 Instingual Association of Service State Registration Unrestricted - Education & General 124277 1992013 Instingual Association of Service State State Service State Service Servi	4,782.29		1			
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124270 1099/2013 Motore Medical LLC	150.30					
124272 1992013 Morze Medical LC Supplies Unrestricted - Education & General 124274 1992013 National Association of Tax Professionals In-State Registration Unrestricted - Education & General 124274 1992013 National Collegiate Honors Council Out-State Registration Unrestricted - Education & General 124277 1992013 National Collegiate Honors Council Out-State Registration Unrestricted - Education & General 124277 1992013 Neopost USA inc Supplies Supplies Unrestricted - Education & General 124277 1992013 Neopost USA inc Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Neopost USA inc Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 Patry Capa Supplies Unrestricted - Education & General 124281 1992013 SCEAG Unrestricted - Education & General 124283 1992013 SCEAG Unrestricted - Education & General 124283 1992013 SCEAG Unrestricted - Education & General 124289 1992013 SCEAG	134.79	Unrestricted - Education & General	In-State Private Automobile	13 PTC Employee	10/9/2013	124270
124272 109/2013 National Association of Tax Professionals Unrestricted - Education & General 124276 109/2013 Nehret Business Solutions Fixed Expenses Unrestricted - Education & General 124277 109/2013 Nehret Business Solutions Fixed Expenses Unrestricted - Education & General 124277 109/2013 Nehret Business Solutions Fixed Expenses Unrestricted - Education & General 124277 109/2013 Nehret Business Solutions Supplies Unrestricted - Education & General 124277 109/2013 Grant Program Participant Student Supplies/Uniforms Wilk Rapid Response FY14 124277 109/2013 Nehr A. Obes and Membership Unrestricted - Education & General 124281 109/2013 Nehr A. Obes and Membership Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Supplies & Level Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Obes and Membership Unrestricted - Education & General 124282 109/2013 Petty Cash - Business Office Obes and Membership Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Student & Country Unrestricted - Education & General 124282 109/2013 Ft. Employee Instant Fixed & Ft. Private Automobile Unrestricted - Education & General 124282 109/2013 Ft. Employee Instant Fixed & Ft. Private Automobile Unrestricted - Education & General 124282 109/201	13.00					
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124276 1908/2013 Neinet Business Solutions Fixed Expenses Unrestricted - Education & General 124278 1908/2013 Grant Program Participant Student Supplies/Uniforms With Rapid Response FY14 124279 1908/2013 Grant Program Participant Student Supplies/Uniforms With Rapid Response FY14 124280 1908/2013 PAHRA Dues and Membership Unrestricted - Education & General 124281 1908/2013 PAHRA Dues and Membership Unrestricted - Education & General 124281 1908/2013 Petty Cash - Business Office Supplies Supplies With Rapid Response FY14 124281 1908/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124282 1908/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124282 1908/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124282 1908/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124282 1908/2013 SEC	239.00					
124277 109/2013 Nopost USA Inc 109/2013 Gram Program Participant Student Supplies/Uniforms WilA Rapid Response PT14 124279 109/2013 NSAA Dues and Membership Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124281 109/2013 Student Supplies & Seer Authority Unitalities Unrestricted - Education & General 124284 109/2013 Student Supplies & Seer Authority Unitalities Unrestricted - Education & General 124284 109/2013 Student Supplies & Seer Authority Unitalities Unrestricted - Education & General 124286 109/2013 SCEAG Unitalities Unrestricted - Education & General 124286 109/2013 SCEAG Unitalities Unrestricted - Education & General 124286 109/2013 SCEAG Unitalities Unrestricted - Education & General 124286 109/2013 SCEAG Unitalities Unrestricted - Education & General 124289 109/2013 PTC Employee In-State Private Authoribile Unrestricted - Education & General 124289 109/2013 PTC Employee In-State Private Authoribile Unrestricted - Education & General 124289 109/2013 PTC Employee In-State Private Authoribile Unrestricted - Education & General 124289 109/2013 PTC Employee In-State Private Authoribile Unrestricted - Education & General 124289 109/2013 PTC Employee In-State Private Authoribile Unrestricted - Education & General 124290 109/2013 SCEAG Unrestricted - Education & General 124291 109/2013 SCEAG Unrestricted - Education & General 12	750.00 1,089.62					
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124279 109/2013 NSNA Dues and Membership Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124281 109/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124282 109/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 124282 109/2013 Status County Water & Sewer Authority Unities Unrestricted - Education & General 124283 109/2013 Status County Water & Sewer Authority Unities Unrestricted - Education & General 124284 109/2013 Status Petty Cash Petty Cash United Petty Cash Pett	41.65					
1009/2013 PAHRA Dues and Membership Unrestricted - Education & General 124281 1009/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 124281 1009/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124282 1009/2013 PrtC - Foundation Contractual & Professional Services Unrestricted - Education & General 124282 1009/2013 PrtC - Foundation Contractual & Professional Services Unrestricted - Education & General 124284 1009/2013 Saluda Migh School Printing-Binding-Advertising Comm Unrestricted - Education & General 124284 1009/2013 SctE46 United Unrestricted - Education & General 124286 1009/2013 SctE46 Unrestricted - Education & General 124286 1009/2013 SctE46 Unrestricted - Education & General 124286 1009/2013 SctE46 Unrestricted - Education & General 124288 1009/2013 SctE47 Contractual & Professional Services Unrestricted - Education & General 124288 1009/2013 SctE47 Unrestricted - Education & General 124289 1009/2013 SctE47 Unrestricted - Education & General 124289 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124289 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124289 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124281 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124281 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124281 1009/2013 Prt C Employee In-State Private Automobile Unrestricted - Education & General 124281 1009/2013 Prt Private Private In-State Private Automobile Unrestricted - Education & General 124289 1009/2013 Prt Private Private In-State Private Automobile Unrestricted - Education & General 124289 1009/2013 Prt C Employee In-State Private Automobile Unrestric	1,020.00					
124281 1099/2013 Petty Cash - Business Office Maintenance Supplies & Fuel Unrestricted - Education & General 124282 1099/2013 PTC - Foundation Contractual & Professional Services Unrestricted - Education & General 124284 1099/2013 Saluda County Water & Sewer Authority Utilities Unrestricted - Education & General 124284 1099/2013 Saluda High School Printing-Binding-Advertising Comm Unrestricted - Education & General 124286 1099/2013 Southa High School Printing-Binding-Advertising Comm Unrestricted - Education & General 124286 1099/2013 SCKEG Utilities Unrestricted - Education & General 124286 1099/2013 SCKEG Universified - Education & General 124286 1099/2013 SCKET Contractual & Professional Services Unrestricted - Education & General 124287 1099/2013 SCKHE Bin-State Registration Unrestricted - Education & General 124288 1099/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 124289 1099/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 124289 1099/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 124291 1099/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 124291 1099/2013 Southern Association of Colleges & Schools Cut-State Registration Unrestricted - Education & General 124292 1099/2013 Southern Association of Colleges & Schools Cut-State Registration Unrestricted - Education & General 124291 1099/2013 Southern Association of Colleges & Schools Cut-State Registration Unrestricted - Education & General 124291 1099/2013 Southern Association of Colleges & Schools Cut-State Registration Unrestricted - Education & General 124291 1099/2013 Southern Association of Colleges & Schools Cut-State Registration Unrestricted - Education & General 124291 1099/2013 Southern Association of Colleges 12429 1099/2013 Southern Association of Colleges 12429	30.00		•			
