Piedmont Technical College Financial Transparency Report

Jun 1 - Jun 30, 2013

			Jun 1 - Jun 30, 2013		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
119468	6/5/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	53.37
119469		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
119470		AirGas USA LLC	Supplies	Unrestricted - Education & General	108.06
119471		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,805.77
119472		Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
119473	6/5/2013		Contractual & Professional Services	Unrestricted - Education & General	49.09
119474	6/5/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,489.97
119475	6/5/2013	Axzo Press LLC	Contractual & Professional Services	Continuing Education Courses	405.42
119476	6/5/2013	PTC Employee	In-State Private Automobile	WIA Adult	10.03
119476		PTC Employee	In-State Private Automobile	WIA Rapid Response 2	10.03
119477		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	182.65
119478		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	269,582.02
119479	6/5/2013		Supplies	Unrestricted - Education & General	172.89
119480	6/5/2013		Contractual & Professional Services	Unrestricted - Education & General	448.50
119481		Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	3,064.46
119482	6/5/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	149,086.00
119483	6/5/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,990.69
119484	6/5/2013	Chambers	Contractual & Professional Services	Facility Fee 2013	300.00
119485	6/5/2013	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	12.00
119486		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	409.20
119488		Commission of Public Works - Greenwood	Utilities Utilities	Unrestricted - Education & General	6,356.10
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119489		Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
119490		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,228.20
119491		Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
119492		Crescent Supply	Minor Equipment (<5000)	Advance SC LCAM	8,427.00
119493	6/5/2013	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2013	1,600.00
119494		Dana Safety Supply	Supplies	Unrestricted - Education & General	960.36
119495		Davis & Floyd Inc	Contractual & Professional Services	LCAM Phase II	11,257.88
119495		Davis & Floyd Inc	Contractual & Professional Services Contractual & Professional Services	Facility Fee 2012	4,048.59
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119495		Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	85.00
119496		Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2013	10,642.00
119497		Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	136.19
119498	6/5/2013	Duke Energy	Utilities	Unrestricted - Education & General	5,358.08
119499	6/5/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	341.17
119500		EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2012	7.660.00
119501	6/5/2013		Supplies	Unrestricted - Education & General	86.02
119502		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
119503		Grey House Publishing	Supplies	Unrestricted - Education & General	135.00
119504		Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,725.00
119505	6/5/2013	Heritage-Crystal Clean Inc	Supplies	Unrestricted - Education & General	60.57
119506	6/5/2013	Higher One Inc	Supplies	Unrestricted - Education & General	1,102.40
119507	6/5/2013	J & T Enterprises Inc	Renovations	G Building - IT Area	2,130.00
119508	6/5/2013	Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	480.00
119509		Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	62.20
119510		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	185.98
					36.00
119511		Lexington County Health Department	Contractual & Professional Services	Unrestricted - Education & General	
119512		Machine & Welding Supply Co	Minor Equipment (<5000)	Unrestricted - Education & General	1,038.80
119512		Machine & Welding Supply Co	Minor Equipment (<5000)	Perkins - WBL Support	4,251.00
119512	6/5/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Perkins - Quality Assurance Welding	4,250.00
119513	6/5/2013	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
119514	6/5/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	875.00
119515	6/5/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	159.00
119516		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.34
119517		Montgomery Center	Supplies	Unrestricted - Education & General	13.00
119518		Mr. Lube	Repair Services	Unrestricted - Education & General	78.54
119519		Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	332.18
119520		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	169.05
119520		Petty Cash - Business Office	Supplies	Continuing Education Courses	25.43
119521		Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	398.00
119522	6/5/2013	PTC Collegiate FFA	Supplies	Unrestricted - Education & General	60.00
119523		PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	1,226.80
119524		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	65.10
119525		Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	187.20
119526		SC Department of Corrections	Supplies Supplies	College Furniture	130.00
119527		SC DHEC Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
119528		SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	65.00
119529		SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	390.00
119530	6/5/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,750.00
119531	6/5/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
119532		Spectrum Industries Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,745.56
119532		Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	3,756.93
119533		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.38
119534		Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	654.50
119535		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
119536		The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
119537		The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,198.00
119538	6/5/2013	Thomas Concrete Finishing	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	3,600.00
6838		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	86.95
6839		Grant Program Participant	Student Stipends	WIA Adult	448.00
6840		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	351.44
6841		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
6842		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
6843		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	124.58
6844	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	121.35

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0044	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	202.27
6844	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	80.92
6845	6/6/2013	PTC Employee	Out-State Lodging	WIA Adult	154.28
6845		PTC Employee	Out-State Meals	WIA Adult	40.00
6845		PTC Employee	Out-State Misc. Travel	WIA Adult	22.00
6845		PTC Employee	Out-State Private Automobile	WIA Adult	90.40
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6845		PTC Employee	Out-State Lodging	WIA Rapid Response 2	154.28
6845		PTC Employee	Out-State Meals	WIA Rapid Response 2	40.00
6845	6/6/2013	PTC Employee	Out-State Misc. Travel	WIA Rapid Response 2	22.00
6845	6/6/2013	PTC Employee	Out-State Private Automobile	WIA Rapid Response 2	90.40
6846	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	142.48
6846		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	237.45
6846		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	94.98
6847		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.15
6848		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.37
6849	6/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
6850	6/6/2013	PTC Employee	In-State Private Automobile	WIA Adult	31.95
6850	6/6/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	2.97
6850		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	5.20
6850		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	2.23
6850		PTC Employee	In-State Private Automobile	WIA Rapid Response 2	31.95
120464		SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	195.00
120465		SC Law Enforcement Division	In-State Registration	Unrestricted - Education & General	195.00
120466	6/6/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	70.00
120467	6/6/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	140.00
120504		Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,023.76
120504		Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	11,802.58
120504		Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,252.32
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120504		Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,764.36
120504		Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,228.00
120504	6/7/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,712.82
120504	6/7/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,068.86
120504		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	121.52
120504		Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,323.42
120504		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,327.68
120504			Deduction - State Ins Vision Care Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	
		Employee Insurance Program		, ,	1,340.00
120505	6/12/2013		Contractual & Professional Services	Continuing Education Courses	328.00
120506	6/12/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
120507	6/12/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
120507	6/12/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	988.25
120507	6/12/2013	AirGas USA LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.80
120507		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
120508		American Security of Greenville LLC	Contractual & Professional Services		224.10
				Continuing Education Courses	
120509		Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
120510	6/12/2013		Contractual & Professional Services	Unrestricted - Education & General	628.75
120511	6/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.20
120512	6/12/2013	ATF	Contractual & Professional Services	Unrestricted - Education & General	90.00
120513	6/12/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	620.14
120513		Baker and Taylor Inc	Supplies	Perkins - Library Support	78.07
120514		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	225,588.13
120515		Bonitz Flooring Group Inc	Indefinite Delivery ContPhys PInt		8,056.00
				Unrestricted - Education & General	
120516		Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	65.00
120517		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.60
120518	6/12/2013	California Academic Press LLC	Supplies	Journey Title III 2013	58.00
120519	6/12/2013	Carolina Print Consultants	Supplies	Unrestricted - Education & General	104.15
120520	6/12/2013	PTC Employee	Supplies	Unrestricted - Education & General	826.80
120521		Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	266.75
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120522		City of Newborry	Contractual & Professional Services	Unrestricted - Education & General	30.00 6 527.12
120523		City of Newberry	Utilities	Unrestricted - Education & General	6,537.12
120524		ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,836.00
120525	6/12/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	
					663.07
120526		Comfort Suites	In-State Lodging	Unrestricted - Education & General	
	6/12/2013			Unrestricted - Education & General	129.90
120527	6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	129.90 986.46
120527 120527	6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	In-State Lodging Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI	129.90 986.46 49.52
120527 120527 120527	6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	In-State Lodging Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013	129.90 986.46 49.52 187.76
120527 120527 120527 120527	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc	In-State Lodging Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult	129.90 986.46 49.52 187.76 18.37
120527 120527 120527 120527 120527	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2	129.90 986.46 49.52 187.76 18.37
120527 120527 120527 120527 120527 120527 120528	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00
120527 120527 120527 120527 120527	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00
120527 120527 120527 120527 120527 120527 120528	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013	129.90 986.46 49.52 187.76 18.37
120527 120527 120527 120527 120527 120527 120528 120529 120530	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00
120527 120527 120527 120527 120527 120527 120528 120529 120530 120531	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company	In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00 1,060.00 162.56
120527 120527 120527 120527 120527 120527 120528 120529 120530 120531 120533	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company Duke Energy	In-State Lodging Contractual & Professional Services Utilities	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00 1,060.00 162.56 28,098.18
120527 120527 120527 120527 120527 120527 120528 120529 120530 120531 120533 120534	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company Duke Energy Edward Duffy	In-State Lodging Contractual & Professional Services Utilities Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General Unrestricted - Education & General Journey Title III 2013	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00 1,060.00 162.56 28,098.18 2,500.00
