Piedmont Technical College Financial Transparency Report Apr 1 - Apr 30, 2013

		Apr	1 - Apr 30, 2013		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
118735		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	37.85
118736		AccuScreen AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	59.84
118737 118738		Apple, Inc.	Supplies Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General	1,744.88 348.74
118738		Apple, Inc.	Minor Equipment (<5000)	Continuing Education Courses	528.94
118739		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	200.98
118740			Supplies	Unrestricted - Education & General	84.12
118741	4/3/2013		Maintenance Supplies & Fuel	Unrestricted - Education & General	168.38
118742	4/3/2013	Grant Program Participant	Student Stipends	WIA Dislocated	315.00
118743	4/3/2013	Grant Program Participant	Student Travel	WIA Adult	160.00
118744		Cannon Construction Company Inc	Renovations	Abbeville County Center	18,963.00
118745		PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	144.00
118745		PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	53.00
118745		PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	72.32
118746		CC Dickson Company	Minor Equipment (<5000)	Technology Fee/Student	3,938.96
118747 118748		Cengage Learning Inc PTC Employee	Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	65.00 109.61
118749		PTC Employee	Out-State Meals	Project Genesis - PBI	105.00
118749		PTC Employee	Out-State Misc. Travel	Project Genesis - PBI	46.00
118749		PTC Employee	Out-State Private Automobile	Project Genesis - PBI	150.29
118751		Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,173.79
118752	4/3/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
118753	4/3/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
118754		Dell Computer Corporation	Supplies	Unrestricted - Education & General	5.00
118754		Dell Computer Corporation	Supplies	Unrestricted - Education & General	516.30
118754		Dell Computer Corporation	Supplies	Perkins - Funeral Services	344.79
118755		Duke Energy	Utilities	Unrestricted - Education & General	4,520.67
118756		Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
118757		Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	346.40
118758 118759		PTC Employee Emerald Ink & Stitches LLC	In-State Private Automobile Supplies	Unrestricted - Education & General Unrestricted - Education & General	395.50 341.04
118759		PTC Employee	Out-State Lodging	Perkins - Prof Development	582.35
118760		PTC Employee	Out-State Meals	Perkins - Prof Development	107.00
118760		PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	50.00
118761		Forms and Supply Inc	Supplies	WIA Dislocated	78.42
118761	4/3/2013	Forms and Supply Inc	Supplies	WIA Adult	78.41
118762	4/3/2013	Greenville Marriott	In-State Lodging	Unrestricted - Education & General	376.20
118763		Greenville Marriott	In-State Lodging	Unrestricted - Education & General	376.20
118764		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	53.00
118765		Index Journal	Supplies	Unrestricted - Education & General	156.60
118766		Indexx, Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	978.96
118767		PTC Employee	Out-State Lodging	Perkins - Prof Development	582.35
118767 118767		PTC Employee PTC Employee	Out-State Meals Out-State Misc. Travel	Perkins - Prof Development Perkins - Prof Development	107.00 50.00
118768		PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
118769		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.00
118770		M Renwick Screen Printing	Supplies	Unrestricted - Education & General	585.81
118771		Mitchell1	Contractual & Professional Services	Unrestricted - Education & General	1,249.00
118772	4/3/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	44.60
118773	4/3/2013	Park Sterling Bank	Plant Fund - Bk of Amer & Other CDs	Bank Fund	60,645.31
118774		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.19
118775		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	101.94
118775		Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.09
118775		Petty Cash - Business Office	Supplies	Journey Title III 2013	15.15
118776		Premiere Speakers Bureau Inc	Contractual & Professional Services	Continuing Education Courses	2,500.00
118777 118778		Professional Printers PTC - Foundation	Contractual & Professional Services Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General	464.28 72,000.00
118779		Quality Books	Supplies	Perkins - Library Support	718.95
118780		Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	250.00
118781		PTC Employee	In-State Private Automobile	Project Genesis - PBI	392.11
118782		Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	365.99
118783		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	111.85
118784		Denise Ross	Contractual & Professional Services	Continuing Education Courses	350.00
118785		SC Department of Corrections	Contractual & Professional Services	Other Auxiliary Enterprises	635.36
118786		SC Department of Employment & Workforce	In-State Registration	ASSIST-TAACCT	175.00
118787		School Dude	Contractual & Professional Services	Continuing Education Courses	995.00
118788 118789		SCMEP Sheraton Hotels & Resorts	Contractual & Professional Services Out-State Lodging	Continuing Education Courses Project Genesis - PBI	13,900.00 469.89
118790		Sheraton Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	409.89
118791		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	180.00
118792		PTC Employee	Supplies	Continuing Education Courses	812.43
118793		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
118794		The Westin Savannah Harbor Golf Resort	Out-State Lodging	Project Genesis - PBI	181.42
118795		XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,947.50
6442		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.00
6443		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.16
6443		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	21.00
6444		PTC Employee	In-State Private Automobile	Student Support Services 2013	121.26
6444		PTC Employee	Non-Deductible Meals	Student Support Services 2013	14.00
6445		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
6446 6446		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Workforce Readiness-Adult Workforce Readiness-DW	27.12 45.20
		PTC Employee	In-State Private Automobile	Workforce Readiness-DW Workforce Readiness-Youth	45.20
		PTC Employee	Food Supplies	Unrestricted - Education & General	17.19
6446 6447	4/4/2013		1 aubbuoo		
6447			In-State Lodging	Unrestricted - Education & General	246.76
	4/4/2013	PTC Employee PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	246.76 24.00

6440	4/4/0040	DTC Franksuss	Out State Ladaina	Professional Development	650.05
6449 6449		PTC Employee PTC Employee	Out-State Lodging Out-State Meals	Professional Development Professional Development	650.05 68.00
6449		PTC Employee	Out-State Misc. Travel	Professional Development	34.50
6449		PTC Employee	Out-State Other Transportation	Professional Development	4.00
6449		PTC Employee	Out-State Private Automobile	Professional Development	36.16
6449		PTC Employee	Out-State Registration	Professional Development	50.00
6450		PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
6451		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.04
6452		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	18.08
6453 6454		Grant Program Participant PTC Employee	Student Stipends In-State Private Automobile	WIA Adult Unrestricted - Education & General	153.00 87.01
6454		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6455		PTC Employee	Food Supplies	Unrestricted - Education & General	11.96
6456		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
6458		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
118796	4/4/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118797		Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118798		Grant Program Participant	Student Stipends	Journey Title III 2013	210.00
118799		Grant Program Participant	Student Stipends	Journey Title III 2013	210.00
6459		PTC Employee	Food Supplies	Unrestricted - Education & General	77.91
6460 6460		PTC Employee PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	440.67 66.00
6461		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