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124282 109/2013 Disular County Water & Sewer Authority Utilities Unrestricted - Education & General 124284 109/2013 Saluda County Water & Sewer Authority Utilities Unrestricted - Education & General 124285 109/2013 Saluda High School Printing-Binding-Advertising Comm Unrestricted - Education & General 124286 109/2013 SCEAG Utilities Unrestricted - Education & General 124286 109/2013 SCEAT Contractual & Professional Services Unrestricted - Education & General 124287 109/2013 SCHWE In-State Private Automobile Unrestricted - Education & General 124288 109/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 124290 109/2013 SDA Chapter - PTC Unrestricted - Education & General 124291 109/2013 SDA Chapter - PTC Unrestricted - Education & General 124291 109/2013 SUCKEEDS In-State Private Automobile Unrestricted - Education & General 124291 109/2013 SUCKEEDS Unrestricted - Education & General 124291 109/2013 SUCKEEDS Unrestricted - Education & General 124293 109/2013 SUCKEEDS Unrestricted - Education & General 124293 109/2013 SUCKEEDS Unrestricted - Education & General 124293 109/2013 SUCKEEDS Unrestricted - Education & General 124294 109/2013 SUCKEEDS Unrestricted - Education & General 124294 109/2013 The Provent LLC Unrestricted - Education & General 124294 109/2013 The Provent LLC Contractual & Professional Services Unrestricted - Education & General 124296 109/2013 The State Newspaper Printing-Binding-Advertising Comm Unrestricted - Education & General 124298 109/2013 The State Newspaper Printing-Binding-Advertising Comm Unrestricted - Education & General 124299 109/2013 The State Newspaper Printing-Binding-Advertising Comm Unrestricted - Education & General 124299 109/2013 WRX / WIES Printing-Binding-Advertising Comm Unrestricted - Education & General 124300 109/2013 PrC Employee	45.52					
124283 109/2013 Saluda (Gunty Water & Sewer Authority Utilities Unrestricted - Education & General 124285 109/2013 SCEAG Utilities Unrestricted - Education & General 124286 109/2013 SCEAG Utilities Unrestricted - Education & General 124287 109/2013 SCEAT Contractual & Professional Services Unrestricted - Education & General 124287 109/2013 SCWHE In-State Registration Unrestricted - Education & General 124288 109/2013 SCWHE In-State Registration Unrestricted - Education & General 124289 109/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 124290 109/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 124290 109/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 124290 109/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 124291 109/2013 Shuthern Association of Colleges & Schools Our-State Registration Unrestricted - Education & General 124291 109/2013 Shuthern Association of Colleges & Schools Our-State Registration Unrestricted - Education & General 124291 109/2013 SuccEEDS Dues and Membership Perkins Career Planning 124294 109/2013 Sunny 103.5 FM Printing-Binding-Advertising Comm Unrestricted - Education & General 124295 109/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 124295 109/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 124296 109/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 124290 109/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 124290 109/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 124290 109/2013 Tech Employee N-State Private Automobile Unrestricted -	46.00					
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124286 109/2013 SCRT	3,245.35					
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9556 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9557 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9559 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9559 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9560 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9561 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9562 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/	90.40					
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9558 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9559 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9560 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9561 10/10/2013 PTC Employee In-State Lodging ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Lodging ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9563 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Dodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee	8.50					
9559 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9560 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9562 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2	143.37 93.94					
9561 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9561 10/10/2013 PTC Employee In-State Lodging ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9562 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Dodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 In-State Private Automobile Unrestricted - Education & General 9566 In-State Priva	87.02					
9561 10/10/2013 PTC Employee In-State Lodging ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9562 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9563 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	135.60					
9561 10/10/2013 PTC Employee In-State Meals ASSIST-TAACCT 9561 10/10/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 9562 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	578.82					
9562 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	12.00					
9563 10/10/2013 PTC Employee Out-State Meals Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	240.70					
9563 10/10/2013 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	30.52					
9563 10/10/2013 PTC Employee Out-State Private Automobile Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	112.00					
9564 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	123.77					
9564 10/10/2013 PTC Employee In-State Meals Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	73.46 133.88					
9564 10/10/2013 PTC Employee In-State Misc. Travel Unrestricted - Education & General 9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	133.88					
9564 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	7.64					
9565 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	222.62					
9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Adult FY14	33.90					
9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness DW FY14	58.99					
	98.31					
9566 10/10/2013 PTC Employee In-State Private Automobile Workforce Readiness Youth FY14	39.32					
9567 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	101.70					
9568 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General Institute Private Automobile Unrestricted - Education & General Institute Private Automobile Institute Private Automobile Unrestricted - Education & General Institute Private Private Automobile Unrestricted - Education & General Institute Private Priv	274.59					
9569 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9570 10/10/2013 PTC Employee In-State Private Automobile Continuing Education Courses	47.46 678.02					
9570 10/10/2013 PTC Employee In-State Private Automobile Continuing Education Courses 9571 10/10/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	548.05					
9572 10/10/2013 PTC Employee In-State Lodging Unrestricted - Education & General	133.16					

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9572		PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
9572		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.46
9573 9575		PTC Employee American Security of Greenville LLC	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	72.32 100.85
9576		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,987.54
9577		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
124334		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.36
124334		AirGas USA LLC	Supplies	Unrestricted - Education & General	213.47
124334		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
124335		Brodart Co	Supplies	Unrestricted - Education & General	1,325.35
124336	10/11/2013	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.90
124338	10/11/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.44
124339		Sperry Services	Repair Services	Unrestricted - Education & General	5,670.00
9580		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	475.00
124340		Jeans Tours and Charters	Contractual & Professional Services	Perkins SouthEast Farm Expo	2,444.00
124341		Paladin Services LLC	In-State Registration	Unrestricted - Education & General	495.00
9582		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.52
9583 9583		PTC Employee PTC Employee	Out-State Air Transportation Out-State Lodging	Continuing Education Courses	50.00 654.90