120527 120527 120527 120527 120527 120527 120528 120529 120530 120531 120534 120534	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company Duke Energy Edward Duffy Edward Duffy	In-State Lodging Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General Unrestricted - Education & General Journey Title III 2013 Project Genesis - PBI	129.90 986.46 49.52 187.76 18.37 16.38 16,412.00 1,060.00 162.56 28,098.18 2,500.00 2,500.00
120527 120527 120527 120527 120527 120527 120528 120529 120530 120531 120534 120534 120534	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company Duke Energy Edward Duffy Edward Duffy Fairway Outdoor Funding LLC	In-State Lodging Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General Unrestricted - Education & General Journey Title III 2013 Project Genesis - PBI Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00 1,060.00 162.56 28,098.18 2,500.00 2,500.00
120527 120527 120527 120527 120527 120527 120528 120528 120530 120531 120533 120534 120534 120535 120536	6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013 6/12/2013	Comfort Suites Computer Consultants & Merchants Inc Dean Hunter & Co Deloach & Williamson LLP D2L Ltd DTZ Service Company Duke Energy Edward Duffy Edward Duffy Fairway Outdoor Funding LLC Faronics	In-State Lodging Contractual & Professional Services Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Project Genesis - PBI Student Support Services 2013 WIA Adult WIA Rapid Response 2 Facility Fee 2013 Unrestricted - Education & General Perkins - Learning Mgmt System Unrestricted - Education & General Unrestricted - Education & General Journey Title III 2013 Project Genesis - PBI Unrestricted - Education & General Unrestricted - Education & General	129.90 986.46 49.52 187.76 18.37 18.38 16,412.00 5,000.00 1,060.00 162.56 28,098.18 2,500.00 2,040.00 180.00
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202578 6/12/2013 WorldPoint Contractual & Professional Services Continuing Education Courses 319.40 202581 6/12/2013 XTRA Mille Driver Training Inc. Tuition WIA Adult 1,947.50 27376 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27377 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27378 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27379 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27380 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27380 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27380 6/13/2013 TCE Employee In-State Milled Private Autonobile Perkins - Prof Development 27380 6/13/2013 TCE Employee In-State Milled Private Autonobile Perkins - Prof Development 27380 6/13/2013 TCE Employee In-State Milled Private Autonobile Perkins - Prof Development 27381 6/13/2013 TCE Employee In-State Milled Private Autonobile Perkins - Prof Development 27381 6/13/2013 TCE Employee In-State Milled Private Autonobile Unrestricted - Education & General 27382 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27383 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27383 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27383 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27384 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27385 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27386 6/13/2013 TCE Employee In-State Private Autonobile Unrestricted - Education & General 27386		6/12/2013	West Carolina Rural Tel Coop	Contractual & Professional Services		
1920980 61/20731 WZLA Printing-Binding-Advertising Comm Unrestricted - Education & General 159.00 1920981 61/20731 PTC Employee Supplies Continuing Education Courses 521.03 193776 61/32073 PTC Employee Supplies Continuing Education & General 39.79 19378 61/32073 Grant Program Participant Student Stipends Wild Adult 560.00 19378 61/32073 Grant Program Participant Student Stipends Wild Adult 560.00 19379 61/32073 PTC Employee Out-State Nrt Transportation Parkins - Prod Development 4.21.00 19380 61/32073 PTC Employee Out-State Nrt Transportation Parkins - Prod Development 4.23.00 19380 61/32073 PTC Employee Out-State Nrt Transportation Parkins - Prod Development 4.23.00 19380 61/32073 PTC Employee Out-State Miss. Travel Parkins - Prod Development 4.23.00 19380 61/32073 PTC Employee Out-State Other Transportation Parkins - Prod Development 4.23.00 19380 61/32073 PTC Employee Out-State Other Transportation Parkins - Prod Development 4.25.30 19380 61/32073 PTC Employee In-State Meals Out-State Other Transportation Parkins - Prod Development 4.25.30 19380 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.10.00 19380 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.10.00 19380 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.25.33 19320 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.25.33 19320 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.26.42 19380 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.26.42 19380 61/32073 PTC Employee In-State Private Automobile Unrestricted - Education & General 3.28.28 19380 61/32073 PTC Employee In-State Development In-State Pr						
1925 1922 STRA Mile Driver Training Inc. Tuition Supplies Continuing Education Courses S21,03					ŭ	
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1.5317 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 53.79 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 99.44 6/13/2013 PTC Employee Out-State Meals Perkins - Ptrof Development 415.10 7380 6/13/2013 PTC Employee Out-State Meals Perkins - Ptrof Development 415.00 7380 6/13/2013 PTC Employee Out-State Meals Perkins - Ptrof Development 123.00 7380 6/13/2013 PTC Employee Out-State Miss. Travel Perkins - Ptrof Development 143.00 7380 6/13/2013 PTC Employee Out-State Other Transportation Perkins - Ptrof Development 44.55 7380 6/13/2013 PTC Employee Out-State Other Transportation Perkins - Ptrof Development 44.55 7380 6/13/2013 PTC Employee Out-State Other Transportation Perkins - Ptrof Development 44.55 7381 6/13/2013 PTC Employee In-State Meals Unrestricted - Education & General 31.00 7381 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 255.30 7382 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 245.42 7383 6/13/2013 PTC Employee Food Supplies Unrestricted - Education & General 74.24 7383 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 74.24 7383 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 74.24 7384 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 74.24			-			
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17380 6/13/2013 PTC Employee Out-State Private Automobile Perkins - Prof Development 184.75 17381 6/13/2013 PTC Employee In-State Meals Unrestricted - Education & General 13.00 17381 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 255.38 17382 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 264.42 17383 6/13/2013 PTC Employee Supplies Unrestricted - Education & General 7.42 17383 6/13/2013 PTC Employee Food Supplies Unrestricted - Education & General 7.42 17383 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.43 17384 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.43 17386 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.44 17386 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.42 17387 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.42 17387 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.42 17389 6/13/2013 PTC Employee In-State Development In-State Private Automobile Unrestricted - Education & General 7.42		C/42/2042		Out State Mice Travel		
1381 6/13/2013 PTC Employee In-State Meals Unrestricted - Education & General 255.38			PTC Employee		Perkins - Prof Development	14.30
1931 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 255.38 1932/013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.42 1938 613/2013 PTC Employee Supplies Unrestricted - Education & General 7.42 1938 613/2013 PTC Employee Food Supplies Unrestricted - Education & General 7.42 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 67.00 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 67.00 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 51.98 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 51.98 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 51.98 1938 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 289.28 1938 613/2013 PTC Employee In-State Lodging WIA Adult 117.22 1938 613/2013 PTC Employee In-State Lodging WIA Adult 117.22 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-Adult 16.34 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-Adult 1.52 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 PTC Employee In-State Lodging Workforce Readiness-DW 2.66 1938 613/2013 Accustore Readiness Pot 2.60 1	7380	6/13/2013	PTC Employee PTC Employee	Out-State Other Transportation	Perkins - Prof Development Perkins - Prof Development	14.30 64.95
1782 613/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 7.42	7380 7380	6/13/2013 6/13/2013	PTC Employee PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development	14.30 64.95 84.75
7383	7380 7380 7381	6/13/2013 6/13/2013 6/13/2013	PTC Employee PTC Employee PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00
15.30	7380 7380 7381 7381	6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38
17384 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 67.80 17385 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 51.98 17386 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 54.24 17387 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 289.28 17388 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 33.30 17389 6/13/2013 PTC Employee In-State Design Win Adult 117.22 17389 6/13/2013 PTC Employee In-State Design Win Adult 117.22 17389 6/13/2013 PTC Employee In-State Design Win Adult 117.22 17389 6/13/2013 PTC Employee In-State Design Workforce Readiness-Adult 10.90 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Adult 1.52 17389 6/13/2013 PTC Employee In-State Lodging Workforce Readiness-DW 19.80 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-DW 19.80 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-DW 19.80 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 19.80 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17380 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17380 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17380 6/13/2013 PTC Employee In-State Dodging Workforce Readiness-Pow 1.14 17380 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Pow 1.14 17380 6/13/2013 PTC Employee	7380 7380 7381 7381 7382	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42
17385 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 5.1.98	7380 7380 7381 7381 7382 7383	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42
17386 6/13/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 54.24	7380 7380 7381 7381 7382 7383 7383	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30
17387	7380 7380 7381 7381 7382 7383 7383 7383	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80
17.388 6/13/2013 PTC Employee	7380 7380 7381 7381 7382 7383 7383 7384 7385	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98
17.288	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98
16.348	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28
1.938	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98
1.528	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90
7389 6/13/2013 PTC Employee In-State Lodging Workforce Readiness-DW 19.08	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.94 289.28
1.5	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WiA Adult WiA Adult Workforce Readiness-Adult	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90
7389 6/13/2013 PTC Employee In-State Lodging Workforce Readiness-Youth 8.18 7389 6/13/2013 PTC Employee In-State Meals Workforce Readiness-Youth 1.14 1	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WiA Adult WiA Adult Workforce Readiness-Adult	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22
1.14	7380 7380, 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Meals	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Adult Workforce Readiness-DW	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90
1.14	7380 7380, 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Adult Workforce Readiness-DW	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34
T389 6/13/2013 PTC Employee In-State Lodging WIA Rapid Response 2 117.22	7380 7380 7381 7381 7381 7382 7383 7383 7384 7385 7386 7387 7389 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52
T389 6/13/2013 PTC Employee In-State Meals In-State Meals WIA Rapid Response 2 16.34	7380 7380 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Meals In-State Lodging In-State Meals In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WiA Adult WiA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52
Taylo	7380 7380 7381 7381 7381 7382 7383 7384 7385 7386 7386 7389 7389 7389 7389 7389 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies In-State Private Automobile In-State Meals In-State Lodging In-State Meals In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Meals In-State Meals In-State Meals	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General Wila Adult Wila Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52