6462		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.99
6463		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
6464		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.34
6464	4/5/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6465		Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
118801		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
118802		AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
118803 118803		AirGas USA LLC AirGas USA LLC	Supplies	Unrestricted - Education & General	1,464.60
118803			Maintenance Supplies & Fuel	Unrestricted - Education & General	13.36
118804		Apple, Inc. Apple, Inc.	Minor Equipment (<5000) Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General	528.94 2,115.76
118805	4/10/2013		Contractual & Professional Services	Unrestricted - Education & General	49.09
118806	4/10/2013		Contractual & Professional Services	Unrestricted - Education & General	1,490.08
118807	4/10/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.25
118808	4/10/2013	Automotive Electronics Services Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,985.87
118809		Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	1,496.26
118810		Barcodes LLC	Supplies	Supporting Opport in STEM-Title III	776.39
118811		Grant Program Participant	Student Stipends	WIA Dislocated	420.00
118812	4/10/2013		Contractual & Professional Services	Unrestricted - Education & General	176.00
118813 118814		Budget & Control Board - OGS PTC Employee	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	45.00 22.15
118815		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	79.98
118816		Carolina Biological Supply Co.	Minor Equipment (<5000)	Technology Fee/Student	964.84
118816					
118816 118817	4/10/2013	Carolina Biological Supply Co. CenturyLink	Minor Equipment (<5000) Contractual & Professional Services	Lottery Equipment 2013 (admin) Unrestricted - Education & General	8.24 3,138.07
	4/10/2013 4/10/2013	Carolina Biological Supply Co.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	8.24
118817 118818 118819	4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services	Lottery Equipment 2013 (admin) Unrestricted - Education & General	8.24 3,138.07 966.16 57.23
118817 118818 118819 118820	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50
118817 118818 118819 118820 118821	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99
118817 118818 118819 118820 118821 118822	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91
118817 118818 118819 118820 118821 118822 118823	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick CompuTec Services Inc.	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08
118817 118818 118819 118820 118821 118822 118823 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick CompuTec Services Inc. Dell Computer Corporation	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Minor Equipment (<5000) Supplies	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15
118817 118818 118819 118820 118821 118822 118823 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick CompuTec Services Inc. Dell Computer Corporation Dell Computer Corporation	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities Minor Equipment (<5000) Supplies Supplies	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49
118817 118818 118819 118820 118821 118822 118823 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation Dell Computer Corporation	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Minor Equipment (<5000) Supplies Supplies Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96
118817 118818 118819 118820 118821 118822 118823 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick CompuTec Services Inc. Dell Computer Corporation Dell Computer Corporation	Minor Equipment (<5000) Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Utilities Utilities Minor Equipment (<5000) Supplies Supplies	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick CompuTec Services Inc. Dell Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22
118817 118818 118819 118829 118821 118822 118823 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 207.63
118817 118818 118819 118820 118821 118823 118823 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16
118817 118818 118819 118820 118821 118822 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Durestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34
118817 118818 118819 118820 118822 118822 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93
118817 118818 118819 118820 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education	8.24 3,138.07 966.16 57.23 507.50 4,933.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 18.96 166.22 6,512.39 18.96 166.22 6,512.39 18.96 166.22 6,512.39 18.96 166.22 19.34 1.248.93 1,446.69
118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 26,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79
118817 118818 118819 118820 118820 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 5598.08 258.15 442.49 18.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98
118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 26,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79
118817 118818 118819 118820 118822 118822 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824	4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Contery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,244.93 1,446.69 3,476.79 3,917.98 9,198.44
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118825	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation <td>Minor Equipment (<5000)</td> Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Minor Equipment (<5000)	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,244.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 154.34 43.26
118817 118818 118819 118820 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118828 118828 118828 118828 118828	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 207.63 856.16 913.34 1,242.93 1,446.69 3,476.79 3,917.98 44 154.34 26,857.45 43.26 94.92
118817 118818 118819 118820 118820 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118825 118824 118854 118855 118855 118855 1188555 1188555 118855555555	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corpora	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 166.22 6,512.39 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.96 123.97 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78
118817 118818 118819 118820 118820 118821 118824 118848 118848 118848 118848 118848 118848 118848 118848 118848 118848 18	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin)	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78 689.00
118817 118818 118819 118820 118821 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118828 118829 118830	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation <td>Minor Equipment (<5000)</td> Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Minor Equipment (<5000)	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,242.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78 689.00 7,116.85
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118828 118823 118833	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,933.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 123.96 297.63 856.16 913.34 1,2449.93 1,446.69 3,476.79 3,917.98 3,917.98 4,445.45 4,544.55 4,545.45 219.78 683.00 7,116.85
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118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118825 118827 118828 118829 118833 118833	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Technology Fee/Student Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) (admin) Lottery Equipment 2014 (admin) (a	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 5598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78 689.00 7,116.85 689.00 7,116.85
118817 118818 118819 118820 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118825 118827 118822 118831 118831	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corporation <	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 913.34 1,242.93 1,446.69 3,476.79 3,917.98 3,917.98 4,154.34 26,857.45 4,32.26 94.92 219.78 669.00 7,116.85 4,664.00 32.00 286.50 668.62