9583		PTC Employee	Out-State Loughly Out-State Meals	Continuing Education Courses Continuing Education Courses	89.00
9583		PTC Employee	Out-State Misc. Travel	Continuing Education Courses	40.00
9584		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.27
9585		PTC Employee	In-State Lodging	Continuing Education Courses	285.60
9585		PTC Employee	In-State Meals	Continuing Education Courses	45.00
9586		PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,090.85
9586		PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
9586		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	128.00
9586		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	35.00
9587		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.88
9588		PTC Employee	In-State Private Automobile	Continuing Education Courses	165.55
9588		PTC Employee	Out-State Air Transportation	Continuing Education Courses	50.00
9588 9588		PTC Employee PTC Employee	Out-State Lodging Out-State Meals	Continuing Education Courses	654.90 89.00
9588		PTC Employee	Out-State Meals Out-State Misc. Travel	Continuing Education Courses Continuing Education Courses	40.00
9588		PTC Employee	Out-State Misc. Travel Out-State Other Transportation	Continuing Education Courses Continuing Education Courses	16.00
9588		PTC Employee	Out-State Other Transportation Out-State Private Automobile	Continuing Education Courses Continuing Education Courses	66.67
9589		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
9590		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.76
9591		PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
9591	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.16
9592	10/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.74
9593		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.42
9594		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
9595		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
9596		PTC Employee	In-State Lodging	Unrestricted - Education & General	601.16
9596		PTC Employee	In-State Meals	Unrestricted - Education & General	61.00
9596 9596		PTC Employee PTC Employee	In-State Private Automobile In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	171.76 85.00
9597		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.32
9598		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.18
125732	10/17/2013		Contractual & Professional Services	Unrestricted - Education & General	1,680.00
125733	10/17/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	500.00
125734	10/17/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	142.96
125735	10/17/2013		Minor Equipment (<5000)	Perkins IPADS Experiential Courses	3,275.40
125735	10/17/2013		Minor Equipment (<5000)	Tech Fee Student 2013 Carryover	5,402.82
125736		Association for Institutional Research	Professional Development	Unrestricted - Education & General	250.00
125736		Association for Institutional Research	Dues and Membership	Unrestricted - Education & General	135.00
125737	10/17/2013		Contractual & Professional Services	Unrestricted - Education & General	687.39
125738 125739		Barnes and Noble PTC Employee	AP Barnes & Noble Bookstore-Student Supplies	Unrestricted - Education & General Unrestricted - Education & General	27,496.77 67.67
125740		Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	637.14
125741	10/17/2013		Food Supplies	Unrestricted - Education & General	865.90
125742		Cengage Learning Inc	Out-State Registration	Perkins Professional Development	500.00
125743		City of Newberry	Supplies	Unrestricted - Education & General	65.00
125744		CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
125744		CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
125745		Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	3,075.00
125746		EJ Sullivan Company	Contractual & Professional Services	Project Genesis - PBI	4,500.00
125747 125748		Elsie's Bakery Embassy Suites	Contractual & Professional Services In-State Lodging	Continuing Education Courses Unrestricted - Education & General	1,131.32 420.10
125748	10/17/2013		Supplies	Campus Security	96.26
125749	10/17/2013		Supplies	Campus Security Campus Security	1,006.50
125749	10/17/2013		Supplies	Facility Fee 2013	310.85
125750		Internetwork Services Inc	Supplies	Abbeville Equipment	1,689.22
125750		Internetwork Services Inc	Supplies	Abbeville Equipment	3,191.93
125750		Internetwork Services Inc	Machines, Equipment & Other	Abbeville Equipment	9,211.40
125750		Internetwork Services Inc	Minor Equipment (<5000)	Abbeville Equipment	3,998.85
125751		James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	9,232.00
125752		John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	14,519.57
125753		Landscape Supply of Greenwood	Contractual Services - Janitorial	Unrestricted - Education & General	270.00
125754		LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	5,348.43
125755		Magnum Drywall LLC McMillan Pazdan Smith	Renovations Contractual & Professional Services	Abbeville County Center Facility Fee 2013	763.00
125756 125757		NACES Plus Foundation Inc	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	705.02 1,313.00
125757		National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,313.00
125759		Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,032.00
125760	10/17/2013		Contractual & Professional Services	Unrestricted - Education & General	404.12
125761		Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
125762		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
125763		SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,199.00
125764		SC Department of Corrections	Supplies	College Furniture	120.00
125764		SC Department of Corrections	Supplies	G Bldg Upgrade/Remodel	5,307.00
125765	10/17/2013	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	180.00

125766 125767		·			
125767		Sheraton Hotels & Resorts	Out-State Lodging	Perkins Professional Development	777.40
		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,105.08
125768		Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	75.00
10760		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,253.98
125775		Postmaster	Supplies	Unrestricted - Education & General	2,000.00
125776	10/23/2013		Contractual & Professional Services	Continuing Education Courses	216.00
125777		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,013.89
125778		American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	600.00
125779		Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	348.74
125780		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	19,798.20
125781		Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
125784		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
125785 125786	10/23/2013		Contractual & Professional Services	Unrestricted - Education & General	390.20 117.63
		PTC Employee	Supplies	Unrestricted - Education & General	
125787		Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	387.28
125788 125788		Century Fire Protection LLC Century Fire Protection LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	53.00 318.00
125789		Cintas Corp			
125799		City of Newberry	Contractual & Professional Services Utilities	Unrestricted - Education & General Unrestricted - Education & General	64.20 9,721.57
125790		CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,608.99
125791		PTC Employee	Supplies	Unrestricted - Education & General	26.98
125792		Cynthia Miles	Contractual & Professional Services	Facility Fee 2013	1,917.54
125794		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,785.17
125795		Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	534.89
125796		Duke Energy	Utilities	Unrestricted - Education & General	2,028.40
125796		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	435.05
125797		Elsie's Bakery	Food Supplies	Unrestricted - Education & General	162.00
125799		Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	207.07
125800		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	349.80
125801		Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	390.00
125802		Forms and Supply Inc	Supplies	Unrestricted - Education & General	2,114.32
125803		Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	75.00
125804		Greenwood Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	30.00
125805		Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
125806		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
125808		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	94.34
125808		Herff Jones	Supplies	Unrestricted - Education & General	567.58
125809		Holiday Inn	Out-State Lodging	Professional Development	581.64
125810		IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
125811		Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	829.81
125812	10/23/2013	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	11,920.00