7392 6/13/2013 Accuscreen Contractual & Professional Services Unrestricted - Education & General 114.72 7393 6/13/2013 Laughlin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 400.00 7394 6/13/2013 Mansfield Oil Company Maintenance Supplies & Fuel Unrestricted - Education & General 1,824.85 120608 6/19/2013 ACT Inc Contractual & Professional Services Unrestricted - Education & General (315.00) 120608 6/19/2013 ACT Inc Contractual & Professional Services Unrestricted - Education & General (315.00) 120609 6/19/2013 AirGas USA LLC Supplies Unrestricted - Education & General 83.82 120610 6/19/2013 Allegra Print & Imaging Contractual & Professional Services Unrestricted - Education & General 118.24 120611 6/19/2013 American Society for Engineering Education Contractual & Professional Services Unrestricted - Education & General 13,900.56 120612 6/19/2013 American Society for Engineering Education Contractual & Professional Services Unrestricted - Education & General 13,900.56 120612 6/19/2013 American Society for Engineering Education Out-State Registration Perkins - Prof Development 475.00 120613 6/19/2013 Associated Posters Printing-Binding-Advertising Comm Unrestricted - Education & General 16,635.64 120614 6/19/2013 Associated Posters Printing-Binding-Advertising Comm Unrestricted - Education & General 640.80 120615 6/19/2013 Associated Posters Printing-Binding-Advertising Comm Unrestricted - Education & General 640.80 120616 6/19/2013 Baker and Taylor Inc Supplies Unrestricted - Education & General 640.80 120618 6/19/2013 Barnes and Noble AP Barnes & Noble Bookstore-Student Unrestricted - Education & General 727.30 120619 6/19/2013 Candone Marie Wharton Contractual & Professional Services Continuing Education Courses 1,200.00	7380 7380 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013 6/13/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Lodging In-State Meals In-State Lodging	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52
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1206146/19/2013Associated PostersPrinting-Binding-Advertising CommUnrestricted - Education & General585.041206146/19/2013Associated PostersPrinting-Binding-Advertising CommUnrestricted - Education & General640.801206156/19/2013AT&TContractual & Professional ServicesUnrestricted - Education & General221.391206166/19/2013Baker and Taylor IncSuppliesUnrestricted - Education & General38.781206176/19/2013Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General4221.571206186/19/2013PTC EmployeeIn-State Private AutomobileContinuing Education Courses237.301206196/19/2013Candone Marie WhartonContractual & Professional ServicesContinuing Education Courses1,200.00	7380 7380 7381 7381 7381 7382 7383 7383 7384 7385 7386 7389 7389 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013	PTC Employee PTC Imployee PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Private Automobile Contractual & Professional Services	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 114.72 16.34 114.72 16.34 180.80 114.72 23.36 33.90 14.75 400.00 1,824.85 (315.00) 3,673.22 83.82 118.24 13,900.56 475.00 700.00
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1206156/19/2013AT&TContractual & Professional ServicesUnrestricted - Education & General221.391206166/19/2013Baker and Taylor IncSuppliesUnrestricted - Education & General38.781206176/19/2013Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General45,221.571206186/19/2013PTC EmployeeIn-State Private AutomobileContinuing Education Courses237.301206196/19/2013Candone Marie WhartonContractual & Professional ServicesContinuing Education Courses1,200.00	7380 7380 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013	PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Automobile In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 8.18 1.14 117.22 400.00 1,52 3,673.22 83.82 (315.00) 3,673.22 83.82 118.24 13,900.56 475.00 700.00 16,635.64 630.60
1206166/19/2013Baker and Taylor IncSuppliesUnrestricted - Education & General38.781206176/19/2013Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General45,221.571206186/19/2013PTC EmployeeIn-State Private AutomobileContinuing Education Courses237.301206196/19/2013Candone Marie WhartonContractual & Professional ServicesContinuing Education Courses1,200.00	7380 7381 7381 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013	PTC Employee AccuScreen Laughlin Training Solutions LLC Mansfield Oil Company ACT Inc ACT Inc AIGara USA LLC Allegra Print & Imaging American Seciety for Engineering Education American Society for Engineering Education Assessment Technologies Institute Associated Posters Associated Posters	Out-State Other Transportation Out-State Private Automobile In-State Lodging In-State Meals In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 8.18 1.14 117.22 16.34 180.80 114.72 400.00 1,824.85 (315.00) 3,673.22 83.82 118.24 13.900.56 475.00 700.00 16,635.64
1206176/19/2013Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General45,221.571206186/19/2013PTC EmployeeIn-State Private AutomobileContinuing Education Courses237.301206196/19/2013Candone Marie WhartonContractual & Professional ServicesContinuing Education Courses1,200.00	7380 7380 7381 7381 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013 6/19/2013	PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Maintenance Supplies & Fuel Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Pouth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 180.80 114.72 216.34 180.80 114.72 216.34 180.80 114.72 216.34 180.80 114.72 216.34 180.80 114.72 16.34 180.80 114.72 16.35 19.00 16.635.64 630.60 700.00 16,635.64 630.60
120618 6/19/2013 PTC Employee In-State Private Automobile Continuing Education Courses 237.30 120619 6/19/2013 Candone Marie Wharton Contractual & Professional Services Continuing Education Courses 1,200.00	7380 7381 7381 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013	PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 180.80 114.72 16.34 13.900.56 475.00 16,635.64 630.60 585.04 640.80 221.39
120619 6/19/2013 Candone Marie Wharton Contractual & Professional Services Continuing Education Courses 1,200.00	7380 7380 7381 7381 7381 7382 7383 7383 7384 7385 7386 7389 7389 7389 7389 7389 7389 7389 7389 7389 7389 7389 7389 7389 7389 12060 12061	6/13/2013 6/19/2013 6/19/2013	PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Meals In-State Meals In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 8.18 1.14 117.22 400.05 3,673.22 83.82 118.24 13,900.56 475.00 700.00 700.00 16,635.64 630.60 585.04 640.80 585.04 640.80 33.78
	7380 7381 7381 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013	PTC Employee PTC E	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Meals In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies AP Barnes & Noble Bookstore-Student	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 7.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 180.80 114.72 400.00 1,824.85 (315.00) 3,673.22 83.82 118.24 13.900.56 475.00 700.00 16,635.64 640.80 221.39 38.78
120620 6/19/2013 PTC Employee Food Supplies Unrestricted - Education & General 8.08	7380 7380 7381 7381 7381 7382 7383 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013	PTC Employee	Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Supplies Food Supplies In-State Private Automobile In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies AP Barnes & Noble Bookstore-Student In-State Private Automobile	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 180.80 114.72 216.34 180.80 114.72 216.34 180.80 114.72 216.34 315.00 3673.22 3673.22 383.82 118.24 13,900.56 640.80 640.80 221.39 38.78 221.39
	7380 7381 7381 7381 7381 7382 7383 7384 7385 7386 7387 7388 7389 7389 7389 7389 7389 7389	6/13/2013 6/19/2013 6/19/2013	PTC Employee PTC Imployee PTC Employee Accuscreen Laughlin Training Solutions LLC American Society for Engineering Education Assessment Technologies Institute Associated Posters	Out-State Other Transportation Out-State Private Automobile In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Lodging In-State Meals In-State Lodging In-State Meals In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies AP Barnes & Noble Bookstore-Student In-State Private Automobile Contractual & Professional Services	Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Unrestricted - Education & General WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-DW Workforce Readiness-Youth Workforce Readiness-Youth Workforce Readiness-Youth Unrestricted - Education & General	14.30 64.95 84.75 31.00 255.38 264.42 15.30 67.80 51.98 54.24 289.28 33.90 117.22 16.34 10.90 1.52 19.08 2.66 8.18 1.14 117.22 16.34 180.80 114.72 400.00 1,824.85 (315.00) 3,673.22 83.82 118.24 13,900.56 475.00 16,635.64 630.60 585.04 640.80 221.39 38.78 45,221.57

120621	6/19/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	218.93
120621	6/19/2013	Carolina Print Consultants	Supplies	Unrestricted - Education & General	375.97
120622		PTC Employee	Food Supplies	Unrestricted - Education & General	117.67
120623		Childbirth Graphics	Supplies	Unrestricted - Education & General	737.65
		•			
120624		PTC Employee	In-State Lodging	Unrestricted - Education & General	311.36
120624		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.54
120625	6/19/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,315.43
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	13.21
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	72.57
120627	6/19/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,000.26
120627		Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	85.17
120627		Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	813.90
120628			Student Stipends		300.00
		Grant Program Participant	•	Perkins - Career Guidance	
120629	6/19/2013		Contractual & Professional Services	Continuing Education Courses	100.00
120630	6/19/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
120631	6/19/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	3,875.55
120632	6/19/2013	Dorchester County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
120633		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,521.62
120634		Duke Energy	Utilities	Unrestricted - Education & General	2,727.12
120635	6/19/2013		Supplies	Unrestricted - Education & General	3.43
120636		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	344.00
120636		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	238.29
120637		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
120639	6/19/2013	Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	36.00
120640		Greenwood Adult Education	Tuition	WIA Adult	251.00
120640		Greenwood Adult Education	Tuition	WIA Rapid Response 2	80.00
120641		Greenwood Adult Eddcation Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	12.00
120642		Howard's on Main	Food Supplies	Unrestricted - Education & General	40.00
120643	6/19/2013		Dues and Membership	Unrestricted - Education & General	138.00
120644		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	880.64
120645		Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
120646	6/19/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,708.20
120647		Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	1,015.00
120648	6/19/2013		Contractual & Professional Services	Other Auxiliary Enterprises	8.33
120649		NACES Plus Foundation Inc			808.00
			Contractual & Professional Services	Continuing Education Courses	
120650	6/19/2013		Dues and Membership	Unrestricted - Education & General	1,504.00
120651		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
120652	6/19/2013	Pierce Companies	Supplies	Unrestricted - Education & General	130.73
120653	6/19/2013	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
120654	6/19/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
120654		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
120654		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
120655		Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	298.92
120655		Professional Printers	Contractual & Professional Services	Journey Title III 2013	1,460.72
120655	6/19/2013	Professional Printers	Contractual & Professional Services	Perkins - Orientation Support	2,421.00
120656	6/19/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	384.44
120657	6/19/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	45.75
120658		Sawgrass Marriott Golf Resort & Spa	Out-State Lodging	Unrestricted - Education & General	218.90
120659		SC Council for the Social Studies	In-State Registration	Unrestricted - Education & General	135.00
120660		SC Technical College System	Contractual & Professional Services	Continuing Education Courses	240.00
120661	6/19/2013		Utilities	Unrestricted - Education & General	2,848.37
120662	6/19/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	259.04
120663	6/19/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,857.85
120664	6/19/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
120665	6/19/2013		Contractual & Professional Services	Continuing Education Courses	384.76
120666		SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
120667		Talk of the Town	Food Supplies	Continuing Education Courses	1,060.00
				Continuing Education Courses	1,060.00
120668		TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	6,532.00
120669		The Dodge Company	Supplies	Unrestricted - Education & General	308.80
120670	6/19/2013	The Embalmer's Supply Company	Supplies	Unrestricted - Education & General	15.00
120671		Turning Technologies	Supplies	Unrestricted - Education & General	10.67
120671		Turning Technologies	Supplies	Perkins - Prof Development	4,459.06