118817 118818 118819 118820 118821 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118826 118827 118828 118833 118833 118833 118833	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corporation <	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,242.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 4,32.26 94.92 219.78 4,32.26 94.92 219.78 4,54.00 7,116.85 4,664.00 32.00 686.25 885.93 606.62 577.82
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118827 118826 118827 118828 118833 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,933.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,242.93 1,446.69 3,476.79 3,917.98 4,464.00 3,476.79 3,917.82 219.78 689.00 2219.78 689.00 228.50 249.52 4,664.00 32.00 2286.50 226.55 885.93 606.62 577.82 577.82 577.82 1,053.45
118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118827 118828 118829 118830 118831 118833 118836 118856 118856 118856 118856 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Digital Jewelry Company Duke Energy EBSCO Enterprise	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 558.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 4,564.00 7,116.85 689.00 7,116.85 4,664.00 32.00 286.50 686.25 888.93 600.62 577.82 9,67.94
118817 118818 118819 118820 118820 118821 118822 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118827 118828 118829 118830 118831 118833 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clints Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation <td>Minor Equipment (<5000)</td> Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Minor Equipment (<5000)	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 166.22 6,512.39 123.96 297.63 856.16 913.34 1,244.93 1,242.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 1,244.93 2,377.94 2,377.93 2,377.94 2,377.95 2,377.95 2,377.95 2,377.95 2,377.95 2
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118828 118827 118831 118831 118831 118835 118833 118834 118834 118835	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corporation <	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 124.93 1,446.69 3,917.98 8,917.98 8,917.98 124.93 1,446.69 3,917.98 8,93.96 14.92 14.93 1,446.69 3,917.98 8,93.96 14.92 14.93 14.46 15.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 16.65 17.82 10.05 16.65 16.65 17.82 10.05 16.65 16.65 17.95 16.65 16.65 17.95 16.65 16.65 17.95
118817 118818 118819 118820 118821 118822 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118825 118826 118827 118826 118827 118826 118831 118833 118834 118834 118834 118843 118844 118844 118844 118844 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clintsc Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,933.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 4,466.400 2219.78 683.00 7,116.85 4,664.00 32.00 286.50 6686.25 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 885.93 606.62 577.82 967.94 411.41 250.00 196.00 196.00 196.00 196.00 196.00 109.00 10
118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118828 118829 118829 118830 118831 118832 118833 118834 118844	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clints Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Services Inc. Dell Computer Corporation Dell Computer Corporation <	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78 689.00 7,116.85 4664.00 32.00 286.50 688.25 885.93 606.62 577.82 1,053.45 967.94 411.41 250.00 196.00 1,005.30
118817 118818 118819 118820 118821 118821 118823 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118831 118833 118833 118833 118833 118833 118834 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Cintas Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation <td>Minor Equipment (<5000)</td> Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Minor Equipment (<5000)	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - Education & General Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 855.16 913.34 1,242.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 4,32.26 94.92 219.78 4,32.26 94.92 219.78 4,664.00 32.00 7,116.85 4,664.00 32.00 686.25 885.93 606.62 577.82 1,053.45 967.94 411.41 250.00 1,960.30 1,050.35 1,050.35 1,050.35 3,200 1,050.35 1,
118817 118818 118819 118820 118820 118821 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118824 118825 118827 118828 118829 118829 118830 118831 118833 118833 118836 118846 11	4/10/2013 4/10/2013	Carolina Biological Supply Co. CenturyLink Channing Bete Company Clints Corp Clinton Chronicle Publishing Clinton Newberry Natural Gas Authority Commission of Public Works - McCormick Computer Corporation Dell Computer Corporation <td>Minor Equipment (<5000)</td> Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Utilities Minor Equipment (<5000)	Minor Equipment (<5000)	Lottery Equipment 2013 (admin) Unrestricted - Education & General Perkins - Career Guidance CPCC Unrestricted - Education & General Unrestricted - 2013 (admin) Lottery Equipment 2013 (admin) Unrestricted - Education & General Unrestricted - Education & General	8.24 3,138.07 966.16 57.23 507.50 4,993.99 1,094.91 598.08 258.15 442.49 18.96 166.22 6,512.39 123.96 297.63 856.16 913.34 1,248.93 1,446.69 3,476.79 3,917.98 9,198.44 154.34 26,857.45 43.26 94.92 219.78 689.00 7,116.85 4,664.00 32.00 286.50 686.25 885.93 606.62 577.82 1,053.45 885.93 606.62 577.82 1,053.45 967.94 4,11.41 250.00 196.00 1,005.30

118848		McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
118849		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
118850		Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	250.00
118851		Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	7,392.41
118852	4/10/2013		Repair Services	Unrestricted - Education & General	133.34
118853		Neopost USA Inc	Supplies	Unrestricted - Education & General	10,000.00
118854		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	483.28
118855		Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
118856		Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,991.26
118857		Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
118858		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
118858		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
118858		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
118859		RCI Of South Carolina. Inc.	Renovations	Abbeville County Center	791.30
118860		Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
118861		Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	62.40
118862	4/10/2013		Utilities	Unrestricted - Education & General	3,153.96
118863	4/10/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	266.64
118864	4/10/2013	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	14,879.16
118864	4/10/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	308.20
118865		SONITROL	Contractual & Professional Services	Unrestricted - Education & General	185.40
118866	4/10/2013	South Eastern Tree Care	Landscaping	Unrestricted - Education & General	3,000.00
118867	4/10/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	274.08
118868	4/10/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	7,590.00
118869	4/10/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
118870	4/10/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,216.40
118871	4/10/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	968.76
118872	4/10/2013	The University of Texas at Austin	Contractual & Professional Services	Unrestricted - Education & General	5,250.00
118873		The Westin Savannah Harbor Golf Resort	Out-State Lodging	Project Genesis - PBI	181.42
118874	4/10/2013	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	212.00
118875	4/10/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,067.42
118876		University of South Carolina	In-State Registration	Continuing Education Courses	495.00
118877		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	710.68
118878	4/10/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
118879		Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	375.10
118880		XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,947.50
6468	4/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	152.55
6469	4/11/2013	PTC Employee	Supplies	Unrestricted - Education & General	63.59