125812		Internetwork Services Inc	Supplies	Unrestricted - Education & General	2,572.94
125813	10/23/2013	Laerdal	Machines, Equipment & Other	Perkins SIMS Lab Mannequin	1,445.00
125813	10/23/2013		Machines, Equipment & Other	Perkins SIMS Lab Mannequin	381.65
125813	10/23/2013		Machines, Equipment & Other	Perkins SIMS Lab Mannequin	38,043.40
125814	10/23/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Facility Fee 2013	450.00
125815		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	20.67
125816		Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	4,402.44
125817		LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	375.00
125818		PTC Employee	Supplies	Unrestricted - Education & General	13.69
125820		Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	785.00
125822		Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
125823		Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	6,495.31
125824		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.18
125825		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	483.28
125826		Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	28.84 693.12
125827		Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	. 64717
125827		Piedmont Fire Extinguishers			
125827		Diadment Fire Extinguistres	Contractual & Professional Services		12.72
125827 125827		Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	12.72 33.92
		Piedmont Fire Extinguishers	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	12.72 33.92 19.08
	10/23/2013	Piedmont Fire Extinguishers Piedmont Fire Extinguishers	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	12.72 33.92 19.08 42.91
125827	10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Fire Extinguishers	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66
125827 125827	10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53
125827 125827 125828	10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Fire Extinguishers Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00
125827 125827 125828 125829	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs	Unrestricted - Education & General Bank Fund	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00
125827 125827 125828 125829 125830	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services	Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82
125827 125827 125828 125829 125830 125831	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel	12.72 33.92 19.08 42.91 465.60 1,167.53 875.00 604,299.00 473.82 1,656.00
125827 125827 125828 125829 125830 125831 125832	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00
125827 125828 125829 125830 125831 125832 125832	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00
125827 125828 125828 125829 125830 125831 125832 125832 125833	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities	Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604.299.00 473.82 1,656.00 10.00 135.00 2,775.27
125827 125828 125829 125830 125831 125832 125832	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 473.82 1,656.00 10.00 135.00 2,775.27
125827 125828 125829 125830 125831 125832 125832 125833 125833	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604.299.00 473.82 1,656.00 10.00 135.00 2,775.27
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC SolarWinds Inc	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00
125827 125828 125829 125830 125831 125832 125832 125833 125834 125834	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General Unrestricted - Education & General Project Genesis - PBI	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 5,194.00
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCADE SCADE SCHE SCHE SCHE SCHE SCHE SCHE SCHE SImulation Technology LLC SolarWinds Inc South Carolina Technical Education Association	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership	Unrestricted - Education & General G Bldg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 10.00 135.00 2,775.72 160.00 5,194.00 395.00 70.00
125827 125828 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125838	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General Unrestricted - Education & General Project Genesis - PBI Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 5,194.00 395.00 70.00 300.00
125827 125827 125828 125829 125830 125831 125832 125832 125834 125835 125835 125837 125838	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technical Education Association Souther Association of Colleges & Schools Inc Spartanburg Community College	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Membership	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 5,194.00 395.00 70.00
125827 125828 125828 125829 125830 125831 125832 125832 125833 125834 125836 125837 125836 125837 125839	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services	Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 135.00 2,775.27 160.00 395.00 70.00 300.00 15,697.33 2,942.59
125827 125828 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125838 125838 125838 125838	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC Simulation Technology LLC South Carolina Technical Education Association South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General G Bldg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General SIG Assess - Post Implementation	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 10.00 135.00 2,775.27 160.00 5,194.00 300.00 15,697.33 2,942.59 6,400.00
125827 125827 125827 125828 125829 125830 125831 125832 125833 125834 125835 125836 125837 125838 125839 125840	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Bank Fund Unrestricted - Education & General Bank Fund Unrestricted - Education & General BBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00
125827 125828 125828 125829 125830 125831 125832 125833 125835 125836 125836 125837 125836 125837 125840 125841 125842	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technical Education Association South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General B Blg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 5,194.00 395.00 70.00 15,697.33 2,942.59 6,400.00 14.00 158.20
125827 125827 125828 125829 125830 125831 125832 125833 125834 125835 125836 125837 125838 125839 125840 125841 125842 125842	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General Continuing Education Courses	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00 158.20 34.00 526.50
125827 125828 125828 125829 125830 125831 125832 125832 125834 125836 125836 125836 125837 125838 125838 125839 125841 125842 125844 125844 125844 125844	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCADE SCADE SCAGE Shred-With-Us LLC Simulation Technology LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00 158.20 34.00 526.50 123.74
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125836 125830 125840 125841 125842 125844 125845 125844 125844 125844 125844 125844 125844 125844 125844 125844 125845	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General B Blg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 135.00 10.00 135.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00 34.00 526.50
125827 125827 125828 125829 125830 125831 125832 125832 125835 125836 125836 125837 125836 125839 125840 125841 125844 125845 125845 125845 125846	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G SCHE SCE&G Shred-With-Us LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00 300.00 15,697.33 2,942.59 6,400.00 14.00 158.20 34.00 526.50 123.74 350.00 72.82
125827 125828 125829 125830 125831 125832 125832 125833 125834 125836 125836 125837 125838 125839 125841 125842 125843 125844 125845 10761 10761 10762	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Contractual & Professional Services Pinting-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous Food Supplies	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 10.00 135.00 2,775.27 160.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00 158.20 34.00
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125838 125839 125841 125842 125845 10761 10766 10766	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/24/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous Food Supplies In-State Private Automobile	Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 300.00 15,697.33 2,942.59 6,400.00 158.20 34.00 526.50 123.74 350.00 72.82 63.28
125827 125828 125829 125830 125831 125832 125832 125833 125834 125836 125836 125836 125837 125841 125842 125843 125843 125844 125845 10761 10762 10762	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC Simulation Technology LLC Simulation Technical Education Association South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General BB Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 35.00 2,775.27 160.00 300.00 15,697.33 2,942.59 6,400.00 14.00 526.50 123.74 350.00 72.82 63.28 86.10 44.00 100.57