120672		United Laser LLC	Supplies	Other Auxiliary Enterprises	2,228.12
120673	6/19/2013		Contractual & Professional Services	Continuing Education Courses	2,850.00
					2,850.00
120674	6/19/2013	Wallcur Inc	Supplies	Unrestricted - Education & General	
1 ソロビフロ		MUUI David			30.00
120675	6/19/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	
120676	6/19/2013 6/19/2013	PTC Employee	Food Supplies	Project Genesis - PBI	200.00
120676 120677	6/19/2013 6/19/2013				
120676	6/19/2013 6/19/2013 6/19/2013	PTC Employee	Food Supplies	Project Genesis - PBI	200.00
120676 120677	6/19/2013 6/19/2013 6/19/2013 6/20/2013	PTC Employee Xerox Corporation	Food Supplies Contractual & Professional Services	Project Genesis - PBI Other Auxiliary Enterprises	200.00 397.55
120676 120677 7401 7401	6/19/2013 6/19/2013 6/19/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General	200.00 397.55 12.00 5.00
120676 120677 7401 7401 7401	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83
120676 120677 7401 7401 7401 7402	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult	200.00 397.55 12.00 5.00 62.83 560.00
120676 120677 7401 7401 7401 7402 7403	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12
120676 120677 7401 7401 7401 7402 7403 7404	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12
120676 120677 7401 7401 7401 7402 7403 7404 7405	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13
120676 120677 7401 7401 7401 7402 7403 7404	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12
120676 120677 7401 7401 7401 7402 7403 7404 7405	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13
120676 120677 7401 7401 7401 7402 7402 7403 7404 7405 7406	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80
120676 120677 7401 7401 7401 7402 7403 7404 7405 7406 7406	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals Out-State Private Automobile	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00
120676 120677 7401 7401 7401 7402 7403 7404 7405 7406 7406 7406	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals Out-State Private Automobile Food Supplies	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7407 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals Out-State Private Automobile Food Supplies Out-State Air Transportation	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 8.00
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7406 7407 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Lodging Out-State Private Automobile Food Supplies Out-State Air Transportation Out-State Lodging	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development	200.00 397.55 12.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 8.00 425.10
120676 120677 7401 7401 7401 7402 7403 7404 7405 7406 7406 7406 7407 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals Out-State Private Automobile Food Supplies Out-State Automobile Out-State Automobile Food Supplies Out-State Automobile Out-State Automobile Food Supplies Out-State Meals Out-State Meals	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 425.10 1,028.22
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7406 7407 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Lodging Out-State Private Automobile Food Supplies Out-State Air Transportation Out-State Lodging	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 8.00 425.10
120676 120677 7401 7401 7401 7402 7403 7404 7405 7406 7406 7406 7407 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Meals Out-State Private Automobile Food Supplies Out-State Automobile Out-State Automobile Food Supplies Out-State Automobile Out-State Automobile Food Supplies Out-State Meals Out-State Meals	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 425.10 1,028.22
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7406 7407 7408 7408 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Lodging Out-State Private Automobile Food Supplies Out-State Air Transportation Out-State Meals Out-State Meals Out-State Meals Out-State Misc. Travel Out-State Misc. Travel	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 8.00 425.10 1,028.22 183.00 94.00 85.00
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7406 7407 7408 7408 7408 7408 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee PTC Employee PTC Employee Grant Program Participant PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Lodging Out-State Meals Out-State Private Automobile Food Supplies Out-State Air Transportation Out-State Lodging Out-State Meals Out-State Meals Out-State Misc. Travel Out-State Misc. Travel Out-State Other Transportation Out-State Other Transportation	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 425.10 1,028.22 183.00 94.00 85.00 74.58
120676 120677 7401 7401 7402 7403 7404 7405 7406 7406 7406 7406 7407 7408 7408 7408	6/19/2013 6/19/2013 6/19/2013 6/20/2013	PTC Employee Xerox Corporation PTC Employee	Food Supplies Contractual & Professional Services In-State Meals In-State Other Transportation In-State Private Automobile Student Stipends In-State Private Automobile In-State Private Automobile In-State Private Automobile Out-State Lodging Out-State Lodging Out-State Private Automobile Food Supplies Out-State Air Transportation Out-State Meals Out-State Meals Out-State Meals Out-State Misc. Travel Out-State Misc. Travel	Project Genesis - PBI Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General Perkins - Prof Development	200.00 397.55 12.00 5.00 62.83 560.00 67.12 114.13 305.10 763.80 176.00 180.80 8.00 425.10 1,028.22 183.00 94.00 85.00

2013 AirGas USA LLC 2013 Business Office Peer Group 2013 Clerk of Court 2013 CompuTec Services Inc. 2013 D and H Associates Inc 2013 D and H Associates Inc 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Supplies Dues and Membership Contractual & Professional Services Deduction - Court Order Levy Contractual & Professional Services Renovations Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Facility Fee 2012	820.94 350.00 12.00 70.00 5,497.80
2013 Charleston County Coroners Office 2013 Clerk of Court 2013 CompuTec Services Inc. 2013 D and H Associates Inc 2013 D and H Associates Inc 2013 Forms and Supply Inc 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Contractual & Professional Services Deduction - Court Order Levy Contractual & Professional Services Renovations Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Facility Fee 2012	12.00 70.00
2013 Clerk of Court 2013 CompuTec Services Inc. 2013 D and H Associates Inc. 2013 D and H Associates Inc. 2013 Forms and Supply Inc. 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Deduction - Court Order Levy Contractual & Professional Services Renovations Contractual & Professional Services Supplies	Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Facility Fee 2012	70.00
2013 CompuTec Services Inc. 2013 D and H Associates Inc. 2013 D and H Associates Inc. 2013 Forms and Supply Inc. 2013 Green Planet Lighting Solutions. 2013 Gregory Pest Control	Contractual & Professional Services Renovations Contractual & Professional Services Supplies	Unrestricted - Education & General Facility Fee 2012	
2013 CompuTec Services Inc. 2013 D and H Associates Inc. 2013 D and H Associates Inc. 2013 Forms and Supply Inc. 2013 Green Planet Lighting Solutions. 2013 Gregory Pest Control	Contractual & Professional Services Renovations Contractual & Professional Services Supplies	Unrestricted - Education & General Facility Fee 2012	
2013 D and H Associates Inc 2013 D and H Associates Inc 2013 Forms and Supply Inc 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Renovations Contractual & Professional Services Supplies	Facility Fee 2012	
2013 D and H Associates Inc 2013 Forms and Supply Inc 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Contractual & Professional Services Supplies		3,000.00
2013 Forms and Supply Inc 2013 Green Planet Lighting Solutions 2013 Gregory Pest Control	Supplies		
013 Green Planet Lighting Solutions 013 Gregory Pest Control		Facility Fee 2013	200.00
2013 Gregory Pest Control		Unrestricted - Education & General	190.59
	Repair Services	Unrestricted - Education & General	175.00
	Contractual & Professional Services	Unrestricted - Education & General	109.50
013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
2013 Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	1,372.50
2013 PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.00
	·		
2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.45
013 John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	2,874.98
2013 John Ward Enterprises	Contractual & Professional Services	Facility Fee 2013	7,127.08
2013 Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	280.00
2013 Lexington County Health Department	Contractual & Professional Services	Unrestricted - Education & General	24.00
		Unrestricted - Education & General	29.96
			222,803.00
			803.00
			380.00
			4,483.80
2013 Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,987.05
013 Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	7,426.14
	Contractual & Professional Services	SIG Assess - Post Implementation	29,932.95
<u> </u>			37,333.50
			469.67
			2,880.00
			74.19
2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.57
013 PTC Employee	In-State Private Automobile	Continuing Education Courses	446.35
013 PTC Employee	In-State Lodging	Unrestricted - Education & General	388.95
			19.00
			44.00
			300.02
• • •			
			94.92
013 Grant Program Participant	Student Stipends	WIA Adult	560.00
2013 PTC Employee	In-State Private Automobile	Student Support Services 2013	52.70
013 PTC Employee	Non-Deductible Meals	Student Support Services 2013	6.00
013 PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
			285.89
			21.47
			53.24
			94.92
013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.50
2013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.76
013 AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	169.56
			165.00
	• •		941.14
			358.56
			3,550.00
			49.09
2013 AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,491.52
013 PTC Employee	In-State Private Automobile	Continuing Education Courses	128.82
	AP Barnes & Noble Bookstore-Student		5,769.90
	B (1		= 10= 00
			5,467.00
			85.88
, ,			7.00
			277.98
013 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
013 Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2012	900.00
			205.66
			10,410.03
			446.66
			45.20
			129.74
2013 Encore Technology Group	Machines, Equipment & Other	Technology Fee/Student	5,815.13
013 Encore Technology Group	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	9,492.88
2013 Davis & Floyd Inc	Contractual & Professional Services	Nursing - Health Science	4,250.00
2013 D2L Ltd	Contractual & Professional Services	Perkins - Learning Mgmt System	2,500.00
2013 Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.00
2013 Dillon Supply Company	Supplies	Unrestricted - Education & General	174.75
	Contractual & Professional Services	Continuing Education Courses	1,031.40
2013 Elsie's Bakery		Unrestricted - Education & General	425.70
	In-State Lodging	Teacher and the second second	748.89
2013 Elsie's Bakery 2013 Embassy Suites	In-State Lodging Supplies	Unrestricted - Education & General	
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General Continuing Education Courses	330 36
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe	Supplies Food Supplies	Continuing Education Courses	
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc	Supplies Food Supplies Supplies	Continuing Education Courses Continuing Education Courses	727.73
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc	Supplies Food Supplies Supplies Supplies	Continuing Education Courses Continuing Education Courses College Furniture	727.73 1,095.68
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc 2013 PTC Employee	Supplies Food Supplies Supplies Supplies In-State Private Automobile	Continuing Education Courses Continuing Education Courses College Furniture Unrestricted - Education & General	727.73 1,095.68 198.88
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc	Supplies Food Supplies Supplies Supplies	Continuing Education Courses Continuing Education Courses College Furniture	329.36 727.73 1,095.68 198.88 600.00
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc 2013 PTC Employee 2013 Government Finance Officers Assoc. of SC	Supplies Food Supplies Supplies Supplies In-State Private Automobile In-State Registration	Continuing Education Courses Continuing Education Courses College Furniture Unrestricted - Education & General Unrestricted - Education & General	727.73 1,095.68 198.88 600.00
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc 2013 PTC Employee 2013 Government Finance Officers Assoc. of SC 2013 Grainger	Supplies Food Supplies Supplies Supplies In-State Private Automobile In-State Registration Maintenance Supplies & Fuel	Continuing Education Courses Continuing Education Courses College Furniture Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2012	727.73 1,095.68 198.88 600.00 4,262.04
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc 2013 FOR Employee 2013 Government Finance Officers Assoc. of SC 2013 Grainger 2013 Grainger	Supplies Food Supplies Supplies Supplies In-State Private Automobile In-State Registration Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Continuing Education Courses Continuing Education Courses College Furniture Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2012 Facility Fee 2013	727.73 1,095.68 198.88 600.00 4,262.04 5,376.25