6470		PTC Employee	In-State Private Automobile	Continuing Education Courses	81.36
6471		PTC Employee	Out-State Meals	Perkins - Prof Development	48.00
6471		PTC Employee	Out-State Private Automobile	Perkins - Prof Development	200.55
6472		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	406.80
6473		PTC Employee	Out-State Lodging	Perkins - Prof Development	758.64
6473		PTC Employee	Out-State Meals	Perkins - Prof Development	48.00
6473		PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
6474		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.23
6475		Grant Program Participant	Student Stipends	WIA Adult	170.00
6476		PTC Employee	In-State Lodging	Unrestricted - Education & General	545.52
6476		PTC Employee	In-State Meals	Unrestricted - Education & General	55.00
6476		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.83
6478		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	89.77
6479		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,826.94
6482		PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	498.10
6482		PTC Employee	Out-State Lodging	Unrestricted - Education & General	299.04
6482		PTC Employee	Out-State Meals	Unrestricted - Education & General	38.00
6482		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	25.00
6483		PTC Employee	In-State Private Automobile	Student Support Services 2013	68.56
6483		PTC Employee	Non-Deductible Meals	Student Support Services 2013	7.00
6484		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6486		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
118890		#1 Sign Designs	Supplies	Unrestricted - Education & General	267.50
118891		2012 SCD Annual Meeting Fund	In-State Registration	Unrestricted - Education & General	125.00
118892		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	26.71
118892		AirGas USA LLC	Supplies	Unrestricted - Education & General	635.39
118892		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
118893		ALLDATA LLC	Contractual & Professional Services	Unrestricted - Education & General	1,033.50
118894		Amer Chemical Society-PTC	Other Revenue	Unrestricted - Education & General	39.00
118895		American Academy of Professional Coders	Contractual & Professional Services	Unrestricted - Education & General	3,640.00
118896		American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	79.00
118897		Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	709.14
118898	4/18/2013		Contractual & Professional Services	Unrestricted - Education & General	1,490.08
118899	4/18/2013		Contractual & Professional Services	Unrestricted - Education & General	310.69
118900	4/18/2013		Contractual & Professional Services	Unrestricted - Education & General	594.37
118901		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	540.44
118902	4/18/2013		Contractual & Professional Services	Unrestricted - Education & General	250.00
118903		Grant Program Participant	Student Stipends	WIA Dislocated	420.00
118904		Grant Program Participant	Student Travel	WIA Adult	40.00
118905		Carolina Stitches Inc	Supplies	Unrestricted - Education & General	1,082.84
118906		Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	5.00
		Citrix Systems	Software & Maintenance Contracts	Unrestricted - Education & General	22,674.18
118907		City of Newberry	Utilities	Unrestricted - Education & General	5,826.20
118907 118908		any a non-serily	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
118908	4/18/2013	Clerk of Court			
118908 118909	4/18/2013 4/18/2013	Clerk of Court		Unrestricted - Education & Concret	
118908 118909 118910	4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	5,294.00
118908 118909 118910 118911	4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	250.00
118908 118909 118910 118911 118912	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	250.00 250.00
118908 118909 118910 118911 118912 118913	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell Culbertson	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses	250.00 250.00 100.00
118908 118909 118910 118911 118912 118913 118914	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell Culbertson Dell Computer Corporation	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	250.00 250.00 100.00 1,314.07
118908 118909 118910 118911 118912 118913 118914 118914	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell Culbertson Dell Computer Corporation Dell Computer Corporation	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Minor Equipment (<5000) Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses	250.00 250.00 100.00 1,314.07 56.89
118908 118909 118910 118911 118912 118913 118914 118914 118914	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell Culbertson Dell Computer Corporation Dell Computer Corporation Dell Computer Corporation	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Minor Equipment (<5000) Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Continuing Education Courses	250.00 250.00 1,314.07 56.89 498.65
118908 118909 118910 118911 118912 118913 118914 118914	4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013 4/18/2013	Cogency Marketing & Comm Inc Cooper Cornell Culbertson Dell Computer Corporation Dell Computer Corporation	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Minor Equipment (<5000) Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses	250.00 250.00 100.00 1,314.07 56.89

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118914		Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,738.40
118914		Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	702.50
118915		Duke Energy	Utilities	Unrestricted - Education & General	1,671.55
118916		Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	65.03
118917		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
118918		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
118919		First Advantage Talent Management Services	Supplies	Unrestricted - Education & General	3.68
118919		First Advantage Talent Management Services	Contractual & Professional Services	Perkins - Technology Readiness	7,870.00
118920		First Lab	Contractual & Professional Services	Unrestricted - Education & General	380.00
118921		Forms and Supply Inc	Supplies	Newberry Equipment	420.00
118922		Global Tracking Group Inc	On the Job Training	WIA Adult	2,400.00
118923		Greenwood Adult Education	Contractual & Professional Services	Continuing Education Courses	282.50
118924		Greenwood Chamber of Commerce	In-State Registration	Professional Development	15.00
118925		Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
118926		ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	7,100.00
118927	4/18/2013		Contractual & Professional Services	Unrestricted - Education & General	250.00
118928 118929		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,722.59
		Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	90.00
118930		Montgomery Center	Medical and Health Services	WIA Adult	26.00
118931		PTC Employee	In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	3.18
118931		PTC Employee	In-State Meals		38.00
118932 118933		NACUBO Nelnet Business Solutions	Dues and Membership	Unrestricted - Education & General	3,277.00
118933		Netsupport Incorporated	Fixed Expenses Software & Maintenance Contracts	Unrestricted - Education & General Unrestricted - Education & General	604.35 1,279.82
118934		Netsupport Incorporated Newberry Observer	Software & Maintenance Contracts	Technology Fee/Student	12,165.48
118935		Newberry Observer Performance Systems	Printing-Binding-Advertising Comm	Unrestricted - Education & General	253.27
118936 118937		Performance Systems Professional Printers	Supplies	Continuing Education Courses	123.09 307.40
118937		Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	
118937	4/18/2013		Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	1,677.98 376.00
118938		Rick's Uptown	Food Supplies	Unrestricted - Education & General	4,905.00
					4,905.00
118940 118941		SADA Systems Inc SC Budget and Control Board	Minor Equipment (<5000)	Technology Fee/Student Unrestricted - Education & General	12,330.00
118941	4/18/2013		Supplies Utilities	Unrestricted - Education & General	213.52
		Sczag Snap-On Industrial			
118943 118944		Snap-On Industrial	Minor Equipment (<5000) Contractual & Professional Services	Lottery Equipment 2013 (admin) Unrestricted - Education & General	6,193.05 1,016.80