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125840 125840 125844 125845 10761 10762 10763 10764 10766 10766	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous Food Supplies In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.27 160.00 395.00 70.00 300.00 15,697.33 2,942.59 6,400.00 14.00 158.20 34.00 2526.50 123.74 350.00 72.82 63.28 86.10 44.00 100.57 90.40
125827 125828 125829 125830 125831 125832 125832 125833 125835 125836 125836 125837 125840 125841 125842 125843 125844 125845 10761 10762 10763 10766 10766	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013	Piedmont Fire Extinguishers Piedmont Health Group LLC Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services Dues and Membership Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous Food Supplies In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General G Bidg Upgrade/Remodel PBI Project Genesis 2014 PBI Project Genesis 2014 Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 473.82 1,656.00 10.00 135.00 2,775.7 160.00 5,194.00 300.00 15,697.33 2,942.59 6,400.00 14.00 526.50 123.74 3350.00 72.82 63.28 86.10 44.00 100.57
125827 125828 125829 125830 125831 125832 125832 125833 125834 125835 125836 125837 125840 125840 125844 125845 10761 10762 10766 10766 10766 10766	10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/23/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013 10/24/2013	Piedmont Fire Extinguishers Piedmont Technical College Plant Fund Professional Printers SC Department of Corrections SCADE SCADE SCE&G Shred-With-Us LLC Simulation Technology LLC SolarWinds Inc South Carolina Technical Education Association Southern Association of Colleges & Schools Inc Spartanburg Community College Spirit Communications Strata Information Group SuperMedia PTC Employee William Burdette WorldPoint PTC Employee	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs Contractual & Professional Services Supplies Dues and Membership In-State Registration Utilities Contractual & Professional Services Machines, Equipment & Other Software & Maintenance Contracts Dues and Membership Contractual & Professional Services In-State Private Automobile Deduction - Miscellaneous Food Supplies In-State Private Automobile	Unrestricted - Education & General Bank Fund Unrestricted - Education & General	12.72 33.92 19.08 42.91 465.66 1,167.53 875.00 604,299.00 135.00 135.00 2,775.27 160.00 300.00 15,697.33 2,942.59 6,400.00 158.20 34.00 526.55 123.74 350.00 72.82 63.28 86.10 44.00 100.57 90.40

10772	10/24/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
10773		PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
10773		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.75
10774		PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
10774		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.55
10775		PTC Employee	In-State Lodging	Unrestricted - Education & General	263.10
10775		PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
10775		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	269.51
10776		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.16
10777		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
10778		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
10779		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.18
10781		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	358.56
10782		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	337.50
10783		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,790.00
10784	10/24/2013		Software & Maintenance Contracts	Unrestricted - Education & General	6,001.00
10784	10/24/2013		Supplies	Unrestricted - Education & General	770.30
10793	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.68
10794	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.44
10795	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.60
10796	10/31/2013	PTC Employee	Out-State Meals	Perkins Career Guidance	25.00
10796	10/31/2013	PTC Employee	Out-State Private Automobile	Perkins Career Guidance	158.20
10796	10/31/2013	PTC Employee	In-State Private Automobile	Perkins Career Planning	80.24
10797	10/31/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	65.00
10798	10/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.65
10799		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.30
10800		PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
10800		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	142.39
10801		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.98
10802		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
10803		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
10804		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.85
10805		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.60
10806		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	9.61
10807		PTC Employee AccuScreen	In-State Meals	Unrestricted - Education & General	70.00
10809			Contractual & Professional Services	Unrestricted - Education & General	179.62
10810 10813		Laughlin Training Solutions LLC PTC Employee	Contractual & Professional Services In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	787.50 166.12
10814		PTC Employee	In-State Private Automobile	Continuing Education Courses	516.37
10815		PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
10815		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.36
10816		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.62
10817		PTC Employee	Food Supplies	Unrestricted - Education & General	7.27
10818		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	28.02
10818	10/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	28.02
10818		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	84.08
10819		PTC Employee	Out-State Registration	Unrestricted - Education & General	348.00
10820		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.10
10821		PTC Employee	Food Supplies	Unrestricted - Education & General	28.41
10822		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	90.16
10822 10822		PTC Employee PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14 Workforce Readiness Youth FY14	90.16 270.51
10823		PTC Employee	In-State Private Automobile In-State Meals	Unrestricted - Education & General	19.00
10823		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.90
10824		PTC Employee	Food Supplies	Unrestricted - Education & General	32.35
10825		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.96
10826		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.18
125887		Accu-Tech	Supplies	Unrestricted - Education & General	279.84
125887		Accu-Tech	Supplies	Unrestricted - Education & General	346.62
125888	10/31/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	48.40
125888		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,088.68
125889	10/31/2013		Contractual & Professional Services	Continuing Education Courses	462.14
125889	10/31/2013		Supplies	Continuing Education Courses	19.36
125890		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	855.23
125891		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	16,907.59
125892		Brodart Co	Supplies	Unrestricted - Education & General	69.32
125893		PTC Employee	Supplies	Unrestricted - Education & General	25.73
125894		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.60
125895		PTC Employee	In-State Lodging	Unrestricted - Education & General	82.78
125895 125896		PTC Employee Carolina Print Consultants	In-State Private Automobile	Unrestricted - Education & General	129.95 458.13
125896		Clemson University	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	480.00
125899		Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	355.93
125899		Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	1,539.30
125899		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,719.21
125899		Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	123.07
125900		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,354.46
125901	10/31/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
125902		DLT Solutions	Contractual & Professional Services	Unrestricted - Education & General	1,251.84
125903		Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	612.98
125904		Duke Energy	Utilities	Unrestricted - Education & General	1,150.61
125905		Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	260.00
125906		Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	2,867.69
125907	10/31/2013		Contractual & Professional Services	Continuing Education Courses	75.00
125908 125909		Enterprise Rent-a-Car Georgia Hardware Distributors	In-State Car Rental Supplies	Perkins Career Guidance Project Genesis - PBI	45.51 4,950.20