2013 Elsie's Bakery 2013 Embassy Suites 2013 Emerald Ink & Stitches LLC 2013 Fatz Cafe 2013 Forms and Supply Inc 2013 Forms and Supply Inc 2013 PTC Employee 2013 Government Finance Officers Assoc. of SC 2013 Grainger	Supplies Food Supplies Supplies Supplies In-State Private Automobile In-State Registration Maintenance Supplies & Fuel	Continuing Education Courses Continuing Education Courses College Furniture Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2012	727.73 1,095.68 198.88 600.00 4,262.04
	2013 John Ward Enterprises 2013 Landscape Supply of Greenwood 2013 Lexington County Health Department 2013 Motorola Solutions Inc 2013 Piedmont Technical College Plant Fund 2013 Republic Services 2013 Shred-With-Us LLC 2013 Shred-With-Us LLC 2013 Strata Information Group 2013 Strata Information Group 2013 Strata Information Group 2013 Strata Information Group 2013 Trane Upstate Carolina 2013 PTC Employee	John Ward Enterprises	Contractual & Professional Services Facility Fee 2013

120840 120841					
1208//1	6/26/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	315.79
120041	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	376.29
120842	6/26/2013	Hospice of Laurens County	Contractual & Professional Services	Unrestricted - Education & General	50.00
120843	6/26/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	5.00
120843	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
120843	6/26/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
120844	6/26/2013	ID Shop Inc	Machines, Equipment & Other	Other Auxiliary Enterprises	5,925.40
120845	6/26/2013	J's Carpet	Contractual & Professional Services	Facility Fee 2013	1,893.25
120846	6/26/2013	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	8,234.00
120847	6/26/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.26
120848		Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	280.00
120848		Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General	9,034.73
120849		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	231.98
120850		Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2013	44,240.60
120851		LS3P Associates LTD	Renovations	Newberry County Center Phase II	1,831.23
120851	6/26/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2012	2,500.00
120851	6/26/2013	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	3,758.47
120852		Main Street Bakery	Food Supplies	Unrestricted - Education & General	150.00
120853		MAR Construction Co Inc	Contractual & Professional Services	Facility Fee 2013	39,730.07
120854		Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2013	7,945.00
120855		Metal Garage Inc	Contractual & Professional Services	Facility Fee 2013	9,998.98
120856		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
120857		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.87
120858		Montgomery Center	Medical and Health Services	WIA Dislocated	32.50
120858		Montgomery Center	Medical and Health Services	WIA Adult	32.50
120859		MS Funeral Service Inc	Supplies	Unrestricted - Education & General	516.00
120860		MWI Veterinary Supply	Supplies	Unrestricted - Education & General	328.52
120861		NC&E LLC	Contractual & Professional Services	LCAM Phase II	3,650.00
120862	6/26/2013		Dues and Membership	Unrestricted - Education & General	360.00
120863		Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	29.43
120863		Patterson Veterinary Supply Inc	Supplies	Perkins - Enhancing Veterinary Tech	526.97
120864		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	39.00
120864		Petty Cash - Business Office	Supplies	Continuing Education Courses	85.97
120864		Petty Cash - Business Office	Food Supplies	Continuing Education Courses Continuing Education Courses	8.67
120864		Petty Cash - Business Office	Dues and Membership	WIA Adult	15.00
120864		Petty Cash - Business Office	In-State Private Automobile	WIA Rapid Response 2	5.00
120865		Piedmont Human Care of SC	Contractual & Professional Services	Unrestricted - Education & General	172.00
120866		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	424.88
120867		Premier Landscape & Design LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	900.00
120868		PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	239.94
120869		PTC - Foundation	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	2,640.00
120869		PTC - Foundation			1,350.00
120870			Contractual & Professional Services	Continuing Education Courses	351.43
120871		Rufus Sherard Rush Heating & Cooling Inc	In-State Private Automobile Supplies	Unrestricted - Education & General Unrestricted - Education & General	2,000.00
120872		Rush Heating & Cooling Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,800.00
120872		S.C. Student Loan Corporation	Other Revenue	Unrestricted - Education & General	2,450.00
120874		SC Department of Corrections	Supplies	College Furniture	2,430.00
120874		SC Morticians Association	Dues and Membership	Unrestricted - Education & General	2,291.00
					1,080.00
120876 120877	6/26/2013 6/26/2013		In-State Registration Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	5,750.00
120878		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
120879		South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
120879		Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	(131.02)
120880		Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	7,162.74
120881		Southern Metal Works	Maintenance Supplies & Fuel	Facility Fee 2013	6,896.00
120882		Standard Coffee Service Company	Food Supplies	Continuing Education Courses	718.14
120883		State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	283.80
120883		State Board for Tech & Comp Educ.	Contractual & Professional Services Contractual & Professional Services	Perkins - Virtual Anytime Web Supp	_
120884		Strata Information Group			603 60
120884	0/40/40/3			Unrestricted - Education & Conoral	693.60 3.876.00
1200041		·	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	3,876.00
	6/26/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	3,876.00 18,924.00
120885	6/26/2013 6/26/2013	Strata Information Group Summit Media	Contractual & Professional Services Printing-Binding-Advertising Comm	SIG Assess - Post Implementation Unrestricted - Education & General	3,876.00 18,924.00 1,963.50
120885 120886	6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses	3,876.00 18,924.00 1,963.50 200.00
120885 120886 120887	6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00
120885 120886 120887 120888	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00
120885 120886 120887 120888 120889	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50
120885 120886 120887 120888 120889 120890	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50
120885 120886 120887 120888 120889 120890 120891	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87
120885 120886 120887 120888 120889 120890 120891 120892	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67
120885 120886 120887 120888 120889 120890 120891 120892 120893	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc.	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education Courses Unrestricted - Education & General WIA Adult	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894 7464	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Continuing Education & General Continuing Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77 86.73
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894 7464 7465	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General WIA Description & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 79.67 5,842.50 569.77 86.73
120885 120886 120887 120888 120899 120890 120891 120892 120893 120894 7464 7465	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee PTC Employee PTC Employee PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77 86.73 198.88
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894 7464 7465 7465	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5842.50 569.77 86.73 198.88 21.00
120885 120886 120887 120888 120899 120890 120891 120892 120893 120894 7464 7465 7465 7466	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education & General Continuing Education & General	3,876.00 18,924.00 19,963.50 200.00 300.00 80.00 221.50 79.67 5,842.50 599.77 86.73 198.88 21.00 57.63
120885 120886 120887 120889 120889 120890 120891 120892 120893 7464 7465 7465 7466 7467	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses ASSIST-TAACCT	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42
120885 120886 120887 120887 120889 120899 120899 120891 120892 120893 120894 7465 7465 7466 7467 7468	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81
120885 120886 120887 120888 120889 120890 120891 120893 120893 120894 7464 7465 7465 7466 7467 7468	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education & General Continuing Education & General Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5842.50 559.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894 7464 7465 7465 7466 7467 7468 7469 7470	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-DW	3,876.00 18,924.00 18,924.00 19,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48
120885 120886 120887 120888 120889 120899 120891 120892 120893 120894 7465 7465 7465 7466 7467 7468 7469 7470	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-Pow Workforce Readiness-Youth	3,876.00 18,924.00 11,963.50 200.00 300.00 80.00 221.50 79.67 133.00 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13
120885 120886 120887 120888 120889 120899 120899 120891 120893 120894 7465 7465 7466 7467 7468 7469 7470 7470	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-Pouth Unrestricted - Education & General	3,876.00 18,924.00 11,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13 45.65 36.16
120885 120886 120887 120888 120889 120890 120891 120892 120893 120894 7464 7465 7466 7467 7468 7470 7470 7470	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The EdgeField Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile Out-State Lodging	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education & General Continuing Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-Pow Workforce Readiness-Powth Unrestricted - Education & General Perkins - Prof Development	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 559.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13 45.65 36.16 1,150.05
120885 120886 120887 120888 120889 120890 120893 120893 120894 7465 7465 7465 7466 7467 7470 7470 7470 7470 7470	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile Out-State Lodging Out-State Meals	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-Pouth Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development	3,876.00 18,924.00 18,924.00 18,963.50 200.00 300.00 80.00 221.50 337.87 133.00 79.67 5,842.50 569.77 86.73 198.88 21.00 210.70 41.81 68.48 114.13 45.65 36.16 1,150.05 185.00
120885 120886 120887 120888 120889 120899 120891 120892 120893 120894 7465 7465 7465 7466 7467 7470 7470 7470 7470 7471 7472 7472	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile Out-State Lodging Out-State Meals Out-State Misc. Travel	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-Youth Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development	3,876.00 18,924.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13 45.65 36.16 1,150.05
120885 120886 120887 120888 120889 120899 120899 120893 120894 7465 7465 7466 7467 7470 7470 7470 7471 7472 7472	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile Out-State Private Automobile Out-State Misc. Travel Out-State Misc. Travel	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General WIA Adult Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-Pouth Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development Perkins - Prof Development	3,876.00 18,924.00 1,963.50 200.00 300.00 80.00 337.87 133.00 79.67 86.73 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13 45.65 36.16 1,150.05 185.00 72.32
120885 120886 120887 120888 120889 120899 120891 120892 120893 120894 7465 7465 7465 7466 7467 7470 7470 7470 7470 7471 7472	6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/26/2013 6/27/2013	Strata Information Group Summit Media The Budd Group The Edgefield Advertiser Town of Ninety Six Trane Upstate Carolina PTC Employee William Burdette PTC Employee XTRA Mile Driver Training Inc. YP PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services In-State Private Automobile Tuition Printing-Binding-Advertising Comm Supplies In-State Private Automobile Non-Deductible Meals In-State Private Automobile Out-State Lodging Out-State Meals Out-State Misc. Travel	SIG Assess - Post Implementation Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General WIA Adult Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses ASSIST-TAACCT Continuing Education Courses Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-Youth Unrestricted - Education & General Perkins - Prof Development Perkins - Prof Development	3,876.00 18,924.00 18,924.00 1,963.50 200.00 300.00 80.00 221.50 79.67 5,842.50 569.77 86.73 198.88 21.00 57.63 264.42 101.70 41.81 68.48 114.13 45.65 36.16 1,150.05

7475	6/27/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
7475	6/27/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	47.74
7475	6/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.44
120895	6/27/2013	Barnes and Noble	Supplies	Unrestricted - Education & General	129.60
120895	6/27/2013	Barnes and Noble	Supplies	Perkins - Virtual Nursing	165.17
120895	6/27/2013	Barnes and Noble	Supplies	Perkins - Automotive Equipment	102.69