118945		Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	448.08
118945		Tequipment.NET	Minor Equipment (<5000)	Advance SC LCAM	1,717.20
118947		United Laser LLC	Supplies	Other Auxiliary Enterprises	643.42
118948		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,624.78
118949		William Burdette	Contractual & Professional Services	Continuing Education Courses	28.00
118950		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
118951		XTRA Mile Driver Training Inc.	Tuition	WIA Adult	3,895.00
6487		Grant Program Participant	Student Stipends	WIA Adult	153.00
118957		2012 SCD Annual Meeting Fund	In-State Registration	Unrestricted - Education & General	125.00
118958		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,066.23
118959		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,000.23
118960		Grant Program Participant	Student Stipends	WIA Dislocated	84.00
118961		Centurians Inc	Contractual & Professional Services	Plant Fund Misc. 2013	8,121.15
118962		Computer Consultants & Merchants Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	982.62
118962		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	397.50
118963		Corporate Communications	Contractual & Professional Services	Student Support Services 2013	50.00
118964		CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	15.00
118964		CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
118965		Crescent Supply	Maintenance Supplies & Fuel	Facility Fee 2012	10,483.40
118966		Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	720.00
118966		Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	2.120.00
118967		D and H Associates Inc	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
118968		Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2012	975.00
118969		Domino's Pizza	Food Supplies	Unrestricted - Education & General	80.52
118970		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	652.25
118971		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	324.95
118971		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	433.36
118971		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	480.50
118971		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	885.88
118972		Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	2,398.00
118972		Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	17,406.26
118972		Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	69,057.94
118973		Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	250.00
118974	4/24/2013	Empire Equipment Co.	Supplies	Unrestricted - Education & General	1,695.38
118975	4/24/2013	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
118975		Enterprise Rent-a-Car	Out-State Car Rental	Project Genesis - PBI	477.69
118976	4/24/2013	ETV Endowment of SC Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	391.50
118977		Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	1,036.50
118978		Grand River Printing - Academic Marketing Services	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,593.50
118978		Grand River Printing - Academic Marketing Services	Supplies	Unrestricted - Education & General	1,646.05
118979	4/24/2013	Greenwood Adult Education	Tuition	WIA Dislocated	430.00
118979	4/24/2013	Greenwood Adult Education	Tuition	WIA Adult	215.00
118980	4/24/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	237.29
118981		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
118982		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	70.49
118982	4/24/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	819.91
118982		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,696.00
118983		John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	16,408.00
118984		PTC Employee	In-State Private Automobile	Continuing Education Courses	101.70
		Materials Management Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	72.00
118985		McMillan Pazdan Smith	Renovations	Facility Fee 2012	317.69
118985					3,225.00
		MediaSpark Inc	Contractual & Professional Services	Perkins - Investment Simulation	3,223.00
118986	4/24/2013	MediaSpark Inc PTC Employee	Food Supplies	Unrestricted - Education & General	127.42
118986 118987	4/24/2013 4/24/2013				

118990	4/24/2013 Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	26.00
118990	4/24/2013 Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	7.392.41
118992	4/24/2013 Mr. Lube	Repair Services	Unrestricted - Education & General	97.63
118993	4/24/2013 MS Funeral Service Inc	Contractual & Professional Services	Unrestricted - Education & General	2,200.00
118994	4/24/2013 Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
118995	4/24/2013 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	86.07
118995	4/24/2013 Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.63
118995	4/24/2013 Petty Cash - Business Office	Dues and Membership	WIA Dislocated	10.00
118995	4/24/2013 Petty Cash - Business Office	Supplies	WIA Adult	8.47
118995 118996	4/24/2013 Petty Cash - Business Office 4/24/2013 Piedmont Health Group LLC	Dues and Membership Contractual & Professional Services	WIA Adult Unrestricted - Education & General	10.00 875.00
118997	4/24/2013 Premier Landscape & Design LLC	Contractual & Professional Services	Unrestricted - Education & General	3,377.22
118997	4/24/2013 Premier Landscape & Design LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,090.00
118998	4/24/2013 PTC Collegiate FFA	Maintenance Supplies & Fuel	Unrestricted - Education & General	255.00
118999	4/24/2013 Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
119000	4/24/2013 Denise Ross	Contractual & Professional Services	Continuing Education Courses	350.00
119001	4/24/2013 SCE&G	Utilities	Unrestricted - Education & General	2,603.83
119002	4/24/2013 Schoolcraft Publishing, Div of Telemedia	Supplies	Unrestricted - Education & General	269.14
119003	4/24/2013 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
119004	4/24/2013 Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	12,209.11
119004	4/24/2013 Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	9,978.59
119004	4/24/2013 Strata Information Group 4/24/2013 SuperMedia	Contractual & Professional Services	SIG Assess - Post Implementation	61,040.89
119005 119006	4/24/2013 Supermedia 4/24/2013 The Budd Group	Printing-Binding-Advertising Comm Contractual Services - Janitorial	Unrestricted - Education & General Unrestricted - Education & General	14.00 37,333.50
119007	4/24/2013 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
119008	4/24/2013 Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	84.33
119009	4/24/2013 Inlingle File Value Hardware	Machines, Equipment & Other	Technology Fee/Student	4,452.15
119010	4/24/2013 ValueTronics	Minor Equipment (<5000)	Technology Fee/Student	3,144.00
119010	4/24/2013 ValueTronics	Minor Equipment (<5000)	Advance SC LCAM	3,824.45
119011	4/24/2013 William Burdette	Contractual & Professional Services	Continuing Education Courses	62.00
6493	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.10
6494	4/25/2013 PTC Employee	Food Supplies	Unrestricted - Education & General	183.25
6495	4/25/2013 PTC Employee	In-State Lodging	Perkins - Human Services Conf	239.75
6495	4/25/2013 PTC Employee	In-State Meals	Perkins - Human Services Conf	19.00
6495	4/25/2013 PTC Employee	In-State Private Automobile	Perkins - Human Services Conf	89.27
6496	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
6497	4/25/2013 PTC Employee	In-State Private Automobile	Perkins - Career Guidance CPCC	161.59
6498	4/25/2013 PTC Employee	Out-State Lodging	Perkins - Prof Development	789.24
6498 6498	4/25/2013 PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6498	4/25/2013 PTC Employee 4/25/2013 PTC Employee	Out-State Misc. Travel In-State Private Automobile	Perkins - Prof Development Workforce Readiness-Adult	33.46 44.75
6499	4/25/2013 PTC Employee	In-State Private Automobile	Workforce Readiness-DW	74.58
6499	4/25/2013 PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	29.83
6500	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
6501	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.38
6502	4/25/2013 PTC Employee	Out-State Air Transportation	Perkins - Prof Development	399.60
6502	4/25/2013 PTC Employee	Out-State Lodging	Perkins - Prof Development	886.98