125909		Georgia Hardware Distributors Georgia Hardware Distributors	Maintenance Supplies & Fuel	Facility Fee 2013	1,555.00
125910		Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
125911		Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2013	1,100.00
125912		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
125913		PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
125913		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.56
125914	10/31/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	210.00

125916 1 125917 1 125918 1 125917 1 125918 1 125920 1 125921 1 125922 1 125922 1 125923 1 125925 1 125926 1 125927 1 125927 1 125927 1 125927 1 125928 1 125929 1 125929 1 125929 1 125930 1 125930 1 125930 1 125930 1 125931 1 125931 1 125932 1 125933 1 125934 1 125934 1 125935 1 125936 1 125937 1 125938 1 125938 1 125939 1 125939 1 125940 1 125941 1 125942 1 125944 1 125942 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 Interval	iffman Building Technologies ernetwork Services Inc yne Bowers urens County Water & Sewer yd Roofing Company Inc ye Papers Inc yery Oaks BBQ tatal Garage Inc C Employee Ctorola Solutions Inc C Employee Ct Employee Ct C Employee Ct C C Employee Ct C Online Computer Library Center Inc ficePro Upstate is Elevator Company its Elevator Company tty Cash - Business Office tty Cash - Business Office tty Cash - Business Office tts Steel Inc meier Landscape & Design LLC S Inc tailty Books tartles Supply Company public Services Soh USA Inc D-MAC JAPPA hneider Electric PRA C Employee C Employee C C C Employee C C C C C C C C C C C C C C C C C C C	Supplies Contractual & Professional Services Utilities Contractual & Professional Services Supplies Food Supplies Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services In-State Registration Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General Facility Fee 2013 Other Auxiliary Enterprises Unrestricted - Education & General	40.68 11,881.80 9,200.00 673.21 100.00 1,353.29 9,400.00 4,782.29 500.00 5,143.49 52.85 29.96 107.92 487.49 732.09 90.46 44.50 276.38 6,754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 1,243.75
125917 1 125917 1 125917 1 125918 1 125920 1 125921 1 125922 1 125923 1 125924 1 125925 1 125926 1 125927 1 125927 1 125927 1 125927 1 125927 1 125927 1 125927 1 125927 1 125928 1 125930 1 125930 1 125930 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125941 1 125942 1 125943 1 125944 1 125945 1 125948 1 125949 1 125950 1 125951 1	10/31/2013 Interval	ernetwork Services Inc ernetwork Services Inc yne Bowers urens County Water & Sewer oyd Roofing Company Inc to Papers Inc Try Oaks BBQ tala Garage Inc C Employee Other Solutions Inc C Employee Utheastern Paper Group Inc	Software & Maintenance Contracts Supplies Contractual & Professional Services Utilities Contractual & Professional Services Supplies Food Supplies Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Designal Services In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Supplies Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Facility Fee 2013 Other Auxiliary Enterprises Unrestricted - Education & General	9,200.00 673.21 100.00 1,353.29 9,400.00 4,782.29 500.00 5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 149.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 119.05 119.05 119.05 11,243.75 11,243.75 11,250 11,243.75
125917 1 125918 1 125920 1 125921 1 125922 1 125922 1 125923 1 125924 1 125926 1 125927 1 125927 1 125927 1 125927 1 125927 1 125927 1 125927 1 125928 1 125930 1 125930 1 125930 1 125930 1 125931 1 125931 1 125932 1 125931 1 125932 1 125934 1 125935 1 125936 1 125936 1 125936 1 125936 1 125937 1 125936 1 125936 1 125937 1 125938 1 125938 1 125939 1 125940 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125944 1 125945 1 125946 1 125947 1 125948 1 125948 1 125949 1 125948 1 125949 1 125949 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125948 1	10/31/2013 Intt 10/31/2013 Jay 10/31/2013 Lic 10/31/2013 Lic 10/31/2013 Int 10/31/2013 Int 10/31/2013 Ma 10/31/2013 Mint 10/31/2013 PT 10/31/2013 RC	ernetwork Services Inc yne Bowers urens County Water & Sewer Dyd Roofing Company Inc to Papers Inc terry Oaks BBQ total Garage Inc C Employee	Supplies Contractual & Professional Services Utilities Contractual & Professional Services Supplies Food Supplies Food Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Facility Fee 2013 Other Auxiliary Enterprises Unrestricted - Education & General	673.21 100.00 1,353.29 9,400.00 4,782.29 500.00 5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 119.05 62.54 75.00 1,243.75
125920 1 125921 1 125922 1 125923 1 125924 1 125925 1 125926 1 125926 1 125927 1 125927 1 125927 1 125927 1 125929 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125940 1 125940 1 125940 1 125940 1 125941 1 125942 1 125943 1 125944 1 125946 1 125946 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 Lat 10/31/2013 Lat 10/31/2013 Lat 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 PT 10/31/2013 RD	urens County Water & Sewer byd Roofing Company Inc ic Papers Inc irry Oaks BBQ tal Garage Inc C Employee	Utilities Contractual & Professional Services Supplies Food Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Lodging In-State Private Automobile Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Contractual Services - Grounds Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Other Auxiliary Enterprises Unrestricted - Education & General	1,353.29 9,400.00 4,782.29 500.00 5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.470
125920 1 125921 1 125922 1 125923 1 125924 1 125926 1 125926 1 125927 1 125927 1 125927 1 125927 1 125927 1 125929 1 125930 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125940 1 125940 1 125940 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125948 1 125948 1 125949 1 125949 1 1259591 1 1259591 1 1259591 1 1259591 1	10/31/2013 Lat 10/31/2013 Lat 10/31/2013 Lat 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 Me 10/31/2013 PT 10/31/2013 RD	urens County Water & Sewer byd Roofing Company Inc ic Papers Inc irry Oaks BBQ tal Garage Inc C Employee	Contractual & Professional Services Supplies Food Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Lodging In-State Lodging In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Contractual Services - Grounds Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Facility Fee 2013 Other Auxiliary Enterprises Unrestricted - Education & General	9,400.00 4,782.29 500.00 5,143.49 52.85 29.96 19.00 281.42 107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 119.05 62.54 75.00 1,243.75 25.00 14.70
125922 1 125923 1 125924 1 125924 1 125926 1 125927 1 125927 1 125927 1 125927 1 125929 1 125930 1 125931 1 125931 1 125931 1 125932 1 125933 1 125934 1 125934 1 125936 1 125936 1 125936 1 125937 1 125936 1 125936 1 125937 1 125938 1 125938 1 125938 1 125938 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125946 1 125946 1 125946 1 125948 1 125948 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125948 1	10/31/2013 Ma 10/31/2013 Me 10/31/2013 Me 10/31/2013 PT 10/31/2013 PC 10/31/2013 RC	c Papers Inc rry Oaks BBO tatal Garage Inc C Employee torola Solutions Inc C Employee	Supplies Food Supplies Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Meals In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies Supplies Supplies Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Other Auxiliary Enterprises Unrestricted - Education & General	4,782.29 500.00 5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125923 1 125924 1 125925 1 125926 1 125927 1 125927 1 125927 1 125927 1 125928 1 125929 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125932 1 125933 1 125934 1 125934 1 125936 1 125936 1 125936 1 125937 1 125938 1 125938 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125940 1 125950 1 125950 1	10/31/2013 Me 10/31/2013 PT 10	erry Oaks BBQ tal Garage Inc C Employee totrola Solutions Inc C Employee	Food Supplies Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Meals In-State Meals Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General	500.00 5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 149.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125924 1 125925 1 125926 1 125927 1 125927 1 125927 1 125927 1 125928 1 125929 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125932 1 125934 1 125935 1 125936 1 125936 1 125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125942 1 125943 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 Me 10/31/2013 PT 10/31/2013 Ottl 10/31/2013 Ottl 10/31/2013 Ottl 10/31/2013 Pt 10/31/2013	tal Garage Inc C Employee Otorola Solutions Inc C Employee	Supplies In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Maintenance Supplies & Fuel Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General	5,143.49 52.85 29.96 239.80 19.00 281.42 107.92 149.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125925 1 125926 1 125927 1 125927 1 125927 1 125927 1 125928 1 125929 1 125930 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125931 1 125934 1 125936 1 125936 1 125937 1 125936 1 125937 1 125940 1 125940 1 125940 1 125941 1 125942 1 125943 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 1259591 1	10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 Oti 10/31/2013 Oti 10/31/2013 Oti 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 RC	C Employee torola Solutions Inc C Employee C	In-State Private Automobile Contractual & Professional Services In-State Lodging In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	52.85 29.96 239.80 19.00 281.42 107.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75