120896	6/27/2013		Supplies	Unrestricted - Education & General	161.85
120896	6/27/2013		Food Supplies	Unrestricted - Education & General	291.47
120897	6/27/2013		Maintenance Supplies & Fuel	Unrestricted - Education & General	153.85
120898		Carolina Training Associates	Contractual & Professional Services	Perkins - Mechatronics	200.00
120899		Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	288.40
120899		Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	151.60
		Bank of America			
120900			Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	48,464.27
120901		Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	349.80
120902	6/27/2013		Maintenance Supplies & Fuel	Facility Fee 2012	370.99
120903		Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	37.06
120904		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
120905		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	26.50
120905	6/27/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	33.39
120906	6/27/2013	Leadership South Carolina	Dues and Membership	Unrestricted - Education & General	3,500.00
120907	6/27/2013	LS3P Associates LTD	Renovations	Business-Industrial Technology Ctr	12,000.00
120908	6/27/2013	Magna Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	109.00
120908		Magna Publications Inc	Contractual & Professional Services	Perkins - Learning Mgmt System	440.00
120909		Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	525.00
120910		PTC Employee	Food Supplies	Unrestricted - Education & General	62.54
120910		Northland Communications	Supplies	Unrestricted - Education & General	450.00
120911					
		Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	68.62
120913		Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	12,894.84
120914		SC Department of Corrections	Supplies	College Furniture	2,225.00
120915		Siemens AG	Contractual & Professional Services	Perkins - Mechatronics	2,295.00
120916		The Verdin Company	Supplies	Unrestricted - Education & General	614.85
120917		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	3,293.00
120918	6/27/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	934.92
120919	6/27/2013	Weldors Supply House	Supplies	Unrestricted - Education & General	373.39
7476	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
7477		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.12
7477		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
7478		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.89
7480		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
7481		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	50.34
7482		PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	11.53
7482		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	19.21
7482		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	7.68
7483		PTC Employee	Supplies	Unrestricted - Education & General	28.34
7484		PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	133.17
7484	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	221.95
7484	6/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	88.79
7488	6/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	12.43
7545	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	136.73
7546		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	461.61
7547	6/28/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	550.40
7547		PTC Employee	Out-State Lodging	Unrestricted - Education & General	380.91
7547		PTC Employee	Out-State Meals	Unrestricted - Education & General	100.00
7547		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	66.00
7547		PTC Employee	Out-State Registration	Unrestricted - Education & General	550.00
7548			Student Stipends	WIA Adult	560.00
7548		Grant Program Participant	In-State Private Automobile		
		PTC Employee		Continuing Education Courses	68.93
7550		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	
7551		PTC Employee		Cantinuing Education C	74.02
7552	6/28/2013		In-State Private Automobile	Continuing Education Courses	203.40
7553		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	203.40 97.18
	6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging	ASSIST-TAACCT Unrestricted - Education & General	203.40 97.18 225.79
7553	6/28/2013 6/28/2013	PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals	ASSIST-TAACCT Unrestricted - Education & General Unrestricted - Education & General	203.40 97.18 225.79 48.00
7553 7553	6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation	ASSIST-TAACCT Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00
7553 7553 7553	6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62
7553 7553 7553 7554	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses	203.40 97.18 225.79 48.00 30.00 196.62 305.10
7553 7553 7553	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62
7553 7553 7553 7554	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses	203.40 97.18 225.79 48.00 30.00 196.62 305.10
7553 7553 7553 7554 7555	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70
7553 7553 7553 7554 7555 7556 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67
7553 7553 7553 7554 7555 7556 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50
7553 7553 7553 7554 7555 7556 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50
7553 7553 7553 7554 7555 7556 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51
7553 7553 7554 7555 7556 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50
7553 7553 7554 7555 7556 7556 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile In-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 15.59 27.27
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult WORKforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-Youth	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 115.59 27.27 11.69
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-DW Workforce Readiness-Youth WIA Rapid Response 2	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 27.27 11.69
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WIA Rapid Response 2 WIA Adult	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 15.59 27.27 11.69 121.84 7.91
7553 7553 7553 7555 7556 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Youth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 15.59 27.27 11.69 121.84 7.91
7553 7553 7553 7554 7556 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education & General Continuing Education & General Continuing Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-PW Workforce Readiness-Youth WIA Rapid Response 2 Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 116.92 121.84 7.91 2,834.63
7553 7553 7553 7553 7554 7556 7557 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 27.27 11.69 121.84 7.91 7.91 7.91 7.91 7.91 7.93 2,834.63 2,834.64
7553 7553 7553 7554 7556 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education & General Continuing Education & General Continuing Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-PW Workforce Readiness-Youth WIA Rapid Response 2 Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 116.92 121.84 7.91 2,834.63
7553 7553 7553 7553 7554 7556 7557 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 27.27 11.69 121.84 7.91 7.91 7.91 7.91 7.91 7.93 2,834.63 2,834.64
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Food Supplies	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WiA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 17.27 11.69 27.27 11.69 121.84 7.91 7.91 2,834.64 2,834.64 22.96
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee PTC E	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Food Supplies Supplies	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult WORKforce Readiness-Adult Workforce Readiness-Powth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 11.69 27.27 11.69 121.84 7.91 7.91 2,834.63 2,834.64 22.96 7.42 572.40
7553 7553 7553 7555 7556 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee PTC E	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Food Supplies Supplies Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General Continuing Education Courses	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 11.69 121.84 7.91 7.9
7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee PTC E	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Contractual & Professional Services Food Supplies Supplies Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-Pouth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General Continuing Education Courses Facility Fee 2012	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 17.59 27.27 11.69 121.84 7.91 7.91 2,834.63 2,834.64 22.96 7.42 572.40 120.00 1,494.00
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7553 7553 7553 7554 7555 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee PTC E	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile Non-Deductible Meals In-State Private Automobile State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Deduction - GAC Deduction - Transamerica	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult WORKOTCE Readiness-Adult Workforce Readiness-POW Workforce Readiness-POW Workforce Readiness-Youth WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 11.69 121.84 7.91 121.84 7.91 2,834.63 2,834.64 22.96 7.42 572.40 120.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00 1,494.00
7553 7553 7553 7554 7556 7556 7557 7557 7557 7557 7557	6/28/2013 6/28/2013	PTC Employee PTC E	In-State Private Automobile Out-State Lodging Out-State Meals Out-State Meals Out-State Other Transportation Out-State Private Automobile In-State Private Automobile Non-Deductible Meals In-State Private Automobile State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Deduction - GAC	ASSIST-TAACCT Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses WIA Dislocated WIA Dislocated WIA Adult WIA Adult Workforce Readiness-Adult Workforce Readiness-PW Workforce Readiness-PW Workforce Readiness-PU WIA Rapid Response 2 WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Plant Fund Misc. 2013 Unrestricted - Education & General Continuing Education Courses Facility Fee 2012 Unrestricted - Payroll Clearing Fun	203.40 97.18 225.79 48.00 30.00 196.62 305.10 101.70 169.50 45.67 3.50 167.51 3.50 121.84 7.91 7.91 2,834.63 2,834.64 22.96 7.42 572.40 120.00 149.00 1

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19998 GAZZOTS Employee Instance Program Docketten - Docketten - State Instance Plan Unrestricted - Pyrord Clearing Full 1978 1979 19	120940	6/28/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,134.08
1999a	120948	6/28/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,121.20
	120948	6/28/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,761.28
1999 1999	120948	6/28/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,641.78
1999 1999	120948	6/28/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,624.98
1999 Carbon Commission Control Co	120948			Deduction - Spouse Optional Life		1,029.60
199988 929/2012 Employee Insurance Program Oeduction - State for Vision Care Unesertend - Pryrol Clearing Fun 1.27 19998 679/2012 Employee Statuture Program Oeduction - State for Vision Care Unesertend - Pryrol Clearing Fun 1.27 19998 679/2012 Employee Statuture Program Oeduction - State for Vision Care Unesertend - Pryrol Clearing Fun 1.27 19999 679/2012 Forms and Exposure Unesertend - Pryrol Clearing Fun 1.27 19990 679/2012 Forms and Exposure Oeduction - Equitable Unesertend - Pryrol Clearing Fun 1.27 19990 679/2012 Forms and Exposure Oeduction - Septial State Pryrol Clearing Fun 1.27 19990 679/2012 Forms and Exposure Oeduction - Septial State Oeduction - Oeduction - Septial State Oeduction - Septial State Oeduction - Oeduction - Septial State Oeduction - Oeduction - Septial State Oeduction - Oeducti						124.00
199886 629/2013 Empires presumen Program Deduction - State in Valent Care Universitical - Psyrol Clearing Fun 1,100						1,313.48
Contraction						1,271.44
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1999 Caragoria General Aspect Septimes Supplies Contraction General Agency Uncesticated "Psyrol Clearing Inn 121						1,850.00
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19995 (1997) IDEX Laborations (1997) (International Foreign Services) (International Foreign Servic						231.46
1995 Grazioni Debt Laboratories Comranual & Professional Services Unrestricted - Exposition F. 1997 1998						
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120956 G202013 Ruth Halling & Goding he Reput Reviews Deduction - PTC Foundation Unrestricted - Psycol Clearing Fundation 2,778 120957 G202013 Cast Retinement Systems Deduction - Retinement By Bas. Unrestricted - Psycol Clearing Fundation 2,778 120959 G202013 Cast Retinement Systems Deduction - Retinement Systems Unrestricted - Psycol Clearing Fundation 2,778 120959 G202013 United Yay Deduction - SCSEA Observation - SCSEA Cast Retinement Systems G202013 120950 G202013 United Yay Deduction - SCSEA Deduction - SCSEA Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 United Yay Deduction - SCSEA Deduction - SCSEA Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 United Yay Deduction - SCSEA Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 United Yay Deduction - SCSEA Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 United Yay Deduction - SCSEA Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 United Yay Deduction - Scale Unrestricted - Psycol Clearing Fundation G202013 120950 G202013 Unrestricted - Psycol Clearing Fundation G202013 Unrestricted - Education A General G202013 120950 G202013 Unrestricted - Education A General G202013						