6502	4/25/2013 PTC Employee	Out-State Meals	Perkins - Prof Development	73.00
6502	4/25/2013 PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	27.98
6502	4/25/2013 PTC Employee	Out-State Other Transportation	Perkins - Prof Development	100.00
6502	4/25/2013 PTC Employee	Out-State Private Automobile	Perkins - Prof Development	193.23
6503	4/25/2013 PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6503 6503	4/25/2013 PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6503	4/25/2013 PTC Employee 4/25/2013 PTC Employee	Out-State Misc. Travel Out-State Other Transportation	Perkins - Prof Development Perkins - Prof Development	98.00 40.00
6503	4/25/2013 PTC Employee	Out-State Orier Transportation	Perkins - Prof Development	70.06
6504	4/25/2013 PTC Employee	In-State Private Automobile	Continuing Education Courses	101.70
6505	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.96
6506	4/25/2013 PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6506	4/25/2013 PTC Employee	Out-State Meals	Perkins - Prof Development	105.00
6506	4/25/2013 PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	40.00
6506	4/25/2013 PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
6506	4/25/2013 PTC Employee	Out-State Private Automobile	Perkins - Prof Development	80.23
6507	4/25/2013 PTC Employee	In-State Private Automobile	Perkins - Career Guidance	83.62
6507	4/25/2013 PTC Employee	In-State Registration	Perkins - Career Guidance	155.00
6508	4/25/2013 Grant Program Participant	Student Stipends	WIA Adult	165.75
6509 6510	4/25/2013 PTC Employee 4/25/2013 PTC Employee	In-State Private Automobile Out-State Meals	Continuing Education Courses Project Genesis - PBI	518.11 123.00
6510	4/25/2013 PTC Employee	Out-State Means Out-State Lodging	Unrestricted - Education & General	280.00
6511	4/25/2013 PTC Employee	Out-State Meals	Unrestricted - Education & General	39.00
6511	4/25/2013 PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	36.00
6511	4/25/2013 PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	203.40
6512	4/25/2013 PTC Employee	Out-State Lodging	Perkins - Prof Development	491.22
6512	4/25/2013 PTC Employee	Out-State Meals	Perkins - Prof Development	96.00
6512	4/25/2013 PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	70.00
6512	4/25/2013 PTC Employee	Out-State Private Automobile	Perkins - Prof Development	72.32
6513	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.80
6514	4/25/2013 PTC Employee	In-State Lodging	Unrestricted - Education & General	3.18
6514	4/25/2013 PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
6514	4/25/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.15
6516	4/25/2013 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
6553	4/30/2013 Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	16.00
6554 6555	4/30/2013 PTC Employee 4/30/2013 PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	28.25 109.13
6555	4/30/2013 PTC Employee	In-State Lodging	Unrestricted - Education & General	24.00
6555	4/30/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.00
6555	4/30/2013 PTC Employee	In-State Private Automobile	Perkins - Health Science Student	286.15
6556	4/30/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.36
	4/30/2013 PTC Employee	In-State Private Automobile	Continuing Education Courses	546.92
6557			Continuing Education Courses	
6557 6558	4/30/2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.89

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6970 4000011 PTC Employee In State Priva Automobie Unvesticat - Education & General 118.60 6971 4000011 PTC Employee 0.1.5 State Meth. 0.1.5 State Meth. 40.7 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Autol 44.7 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Autol 43.7 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Autol 33.8 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Autol 33.8 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Private Automobie 33.8 6971 4000011 PTC Employee 1.5 State Private Automobie Worktore Readmes Private Automobie 33.2 6871 4000010 PTC Employee 1.5 State Private Automobie Worktore Readmes Private Automobie Worktore Readmes Private Automobie 33.2 6871 4000010 PTC Employee 1.5 State Private Automobie Worktore Readmes Private Automobie Worktore Readmes Private Automobie Worktore Readmes Private Automobie Workto	6570	4/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	241.82
6670 4030010 FC Employee 0.04 State Prints Automobile Unvesticate - Education & General 44.00 6671 4030011 FC Employee 0.5342 Prints Automobile Weaking State Prints 44.00 6671 4030011 FC Employee 0.5342 Prints Automobile Weaking State Prints 44.00 6671 4030011 FC Employee 0.5342 Prints 45.00 6671 4030011 FC Employee 0.5442 Prints 45.00 6671 4030011 FC Employee 0.5442 Prints 45.00 6677 4030011 FC Employee 0.5434 Prints 45.00 9.00 6671 4030011 FC Employee 0.5434 Prints <automobile< td=""> Unvesticate - Education & General 120.00 6677 4030011 FC Employee 0.5434 Prints<automobile< td=""> Weaking automobile 120.00 6678 4030011 FC Employee 0.5344 Prints<automobile< td=""> Weaking automobile 120.00 6680 4030011</automobile<></automobile<></automobile<>	6571	4/30/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	52.10
6676 4.000701 JPTC Employee In-State Privat Atomobile Uverstricts Education & General 2552 6677 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readiness Adult 44.75 6677 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readiness Adult 251.8 6676 4.000701 JPTC Employee In-State Privat Atomobile Uverstricted - Education & General 251.8 6676 4.000701 JPTC Employee In-State Privat Atomobile Uverstricted - Education & General 251.8 6677 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readmess Adult 186.1 6677 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readmess Adult 186.1 6678 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readmess Adult 186.1 6679 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readmess Adult 186.1 6681 4.000701 JPTC Employee In-State Privat Atomobile Workfors Readmess Adult 186.7 6681 4.000701 JPTC Employee In-State Privat Atomobile Workfor	6572	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6670 4000011 PTC Employee In-State Privat Automobie Workfors Readmess-Auti 44.7 667 4000011 PTC Employee In-State Privat Automobie Workfors Readmess-VW 73.5 667 4000011 PTC Employee In-State Privat Automobie Workfors Readmess-VW 73.5 667 4000011 PTC Employee In-State Privat Automobie Unrearticat - Education & General 232.42 667 4000011 PTC Employee In-State Privat Automobie Unrearticat - Education & General 234.61 667 4000011 PTC Employee In-State Privat Automobie Workfors Readmess-Out 232.50 667 4000011 PTC Employee In-State Privat Automobie Workfors Readmess-Out 232.50 668 4000011 PTC Employee In-State Privat Automobie Unrearticat Education & General 332.50 668 4000011 PTC Employee In-State Privat Automobie Unrearticat Education & General 332.50 668 4000011 PTC Employee In-State Privat Automobie Unrearticat Education & General 332.50 </td <td>6573</td> <td>4/30/2013</td> <td>PTC Employee</td> <td>Out-State Meals</td> <td>Unrestricted - Education & General</td> <td>48.00</td>	6573	4/30/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
6675 4000701 PTC Employee In-State Privas Adomabie Workforer Readiness-OW 74.58 657 4000701 PTC Employee In-State Privas Adomabie Workforer Readiness-Coult 25.03 657 4000701 PTC Employee In-State Privas Adomabie Unrestricted - Education & General 75.14 657 4000701 PTC Employee In-State Privas Adomabie Unrestricted - Education & General 75.14 657 4000701 PTC Employee In-State Privas Adomabie Workforc Readiness-Aduit 76.35 657 4000701 PTC Employee In-State Privas Adomabie Workforc Readiness-Foult 71.43 657 4000701 PTC Employee In-State Privas Adomabie Workforc Readiness-Aduit 71.32 658 4000701 PTC Employee In-State Privas Adomabie Workforc Readiness-Aduit 75.7 658 4000701 PTC Employee Bostate Privas Adomabie Unrestricted - Education & General 74.2 658 4000701 PTC Employee In-State Privas Adomabie Unrestricted - Education & General 74.2 <td>6574</td> <td>4/30/2013</td> <td>PTC Employee</td> <td>In-State Private Automobile</td> <td>Unrestricted - Education & General</td> <td>355.95</td>	6574	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.95