125926 1 125927 1 125927 1 125927 1 125927 1 125928 1 125929 1 125930 1 125930 1 125931 1 125931 1 125932 1 125933 1 125934 1 125934 1 125936 1 125936 1 125937 1 125938 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1 125949 1 125949 1 1259591 1	10/31/2013 Mo 10/31/2013 PT 10/31/2013 PT 10/31/2013 OC 10/31/2013 PC 10/31/2013 PC 10/31/2013 PC 10/31/2013 QC 10/31/2013 RC 10/31/2013 RC 10/31/2013 RC 10/31/2013 RC 10/31/2013 RC 10/31/2013 RC 10/31/2013 CC	corola Solutions Inc C Employee C	Contractual & Professional Services In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General	29.96 239.80 19.00 281.42 107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 119.05 62.54 75.00 1,243.75
125927 1 125927 1 125927 1 125927 1 125928 1 125928 1 125929 1 125930 1 125931 1 125931 1 125931 1 125932 1 125932 1 125933 1 125934 1 125936 1 125936 1 125936 1 125936 1 125941 1 125942 1 125941 1 125942 1 125943 1 125944 1 125944 1 125945 1 125946 1 125946 1 125946 1 125946 1 125948 1 125948 1 125948 1 125949 1 125949 1 125950 1 125950 1	10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 OT 10/31/2013 OT 10/31/2013 OT 10/31/2013 OT 10/31/2013 PT 10/31/2013 RC	C Employee C Employee C Employee C Employee LC Online Computer Library Center Inc ficePro Upstate Is Elevator Company Is Elevator Company Ity Cash - Business Office Ity Cash - Business Office Its Steel Inc Is Inc Is It Is Is It Is Is Is It Is	In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	239.80 19.00 281.42 107.92 149.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00
125927 1 125927 1 125927 1 125928 1 125929 1 125930 1 125931 1 125931 1 125931 1 125932 1 125934 1 125935 1 125936 1 125936 1 125936 1 125936 1 125936 1 125940 1 125941 1 125942 1 125942 1 125943 1 125944 1 125945 1 125946 1 125947 1 125946 1 125947 1 125948 1 125949 1 125949 1 125949 1 125959 1 125949 1	10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 Of 10/31/2013 Of 10/31/2013 Of 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 RQ	C Employee C Employee C Employee LLC Online Computer Library Center Inc ficePro Upstate is Elevator Company ity Cash - Business Office tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc lality Books larles Supply Company public Services LOH USA Inc LAPPA Anneider Electric IPRA C C Employee utheastern Paper Group Inc	In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	19.00 281.42 107.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 0754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125927 1 125928 1 125929 1 125930 1 125930 1 125931 1 125931 1 125932 1 125933 1 125934 1 125935 1 125936 1 125936 1 125937 1 125940 1 125941 1 125942 1 125943 1 125943 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 PT 10/31/2013 Oth 10/31/2013 Oth 10/31/2013 Oth 10/31/2013 Oth 10/31/2013 Oth 10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Ric 10/31/2013 PT 10/31/2013 PT	C Employee LC Online Computer Library Center Inc ficePro Upstate is Elevator Company is Elevator Company is Elevator Company tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc ality Books larles Supply Company public Services coh USA Inc O-MAC CAPPA Anneider Electric EPRA C Employee utheastern Paper Group Inc	In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General	281.42 107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75
125928 1 125929 1 125930 1 125931 1 125931 1 125932 1 125933 1 125933 1 125934 1 125936 1 125936 1 125937 1 125938 1 125938 1 125939 1 125941 1 125942 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125946 1 125946 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 OC 10/31/2013 Off 10/31/2013 Off 10/31/2013 Off 10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Prt 10/31/2013 Prt 10/31/2013 Prt 10/31/2013 Qu 10/31/2013 Ret 10/31/2013 Ret 10/31/2013 Ret 10/31/2013 Sc 10/31/2013 Sc	CLC Online Computer Library Center Inc ficePro Upstate is Elevator Company is Elevator Company tty Cash - Business Office tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc ality Books tarles Supply Company public Services coh USA Inc D-MAC JAPPA Anneider Electric PRA C Employee utheastern Paper Group Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Contractual & Professional Services Contractual & Professional Services Supplies Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	107.92 149.92 487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00
125929 1 125930 1 125930 1 125931 1 125931 1 125932 1 125933 1 125934 1 125935 1 125936 1 125936 1 125936 1 125937 1 125938 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125950 1 125950 1	10/31/2013 Ori 10/31/2013 Ori 10/31/2013 Ori 10/31/2013 Pei 10/31/2013 Pei 10/31/2013 Pri 10/31/2013 Pri 10/31/2013 Pri 10/31/2013 Qu 10/31/2013 Qu 10/31/2013 Rei 10/31/2013 Rei 10/31/2013 Rei 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci 10/31/2013 Sci	ficePro Upstate is Elevator Company is Elevator Company tty Cash - Business Office tty Cash - Business Office tty Cash - Business Office ts Steel Inc memier Landscape & Design LLC S Inc ality Books laity Books	Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General	149.92 487.49 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00
125930 1 125930 1 125931 1 125931 1 125931 1 125932 1 125933 1 125934 1 125935 1 125936 1 125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125949 1 125949 1 125950 1 125951 1	10/31/2013 Oti 10/31/2013 Oti 10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 PT 10/31/2013 Qu 10/31/2013 Qu 10/31/2013 Ric 10/31/2013 Ric 10/31/2013 Ric 10/31/2013 SC 10/31/2013 SC	is Elevator Company is Elevator Company is Elevator Company ity Cash - Business Office tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc ality Books airles Supply Company public Services coh USA Inc	Contractual & Professional Services Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	487.49 732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125930 1 125931 1 125931 1 125932 1 125933 1 125934 1 125936 1 125938 1 125938 1 125939 1 125940 1 125942 1 125942 1 125943 1 125944 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125950 1	10/31/2013 Ott 10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Pret 10/31/2013 Pret 10/31/2013 Pret 10/31/2013 Pret 10/31/2013 Qu 10/31/2013 Qu 10/31/2013 Rc 10/31/2013 Rc 10/31/2013 Rc 10/31/2013 Sc 10/31/2013 Sc 10/31/2013 Sc 10/31/2013 PT 10/31/2012 PT 10/31/2012 PT 10/31/2012 PT 10/31/2012 PT 10/31/2012 PT 10/3	is Elevator Company tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc laility Books larles Supply Company public Services coh USA Inc	Maintenance Supplies & Fuel Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Professional Development Unrestricted - Education & General	732.09 90.46 44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75
125931 1 125931 1 125932 1 125933 1 125933 1 125934 1 125936 1 125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125950 1 125950 1	10/31/2013 Pet 10/31/2013 Pet 10/31/2013 Pri 10/31/2013 Pri 10/31/2013 Pri 10/31/2013 Pri 10/31/2013 Qu 10/31/2013 Ret 10/31/2013 Ret 10/31/2013 Ret 10/31/2013 Sc 10/31/2	tty Cash - Business Office tty Cash - Business Office tts Steel Inc emier Landscape & Design LLC S Inc lality Books larites Supply Company public Services soh USA Inc D-MAC JAPPA hneider Electric PRA C Employee utheastern Paper Group Inc	Supplies Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Professional Development Unrestricted - Education & General	90.46 44.50 276.34 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125931 1 125932 1 125933 1 125934 1 125935 1 125936 1 125937 1 125938 1 125940 1 125941 1 125942 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125950 1 125951 1	10/31/2013 Pet 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Pit 10/31/2013 Qu 10/31/2013 Rid 10/31/2013 Sc 10/31/2013 Pit 10/31/20	tty Cash - Business Office ts Steel Inc mier Landscape & Design LLC S Inc ality Books aries Supply Company public Services oh USA Inc D-APPA hneider Electric PRA C Employee utheastern Paper Group Inc	Supplies Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	44.50 276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125932 1 125933 1 125934 1 125936 1 125936 1 125938 1 125938 1 125939 1 125940 1 125942 1 125942 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125949 1 125949 1 125949 1 125949 1	10/31/2013 Pit 10/31/2013 Pre 10/31/2013 Pre 10/31/2013 Qu 10/31/2013 Qu 10/31/2013 Rc 10/31/2013 Rc 10/31/2013 Rc 10/31/2013 Sc 10/31/2013 Sc 10/31/2013 Sc 10/31/2013 PT 10/31/2013 PT	ts Steel Inc emier Landscape & Design LLC S Inc lality Books laries Supply Company public Services coh USA Inc	Supplies Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General GC Genesis w/ Grant Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	276.38 6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00