19995 Grazzio I Jaun Hesting & Cooling Inc Repair Services Unrestricted - Education & General 1,275 19995 Grazzio I S. C. Retirement Systems Deutschin - Retirement Buy Back Unrestricted - Education Courses 3,150 19996 Grazzio I Java Grazzio I S. C. Retirement Systems Deutschin - Retirement Buy Back Confincing Education Courses 3,150 19996 Grazzio I Java Gra						
1999 Grazioni S.C. Retirement Systems Oedectrion - Retirement Buy Back Unrestricted - Psycol Clearing Fund 2,178 12096 672(2011) SCREP Contractual & Protessional Services Ontoniung Education Course 3,151 12096 672(2011) SCRED SCRED Contractual & Protessional Services Continuing Education Course 3,151 12096 672(2011) SCRED State Protestional Services Contractual & Protessional Services Contractual & Protessional Services Continuing Education & General 20,545 12096 672(2011) Michael Pauli Utilities United Contractual & Protessional Services Continuing Education & General 21,512 12096 672(2011) Abendum Basilty (Protestional Course) Frincing Binding Advertising Comm Unrestricted - Education & General 21,512 12096 672(2011) Abendum Basilty of Creenville LLC Contractual & Protessional Services Continuing Education & General 43,512 12096 672(2011) Alexander Security of Creenville LLC Contractual & Protessional Services Continuing Education & General 43,512 12096 672(2011) Alexander Security of Creenville LLC Contractual & Protessional Services Continuing Education & General 43,512 12096 672(2011) Alexander Security of Creenville LLC Contractual & Protessional Services Continuing Education & General 43,512 12096 672(2011) Frit Crinologue Contractual & Protessional Services Continuing Education & General 43,512 12097 672(2011) Frit Crinologue Contractual & Protessional Services Continuing Education & General 43,512 12097 672(2011) Frit Crinologue Contractual & Protessional Services Continuing Education & General 43,512 12097 672(2011) Frit Crinologue Contractual & Protessional Services Continuing Education & General 43,512 12097 672(2011) Frit Crinologue Contractual & Protessional Services Contractual & Protessio						650.00
120955 G220215 COREP Deduction - SCREA Universited - Payroll Clearing Fun 3,150 120900 G220215 Core Communication - SCREA Universited - Payroll Clearing Fun 3,250 120900 G220215 Core Communication - Communi						1,375.00
1999						2,178.28
1998						3,150.00
190961 629/2013 Vic Balley Ford Machines, Equipment & Other Unrestricted - Education & General 23,42 190962 629/2013 Abbevelle Public Utilities Utilities Utilities Unrestricted - Education & General 42,12 190963 629/2013 Abbevelle Public Utilities Utilities Utilities Unrestricted - Education & General 42,12 190964 629/2013 Abbevelle Public Vicinities Utilities Utilities Unrestricted - Education & General 42,12 190965 629/2013 American Security of Greenville LLC Contractual & Professional Bervices Continuing Education Courses 13,12 190967 629/2013 Burgels & Control Board - OSS Supplies Contractual & Professional Bervices Continuing Education Courses 13,12 190969 629/2013 Burgels Hummona Engineering, Inc. Restroyations Professional Enviros Continuing Education Courses 13,12 190969 629/2013 Burgels Hummona Engineering, Inc. Restroyations Professional Enviros Continuing Education Courses 13,12 190970 629/2013 Burgels Hummona Engineering, Inc. Restroyations Professional Enviros Continuing Education Courses 13,12 190970 629/2013 Burgels Hummona Engineering, Inc. Professional Enviros Continuing Education Courses 13,12 190970 629/2013 Commission of Public Worlds - Greenwood Professional Enviros Continuing Education Courses 13,12 190970 629/2013 Commission of Public Worlds - Greenwood Professional Enviros Unrestricted - Education & General 1,000 190970 629/2013 Commission of Public Worlds - Greenwood Villities Unrestricted - Education & General 1,000 190970 629/2013 Commission of Public Worlds - Greenwood Villities Unrestricted - Education & General 1,000 190970 629/2013 Commission of Public Worlds - Greenwood Villities Professional Enviros Villities						80.00
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120966 67282013] AO Specialty Plus Inc. 120966 67282013] Ao Specialty Plus Inc. 120967 67282013] American Security of Greenville LLC 120967 67282013] Burnel's Christopher Consultants & Marchants Inc. 120967 67282013] Burnel's Christopher Consultants & Marchants Inc. 120968 67282013] Burnel's Lammons Engineering, Inc. 120969 67282013 Burnel's Lammons Engineering, Inc. 120967 67282013 Burnel's Lammons Engineering, Inc. 120969 67282013 Burnel's Lammons Engineering, Inc. 120971 67282013 Burnel's Lammons Engineering, Inc. 120971 67282013 Burnel's Lammons Engineering, Inc. 120971 67282013 Commission of Public Works - Greenwood Utilities 120972 67282013 Commission of Public Works - Greenwood Utilities 120973 67282013 Commission of Public Works - McCormick 120976 67282013 Commission of Public Works - McCormick 120977 67282013 Computer Consultants & Merchants Inc. 120977 67282013 Dillor Supply Computer Consultants & Merchants Inc. 120977 67282013 Dillor Supply Computer Consultants & Merchants Inc. 120977 67282013 Dillor Supply Computer Consultants & Merchants Inc. 120978 67282013 Dillor Supply Computer Consultants & Merchants Inc. 120979 67282013 Dillor Supply Computer Consultants & Merchants Inc. 120979 67282013 Dillor Supply Computer C						1,212.00
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120966 67282013 Burget & Contractual & Professional Services Continuing Education Courses 8 120966 67282013 Burget & Contract Supplies In-State Private Automobile Continuing Education Courses 1 120969 67282013 Burget - Lamonous Engineering, Inc. Contractual & Professional Services Defended Maintainance State Appropriate (12096) 67282013 Burget - Lamonous Engineering, Inc. Contractual & Professional Services Defended Maintainance State Appropriate (12096) 67282013 Burget - Lamonous Engineering, Inc. Contractual & Professional Services Defended Maintainance State Appropriate (12097) 7 120971 67282013 Commission of Public Works - Laurens Utilities Utilities Unrestricted - Education & General 1, 120971 67282013 Commission of Public Works - Laurens Utilities Unrestricted - Education & General 1, 120976 67282013 Commission of Public Works - Macromick Utilities Unrestricted - Education & General 1, 120976 67282013 Commission of Public Works - Macromick Utilities Unrestricted - Education & General 1, 120976 67282013 Commission of Public Works - Macromick Utilities Unrestricted - Education & General 1, 120976 67282013 Commission of Public Works - Macromick Utilities Utilities Unrestricted - Education & General 1, 120976 67282013 Commission of Public Works - Macromick Utilities Utilities Works - Project General 1, 120976 67282013 Computer Consultants & Merchants in C. Contractual & Professional Services Unrestricted - Education & General 1, 120976 67282013 Computer Consultants & Merchants in C. Contractual & Professional Services Unrestricted - Education & General 1, 120976 67282013 Computer Consultants & Merchants in C. Contractual & Professional Services Unrestricted - Education & General 1, 120976 67282013 Duke Energy United Services Unrestricted - Education & General 1, 120976 67282013 Duke Energy United Services Unrestricted - Education & General 1, 120976 67282013 Duke Energy Unrestricted - Education & General 1, 120980 67282013 Duke Energy Period Contractual & Professional Services Unrestricted - Education & Gener						371.61
120966 12092013 PST-Riptoyee Unrestricted - Education & General 1.0006 12092013 PST-Riptoyee Unrestricted - Education Courses 133 120980 26722013 Bunnell-Lammons Engineering, Inc. Renovations Abbeville County Center 1.662 120921 120922 12						675.00
120968 Gr282013 Brunel-Lammons Engineering, Inc. Contractual & Professional Services Deferred Maintenance State Approp 718 120970 Gr282013 Brunel-Lammons Engineering, Inc. Contractual & Professional Services Deferred Maintenance State Approp 718 120971 Gr282013 Greenwood From State Growth 718 120971 Gr282013 Greenwood Growth 718 Greenwood Growth 718 120974 Gr282013 Greenwood Growth 718 Growth 718 120975 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services Project General 1,046 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services Project General 1,046 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services Project General 1,046 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services Project General 1,046 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services Project General 1,046 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Kappl Reponse 2 1,000 120976 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Kappl Reponse 2 3,000 120977 Gr282013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Kappl Reponse 2 3,000 120978 Gr282013 Dive Energy Ultilities Ultracticude - Education & General 1,000 120979 Gr282013 Dive Energy Ultilities Ultracticude - Education & General 1,000 120980 Gr282013 Dive Samply Computer Consultants & Merchants Contractual & Professional Services Ultracticude - Education & General 1,000 120981 Gr282013 Dive Samply Computer Consultants & Professional Services Unrestricted - Education & General 1,000 120981 Gr282013 Dive Samply Computer Consultants & Graph Contractual & Professional Services Unrestricte					ŭ	89.64
1,2098 G-282013 Burnell-Lammons Engineering, Inc. Renovations Abbeville Country Center 1,422 1,2099 1,2097 1,20	120967	6/28/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	45.00
120969 (#282013] Burnell-Lammons Engineering, Inc. Contractual & Professional Services Deferred Maintenance State Approp 719 (#282013) City of Greenwood Printing-Binding-Advertising Comm Unvestricted - Education & General 1,000 (#282013) City of Greenwood Printing-Binding-Advertising Comm Unvestricted - Education & General 1,000 (#282013) Commission of Public Works - Greenwood Unities Unvestricted - Education & General 5,586 (#282013) Commission of Public Works - Greenwood Unities Unvestricted - Education & General 5,586 (#282013) Commission of Public Works - McCornetic Unities Unvestricted - Education & General 5,586 (#282013) Commission of Public Works - McCornetic Unities Unvestricted - Education & General 5,586 (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services Project Genesis - PBI 20076 (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services United Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services United Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services United Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services United Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services United Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services (#282013) Computer Consultants & Merchants Inc Contractual & Professional Services (#282013) Luncant Country (#282013) Contractual & Professional Services (#282013) Contractual & Professiona	120968	6/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.60
120909 (#282013] Burnell-Lammons Engineering, Inc. Contractual & Professional Services Deferred Maintenance State Approp 718 120971 (#282013] City of Greenwood Printing-Building-Advertising Comm Unrestricted - Education & General 1,000 120973 (#282013] Commission of Public Works - Carenwood Unities Unrestricted - Education & General 5,30 120974 (#282013] Commission of Public Works - Laurens Utilities Unrestricted - Education & General 5,30 120977 (#282013] Commission of Public Works - Laurens Utilities Unrestricted - Education & General 5,80 120977 (#282013] Commission of Public Works - Laurens Utilities Unrestricted - Education & General 1,60 120977 (#282013] Computer Consultants & Merchants inc Contractual & Professional Services Unrestricted - Education & General 1,60 120977 (#282013] Computer Consultants & Merchants inc Contractual & Professional Services Unrestricted - Education & General 1,20 120977 (#282013] Computer Consultants & Merchants inc Contractual & Professional Services Unrestricted - Education & General 1,20 120977 (#282013] Computer Consultants & Merchants inc Contractual & Professional Services Unrestricted - Education & General 1,20 120977 (#282013] Dillion Supply Company Supplies Unrestricted - Education & General 1,20 120979 (#282013] Dillion Supply Company Utilities Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Supply inc Supplies Unrestricted - Education & General 5,20 120980 (#282013) Forms and Su	120969			Renovations		1,462.14
1,000 1,00				Contractual & Professional Services		718.39
120971 GY220131 PTC Employee Food Supplies Unrestricted - Education & General 5,98 120974 GY220131 Commission of Public Works - Greenwood Utilities Unrestricted - Education & General 8,98 120975 GY220131 Commission of Public Works - McCormick Utilities Unrestricted - Education & General 8,08 120976 GY220131 Computer Consultants & Mercharis Inc Contractual & Professional Services Unrestricted - Education & General 1,046 120976 GY22013 Computer Consultants & Mercharis Inc Contractual & Professional Services Student Support Services 120977 120977 GY22013 Computer Consultants & Mercharis Inc Contractual & Professional Services Student Support Services 120977 120978 GY22013 Computer Consultants & Mercharis Inc Contractual & Professional Services Student Support Services 120977 120979 GY22013 Computer Consultants & Mercharis Inc Contractual & Professional Services WM Rapid Response 2 34 120979 GY22013 Computer Consultants & Mercharis Inc Contractual & Professional Services WM Rapid Response 2 34 120979 GY22013 Dillion Supply Company Supplies Unrestricted - Education & General 76 120979 GY22013 Dillion Supply Company Supplies Unrestricted - Education & General 54 120980 GY22013 Forms and Supply Inc Supplies Unrestricted - Education & General 5,803 120980 GY22013 Forms and Supply Inc Supplies Supplies Unrestricted - Education & General 1,208 120981 GY22013 Gregory Pest Commol Contractual & Professional Services Unrestricted - Education & General 1,208 120981 GY22013	120970	6/28/2013	City of Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