6676 4/30031 PIC Employee In-State Loging to the State Private Actionable Unrestricted - Efficication & General 251.8 6677 4/302011 PIC Employee In-State Private Actionable Unrestricted - Education & General 355.0 6678 4/302011 PIC Employee In-State Private Actionable Unrestricted - Education & General 355.0 6679 4/302011 PIC Employee In-State Private Actomable Unrestricted - Education & General 355.0 6679 4/302011 PIC Employee In-State Private Actomable Unrestricted - Education & General 261.1 6681 4/302011 PIC Employee In-State Private Actomable Unrestricted - Education & General 261.2 6684 4/302011 PIC Employee In-State Private Actomable Unrestricted - Education & General 363.3 6684 4/302011 PIC Employee In-State Private Actomable Unrestricted - Education & General 363.3 6684 4/302011 PIC Employee In-State Private Actomable Unrestri	6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	44.75
6676 4020301 TC Employee In-State Privat Automobile Unrestricted - Education & General 257.0 657 402021 TC Employee In-State Privat Automobile Unrestricted - Education & General 126.0 657 402021 TC Employee In-State Privat Automobile Unrestricted - Education & General 126.0 657 402021 TC Employee In-State Privat Automobile Workfors Radines-Auta 126.2 657 402021 TC Employee In-State Privat Automobile Workfors Radines-CW 323.0 658 402021 TC Employee In-State Privat Automobile Workfors Radines-CW 323.0 658 4020213 TC Employee In-State Privat Automobile Unrestricted - Education & General 339.0 658 4020213 TC Employee In-State Privat Automobile Unrestricted - Education & General 339.0 658 4020213 TC Employee In-State Privat Automobile Unrestricted - Education & General 339.0 658 4020213 TC Employee In-State Privat Automobile Unrestricted - Education & General	6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	74.58
6676 4020213 PIC Employee In-State Prives Automobile Unrestricted - Education A General 287.0 6671 4020213 PTC Employee In-State Prives Automobile Unrestricted - Education A General 287.0 6671 4020213 PTC Employee In-State Prives Automobile Unrestricted - Education A General 120.1 6677 4020213 PTC Employee In-State Prives Automobile Workforce Readmess-Own 132.5 6677 4020213 PTC Employee In-State Prives Automobile Workforce Readmess-Own 132.5 6671 4020213 PTC Employee In-State Prives Automobile Workforce Readmess-Own 132.5 6681 4020213 PTC Employee In-State Prives Automobile Unrestricted - Education A General 33.0 6684 4020213 PTC Employee In-State Prives Automobile Unrestricted - Education A General 33.0 6684 4020213 PTC Employee In-State Prives Automobile Workforce Readmess-Varh 33.3 6684 4020213 PTC Employee In-State Prives Automobile Workforce Readmes	6575	4/30/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	29.83
6676 402021 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 2872 6677 402021 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 3354 6677 402021 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 3354 6677 4020211 PTCE Employee In-State Privale Automobile Workforce Readiness-DW 3312 6870 4020211 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 3232 6880 4020211 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 3232 6881 4020211 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 3230 6884 4020211 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 4232 6885 4020211 PTCE Employee In-State Privale Automobile Unrestricted - Education & General 432 6885 4020211 PTCE Employee In-State Privale	6576			In-State Lodging	Unrestricted - Education & General	251.88
6677 4020013 PTCE Employee In-State Privae Automobile Unrestricted - Education & General 134.20 6679 4020013 PTCE Employee In-State Privae Automobile Workfrore Readiness-Autur 198.20 6679 4020013 PTCE Employee In-State Privae Automobile Workfrore Readiness-Mult 198.20 6680 4020013 PTCE Employee In-State Private Automobile Workfrore Readiness-Youth 198.20 6680 4020013 PTCE Employee In-State Private Automobile Workfrore Readiness-Youth 168.21 6681 4020013 PTCE Employee In-State Private Automobile Workfrore Readiness-Youth 168.21 6684 4020013 PTCE Employee Food Supplies Unrestricted - Education & General 189.20 6685 4020013 PTCE Employee In-State Private Automobile WA Adult 38.33 6685 4020013 PTCE Employee In-State Private Automobile WA Divicicate Advances Adult 38.33 6685 4020013 PTCE Employee In-State Private Automobile Workfrore Readiness-Poult						287.02
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6677 4.02001 PTC Employee In-State Private Automobile Workforce Readinese-Auful 198:17 6570 4.02001 PTC Employee In-State Private Automobile Workforce Readinese-DW 231:26 6581 4.02001 PTC Employee In-State Private Automobile Workforce Readinese-DW 245:27 6582 4.02001 PTC Employee In-State Private Automobile Unversited - Education & General 75:7 6582 4.020021 PTC Employee In-State Private Automobile Unversited - Education & General 75:7 6583 4.020021 PTC Employee In-State Private Automobile WMA Aufu 36:39 6584 4.020021 PTC Employee In-State Private Automobile WA Aufu 36:39 6585 4.020021 PTC Employee In-State Private Automobile WA Aufu 36:39 6585 4.020021 PTC Employee In-State Private Automobile WA Aufu 36:39 6586 4.020021 PTC Employee In-State Private Automobile Wa Aufu 36:30 6586 4.020						
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6652 4430213 PTC Employee In-State Private Automobile Unvestricted - Education & General 75.71 6554 4430213 PTC Employee Supples Unvestricted - Education & General 632 6555 4430213 PTC Employee Supples WA Disocated and & General 632 6556 4430213 PTC Employee In-State Private Automobile WA Abit 75.33 6556 4430213 PTC Employee In-State Private Automobile WA Abit 33.33 6556 4430213 PTC Employee In-State Private Automobile Workforce Readiness-Outh 2.55 6558 4430213 PTC Employee In-State Private Automobile Workforce Readiness-Outh 2.57 6559 4430213 PTC Employee In-State Private Automobile Unvestricted - Education & General 3.55 6567 4430213 PTC Employee In-State Private Automobile Unvestricted - Education & General 3.55 6569 4430213 PTC Employee In-State Private Automobile Unvestricted - Education & General 3.55 6569 4430213 PTC Employee In-State Private Automobile Unvestricted - Education & General 3.55 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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1658 4/302013 PTC Employee In-State Privat Automobile Workforce Readiness-Adult 3.37 6585 4/302013 PTC Employee In-State Privat Automobile Workforce Readiness-DW 6.23 6585 4/302013 PTC Employee In-State Mate Automobile Workforce Readiness-DW 2.67 6586 4/302013 PTC Employee In-State Mate Unrestricted - Education & General 1.430 6587 4/302013 PTC Employee In-State Mate Unrestricted - Education & General 1.430 6588 4/302013 Abuilt Training Stuticins & General 1.935 3.235 6591 4/302013 Abuilt Rotary Club Due and Memberaling Unrestricted - Education & General 1.935 119031 4/302013 Abbuilt Rotary Club Due and Memberaling Unrestricted - Education & General 6.856 119032 4/302013 Abbuilt Rotary Club Due and Memberaling Unrestricted - Education & General 6.856 119033 4/302013 Applen Supplies Unrestricted - Education & General 6.856						
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6591 4402013 Laughin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 659.00 119301 44302013 Abseville Rohmer Of Commerce Contractual & Professional Services Continuing Education Courses 89.00 119302 44302013 Abseville Rohary Club Dues and Membership Unrestricted - Education & General 140.00 119303 44302013 PTC Employee Supplies Unrestricted - Education & General 146.55 119304 44302013 April Employee Supplies Unrestricted - Education & General 81.6 119305 44302013 Apple, Inc. Minor Equipment (<5000)	6588	4/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
119931 4/302013 Absevite Continuing Education Courses 88.00 119932 4/302013 ArGas USA LLC Supplies Unrestricted - Education & General 40.00 119933 4/302013 ArGas USA LLC Supplies Unrestricted - Education & General 68.65.5 119934 4/302013 PTC Employee Supplies Unrestricted - Education & General 164.55 119935 4/302013 Apple, Inc. Minor Equipment (<5000)	6590	4/30/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	19.95