125933 1 125934 1 125935 1 125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125942 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125948 1 125949 1 125949 1 125949 1 125950 1 125950 1	10/31/2013 Pre 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 QU 10/31/2013 Ric 10/31/2013 Ric 10/31/2013 Ric 10/31/2013 SG 10/31/2013 SG 10/31/2013 SG 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT	emier Landscape & Design LLC S Inc	Contractual Services - Grounds Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General GC Genesis w/ Grant Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	6,754.44 648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00
125934 1 125935 1 125936 1 125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125946 1 125947 1 125948 1 125949 1 125950 1 125950 1	10/31/2013 PT 10/31/2013 Qu 10/31/2013 Re 10/31/2013 Re 10/31/2013 Ric 10/31/2013 SC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 PT	S Inc latity Books laries Supply Company public Services loh USA Inc D-USA I	Contractual & Professional Services Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General GC Genesis w/ Grant Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	648.00 754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125935 1 125936 1 125937 1 125938 1 125939 1 125940 1 125942 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125949 1 125950 1 125951 1	10/31/2013 Qu 10/31/2013 Qu 10/31/2013 Ric 10/31/2013 Ric 10/31/2013 SC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 SO 10/31/2013 PT	ality Books tarles Supply Company public Services coh USA Inc D-MAC EAPPA hneider Electric EPRA C Employee utheastern Paper Group Inc	Supplies Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General GC Genesis w/ Grant Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	754.60 461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125936 1 125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125945 1 125946 1 125946 1 125947 1 125948 1 125949 1 125949 1 125950 1 125950 1	10/31/2013 Qu 10/31/2013 Re 10/31/2013 Rid 10/31/2013 RC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 SD 10/31/2013 PT	arles Supply Company public Services coh USA IncMAC EAPPA hneider Electric EPRA C Employee utheastern Paper Group Inc	Maintenance Supplies & Fuel Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	GC Genesis w/ Grant Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	461.58 803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125937 1 125938 1 125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125947 1 125948 1 125949 1 125949 1 125950 1 125950 1	10/31/2013 Re 10/31/2013 Rid 10/31/2013 RO 10/31/2013 SC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 PT 10/31/2013 PT	public Services zoh USA Inc	Contractual & Professional Services Contractual & Professional Services Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Professional Development Unrestricted - Education & General	803.00 119.05 62.54 75.00 1,243.75 25.00 14.70
125939 1 125940 1 125941 1 125942 1 125943 1 125944 1 125946 1 125946 1 125946 1 125947 1 125948 1 125949 1 125950 1 125950 1	10/31/2013 RO 10/31/2013 SC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 SO 10/31/2013 PT	D-MAC APPA hneider Electric PRA C Employee utheastern Paper Group Inc	Supplies In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Professional Development Unrestricted - Education & General	62.54 75.00 1,243.75 25.00 14.70
125940 1 125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125946 1 125948 1 125949 1 125950 1 125950 1	10/31/2013 SC 10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 So 10/31/2013 PT	APPA hneider Electric PRA C Employee utheastern Paper Group Inc	In-State Registration Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Professional Development Unrestricted - Education & General	75.00 1,243.75 25.00 14.70
125941 1 125942 1 125943 1 125944 1 125945 1 125946 1 125947 1 125948 1 125949 1 125950 1 125950 1 125951 1	10/31/2013 SC 10/31/2013 SC 10/31/2013 PT 10/31/2013 So 10/31/2013 PT	hneider Electric :PRA C Employee utheastern Paper Group Inc	Contractual & Professional Services Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General	1,243.75 25.00 14.70
125942 1 125943 1 125944 1 125946 1 125946 1 125947 1 125948 1 125949 1 125950 1 125951 1	10/31/2013 SC 10/31/2013 PT 10/31/2013 So 10/31/2013 PT	PRA C Employee utheastern Paper Group Inc	Dues and Membership In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	25.00 14.70
125943 1 125944 1 125945 1 125946 1 125947 1 125948 1 125949 1 125950 1 125951 1 125951 1	10/31/2013 PT 10/31/2013 So 10/31/2013 PT	C Employee utheastern Paper Group Inc	In-State Private Automobile Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	14.70
125944 1 125945 1 125946 1 125947 1 125948 1 125949 1 125950 1 125951 1 125952 1	10/31/2013 So 10/31/2013 PT	utheastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	
125945 1 125946 1 125947 1 125948 1 125949 1 125950 1 125951 1 125952 1	10/31/2013 PT				9,863.99
125946 1 125947 1 125948 1 125949 1 125950 1 125951 1 125952 1		C Employee			
125947 1 125948 1 125949 1 125950 1 125951 1 125952 1				Unrestricted - Education & General	32.78
125948 1 125949 1 125950 1 125951 1 125952 1	10/31/2013 Ste		Contractual & Professional Services	Unrestricted - Education & General	252.35
125949 1 125950 1 125951 1 125952 1		ch Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	118.75
125950 1 125951 1 125952 1		e Mat Works Yoga Studio ane Upstate Carolina	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	100.00 711.00
125951 1 125952 1		angle True Value Hardware	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	100.76
125952 1		ited Laser LLC	Supplies	Other Auxiliary Enterprises	1.369.52
	10/31/2013 Wi		Contractual & Professional Services	Continuing Education Courses	115.00
		rox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	617.91
	10/31/2013 YP		Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
	10/31/2013 An		Deduction - GAC	Unrestricted - Payroll Clearing Fun	106.00
	10/31/2013 Ba		Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	89.41
126009 1		nployee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,000.32
126009	10/31/2013 Em	nployee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,072.32
		nployee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,143.32
		nployee Insurance Program		Unrestricted - Payroll Clearing Fun	1,744.46
		nployee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,141.96
		nployee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,493.26
		nployee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	989.62
		nployee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.72
		nployee Insurance Program		Unrestricted - Payroll Clearing Fun	1,297.68
		nployee Insurance Program	Deduction - State Ins Vision Care Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,322.80 1,200.00
	10/31/2013 Em	nployee Insurance Program	Deduction - State Ins Tobacco Srcng Deduction - Equitable	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	2.055.00
	10/31/2013 Eq 10/31/2013 Ge		Deduction - Equitable Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
		eat American Life	Deduction - General Agency Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
		e Insurance Company of SW		Unrestricted - Payroll Clearing Fun	250.00
		C - Foundation	Deduction - ESW Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	625.00
		C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	790.84
		C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1.971.50
	10/31/2013 SC		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	90.00
	10/31/2013 Un		Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
	10/31/20131011	ICA - Greenwood		Unrestricted - Payroll Clearing Fun	1,122.00