119022 (4/3)/20213 Abbeville Rotary Club Dues and Membership Unrestricted - Education & General 140.00 119033 (4/3)/20213 PTC Employee Supplies Unrestricted - Education & General 1635.55 119034 (4/3)/20213 Anytime Fitness Deduction - GAC Unrestricted - Education & General 164.95 119036 (4/3)/20213 Apple, Inc. Minor Equipment (<5000)	6591	4/30/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	650.00
119033 4/30/2013 ArrGas USA LLČ Supplies Unrestricted - Education & General 638,55 119034 4/30/2013 PTC Employee Supplies Unrestricted - Education & General 144,95 119036 4/30/2013 Apple, Inc. Minor Equipment (-5000) Unrestricted - Education & General 8,16 119036 4/30/2013 Apple, Inc. Minor Equipment (-5000) Unrestricted - Education & General 42,32 119036 4/30/2013 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 615,12 119036 4/30/2013 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 683,55 119036 4/30/2013 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 683,55 119038 4/30/2013 PTC Employee In-State Private Automobile With Dislocated 890 119038 4/30/2013 Baker and Taylor inc Supplies Unrestricted - Education & General 892 119040 4/30/2013 Bakers United Deduction - Tansamerica Unrestricted - Education &	119031	4/30/2013	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	80.00
119034 4/30/2013 PTC Employee Supplies Unrestricted - Education & General 14.935 119035 4/30/2013 Apple, Inc. Minor Equipment (5000) Unrestricted - Education & General 8.16 119036 4/30/2013 Apple, Inc. Minor Equipment (5000) Unrestricted - Education & General 9.13 119036 4/30/2013 Apple, Inc. Minor Equipment (5000) Perkins - Clinical Technology 665.22 119036 4/30/2013 Apple, Inc. Minor Equipment (5000) Perkins - Clinical Technology 658.33 119036 4/30/2013 Apple, Inc. Minor Equipment (5000) Perkins - Clinical Technology 638.33 119038 4/30/2013 PTC Employee In-State Private Automobile WIn Adult 8.39 119038 4/30/2013 PTC Employee In-State Private Automobile WIA Adult 8.39 119034 4/30/2013 Barnes an Noble Apple Inc. 1.93 8.39 119034 4/30/2013 Barnes an Noble Apple Inc. 8.39 119034 4/30/2013 <t< td=""><td>119032</td><td>4/30/2013</td><td>Abbeville Rotary Club</td><td>Dues and Membership</td><td>Unrestricted - Education & General</td><td>140.00</td></t<>	119032	4/30/2013	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
119925 4/302013 Anytime Fitness Deduction - GAC Unrestricted - Payroll Clearing Fun 179.00 119926 4/3020213 Apple, Inc. Minor Equipment (-5000) Unrestricted - Education & General 9.13 119936 4/3020213 Apple, Inc. Minor Equipment (-5000) Unrestricted - Education & General 42.88 119936 4/3020213 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 668.35 119936 4/3020213 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 28.22.52 119938 4/3020213 Apple, Inc. Minor Equipment (-5000) Perkins - Clinical Technology 28.22.52 119938 4/3020213 PTC Employee In-State Private Automobile With Dislocated 8.90 119938 4/3020213 PTC Employee In-State Private Automobile Unrestricted - Education & General 15.92.52 119940 4/3020213 PTC Employee In-State Private Automobile Unrestricted - Education & General 58.92 119941 4/3020213 PTC Employee In-State Private Auto	119033	4/30/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	636.55
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	119062			Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,206.20

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119062 119062		Employee Insurance Program Employee Insurance Program	Deduction - Dental Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,735.36 40,055.82
119062		Employee Insurance Program Employee Insurance Program	Deduction - State Insurance Flan	Unrestricted - Payroll Clearing Fun	8,770.02
119062		Employee Insurance Program Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	1,083.48
119062		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	1,063.46
119062		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	1,323.42
119062		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,303.44
119062		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,700.00
119062		Equitable	Deduction - State ins robacco srcing	Unrestricted - Payroll Clearing Fun	1,625.00
119063		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	55,667.15
119065		First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,301.65
119065		Foster Tool & Supply	Supplies	Continuing Education Courses	5,214.55
119066		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	243.34
119067		Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	243.34
119068		Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
119069		Greenwood Adult Education	Tuition		135.00
				WIA Dislocated	
119071		Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	113.22
119072		Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	4,225.00
119073		Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
119074		Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
119075		Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2012	9,580.00
119076		LRP Publications	Supplies	Perkins - Career Guidance CPCC	293.40
119077		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
119078		Major Business Machines	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	886.16
119079		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.77
119080	4/30/2013		Contractual & Professional Services	Other Auxiliary Enterprises	168.73
119081		Mortuary Response Solutions	Supplies	Unrestricted - Education & General	2,900.40
119082		NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
119083		NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	707.00
119084	4/30/2013	-	Tuition	WIA Dislocated	390.00
119085		OfficePro Upstate	Software & Maintenance Contracts	Other Auxiliary Enterprises	1,447.96
119086	4/30/2013		Dues and Membership	Unrestricted - Education & General	40.00
119087		Petty Cash - Funeral Services	Petty Cash Floats	Unrestricted - Education & General	100.00
119088		Petty Cash - McCormick	Petty Cash Floats	Unrestricted - Education & General	100.00
119089		Petty Cash-Newberry	Petty Cash Floats	Unrestricted - Education & General	100.00
119089		Petty Cash-Newberry	Supplies	Unrestricted - Education & General	38.09
119089		Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	50.95
119090		PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
119090		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.80
119091		Polo's Restaurant	Food Supplies	Unrestricted - Education & General	46.96
119092		Postmaster	Supplies	Unrestricted - Education & General	500.00
119093		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	714.71
119094		Ronald L Crittenden	Machines, Equipment & Other	Unrestricted - Education & General	1,232.82
119094		Ronald L Crittenden	Machines, Equipment & Other	Lottery Equipment 2013 (admin)	3,637.62
119095		Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2012	5,900.00
119096		S & S Restaurant	Student Meals	Student Support Services 2013	271.41
119097		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,178.28
119098	4/30/2013		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	70.00
119099		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
119100		Sharper Development Solutions Inc	Contractual & Professional Services	Continuing Education Courses	1,049.50
119101		Southern States	Minor Equipment (<5000)	Technology Fee/Student	6,275.55
119102		Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,390.24
119103		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
119104		SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
119105		United Laser LLC	Supplies	Other Auxiliary Enterprises	1,176.07
119106		United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
119107		ValueTronics	Minor Equipment (<5000)	Technology Fee/Student	3,144.00
119107		ValueTronics	Minor Equipment (<5000)	Advance SC LCAM	3,824.45
119108		William Burdette	Contractual & Professional Services	Continuing Education Courses	28.00
119109	4/30/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	5.94
119109 119109 119110		PTC Employee YMCA - Greenwood	In-State Private Automobile Deduction - YMCA	WIA Adult Unrestricted - Payroll Clearing Fun	5.93 1,194.00