120973 (97282013] Commission of Public Works - Laurens Utilities Unrestricted - Education & General 5, 286 120974 (97282013] Commission of Public Works - Laurens Utilities Unrestricted - Education & General 1, 1,046 120976 (97282013] Commission of Public Works - McCormick Utilities Unrestricted - Education & General 1, 1,046 120976 (97282013] Computer Consultants & Merchants in Contractual & Professional Services Public Genesis - PBI 92 (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Authority (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Rupid Expense 2 (97282013) Computer Consultants & Merchants in Contractual & Professional Services With Rupid Expense 2 (97282013) Computer Consultants (97282013						53.27
202974 GY22013 Commission of Public Works - Laurens Utilities Unrestricted - Education & General 1,046 120975 GY22013 Computer Consultants & Merchants Inc Contractual & Professional Services Project Genesis - PBI 52 120976 GY22013 Computer Consultants & Merchants Inc Contractual & Professional Services Project Genesis - PBI 52 120976 GY22013 Computer Consultants & Merchants Inc Contractual & Professional Services Wind Adult 120977 GY22013 Computer Consultants & Merchants Inc Contractual & Professional Services Wind Adult Merchants Inc Contractual & Professional Services Wind Adult Wind Merchants Inc Contractual & Professional Services Wind Adult Unrestricted - Education & General 76 120977 GY22013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76 120988 GY22013 Fore Services Supplies Unrestricted - Education & General 54 120989 GY22013 Fore mand Supply Inc Utilities Plant Fund Minc. 2013 6,930 120989 GY22013 Fore mand Supply Inc Utilities Plant Fund Minc. 2013 6,930 120981 GY22013 Grogory Peat Control Contractual & Professional Services Unrestricted - Education & General 13,930 120981 GY22013 Grogory Peat Control Contractual & Professional Services Unrestricted - Education & General 12,930 120982 GY22013 Herfl Jones Contractual & Professional Services Unrestricted - Education & General 11,200 120983 GY22013 Herfl Jones Contractual & Professional Services Unrestricted - Education & General 11,200 120984 GY22013 Jones Contractual & Professional Services Unrestricted - Education & General 11,200 120985 GY22013 Jones Contractual & Professional Services Unrestricted - Education & General 11,200 120986 GY22013 Jones Contractual & Professional Services Unrestricted - Education & General 12,200 120989 GY22013 Jones Contractual & Professional Services Unrestricted - Education & Gen						5,986.54
20075 GY22013 Commission of Public Works - McCormick Utilities Unrestricted - Education & General 1,046						80.25
20276 G222013 Computer Consultants & Merchants Inc Contractual & Professional Services Project Genesis - PBI 222 20276 G222013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Adult 34 20276 G222013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Adult 34 20277 G222013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76 20277 G222013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76 20277 G222013 Duke Energy Utilities Unrestricted - Education & General 540 20277 G222013 Duke Energy Utilities Unrestricted - Education & General 540 20277 G222013 Duke Energy Utilities Unrestricted - Education & General 540 20277 G222013 G222013 General G22201						1,046.21
120976 62728013 Computer Consultants & Merchants Inc Contractual & Professional Services Student Support Services 2013 12976 62728013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Rapid Response 2 34 120976 62728013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76 120978 62728013 Dillon Supply Company Supplies Unrestricted - Education & General 949 120979 62728013 Dillon Supply Company Supplies Unrestricted - Education & General 949 120979 62728013 Dillon Supply Company Supplies Unrestricted - Education & General 949 120979 62728013 Forms and Supply Inc Supplies Unrestricted - Education & General 120978 62728013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,198 1,20980 62728013 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 122 120982 62728013 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 122 120982 62728013 Individual Contractual & Professional Services Unrestricted - Education & General 122 120984 62728013 Individual Contractual & Professional Services Unrestricted - Education & General 122 120984 62728013 Individual Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Facility Fee 2013 120984 62728013 Individual Contractual & Professional Services Facility Fee 2013 120984 62728013 Individual Contractual & Professional Services Facility Fee 2013 120986 62728013 Individual Contractual & Professional Services Facility Fee 2013 120986 62728013 Professional Services Contractual & Professional Services Facility Fee 2013 120986 62728013 Professional Services Contractual & Professional Services Continuing Education & General 120989 62728013 Professional Services						52.52
120976 62282013 Computer Consultants & Merchants Inc Contractual & Professional Services WIA Adult 120977 62282013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76220978 62282013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76220978 62282013 Duke Energy Utilities Unrestricted - Education & General 949 120979 62282013 Duke Energy Utilities Unrestricted - Education & General 949 120979 62282013 Duke Energy Utilities Unrestricted - Education & General 949 120990 62282013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,1189 120980 62282013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,1189 120980 62282013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,1189 120980 62282013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,1189 120980 62282013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 120992 62282013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 120993 62282013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 11120993 62282013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 11120993 62282013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 1,4262 62292013 Herft Jones Contractual & Professional Services Unrestricted - Education & General 1,4262 62292013 Herft Jones Contractual & Professional Services Contractual & Professional Services (Pacifity Fee 2013 62282013 Jones 120992 62282013 Jones Contractual & Professional Services (Pacifity Fee 2013 62282013 Professional Services Contractual & Professional Services (Pacifity Fee 2013 62282013 Professional Services (P						182.16
1209776 \$2782013 Computer Consultants & Merchants Inc						34.54
120977 6228/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 76 120978 6228/2013 Ditto Supply Company Supplies Unrestricted - Education & General 5,800 120979 6228/2013 Drims and Supply Inc Supplies Unrestricted - Education & General 5,800 120980 6228/2013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,198 120980 6228/2013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 1,198 120980 6228/2013 Forms and Supply Inc Contractual & Professional Services Plant Fund Misc. 2013 1,298 120982 6228/2013 Forms and Supply Inc Contractual & Professional Services Unrestricted - Education & General 182 120982 6228/2013 Fertif Jones Contractual & Professional Services Unrestricted - Education & General 112 120983 6228/2013 Indexx, Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 1,426 120984 6228/2013 Acceptable of Printing-Binding-Advertising Comm Unrestricted - Education & General 1,426 120986 6228/2013 Indexx, Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 1,426 120986 6228/2013 Indexx Printing-Binding-Advertising Comm Unrestricted - Education & General 1,426 120986 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120980 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120980 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120980 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120980 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120990 6228/2013 Index Printing-Binding-Advertising Comm Unrestricted - Education & General 1,226 120990 6228/2013 Print Cash - Business Office Supplies Continuing Education Cou					****	34.55
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120979						949.55
1,998						
120980 6782013 Forms and Supply Inc Supplies Plant Fund Misc. 2013 6,903 120981 6782013 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 121 120982 6782013 Herff Jones Contractual & Professional Services Unrestricted - Education & General 111 120983 6782013 Indexx, Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 111 120983 6782013 Indexx, Inc Printing-Binding-Advertising Comm WIA Rapid Response 2 648 120985 6782013 Jone Contractual & Professional Services Facility Fee 2013 4,925 120986 6782013 Jones Contractual & Professional Services Continuing Education Courses 100 120987 6782013 Juanes Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 120 120988 6782013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 120 120988 6782013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 120 120998 6782013 Laurens County Water & Sewer Utilities Unrestricted - Education & General 26 120999 6782013 Entire Marchaet Printing-Binding-Advertising Comm Unrestricted - Education & General 26 120999 6782013 Prior Benjovee In-State Private Automobile Unrestricted - Education & General 27 120999 6782013 Prior Benjovee In-State Private Automobile Unrestricted - Education & General 27 120999 6782013 Petry Cash - Business Office Supplies Unrestricted - Education & General 29 120999 6782013 Petry Cash - Business Office Supplies Unrestricted - Education & General 40 120993 6782013 Petry Cash - Business Office Supplies Continuing Education Courses 45 120999 6782013 Petry Cash - Business Office Supplies Unrestricted - Education & General 40 120999 6782013 Petry Cash - Business Office Supplies Unrestricted - Education & General 40 120999 6782013 P						
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120984 6/28/2013 Jacobson Distribution Company On the Job Training WIA Rapid Response 2 648 120986 6/28/2013 John Ward Enterprises Contractual & Professional Services Facility Fee 2013 4.821 120986 6/28/2013 John Ward Enterprises Contractual & Professional Services Continuing Education & General 129 120986 6/28/2013 John Ward Enterprises Contractual & Professional Services Continuing Education & General 129 120988 6/28/2013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 129 120988 6/28/2013 Laurens County Water & Sewer Utilities Unrestricted - Education & General 216 120999 6/28/2013 Laurens County Water & Sewer Utilities Unrestricted - Education & General 216 120999 6/28/2013 Link Systems international Inc Contractual & Professional Services Unrestricted - Education & General 216 120999 6/28/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 229 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 229 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 240 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 240 120993 6/28/2013 Petty Cash - Business Office Supplies Continuing Education Courses 240 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Education & General 40 120994 6/28/2013 Petty Cash - Educa		6/28/2013				111.30
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120987 6/28/2013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 129 120989 6/28/2013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 216 120989 6/28/2013 Laurens County Water & Sewer Utilities Unrestricted - Education & General 216 1209990 6/28/2013 Link Systems International Inc Contractual & Professional Services Unrestricted - Education & General 216 120991 6/28/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 229 120992 6/28/2013 Morris Business Solutions LLC Contractual & Professional Services Other Auxillary Enterprises 5,828 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 40 120993 6/28/2013 Petty Cash - Business Office Supplies Continuing Education Courses 89 120993 6/28/2013 Petty Cash - Business Office Food Supplies Continuing Education Courses 89 120993 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 40 120995 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 47 120995 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 47 120995 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 47 120996 6/28/2013 ACCR Out-State Registration Unrestricted - Education & General 48 120997 6/28/2013 ACCR Out-State Registration Professional Development 375 120998 6/28/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 47 120999 6/28/2013 West Logistics line On the Job Training WIA Radult MIA Adult MIA	120984	6/28/2013 6/28/2013	Jacobson Distribution Company	On the Job Training	WIA Rapid Response 2	648.00
120988 6/28/2013 Laurens Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 226 120999 6/28/2013 Link Systems International Inc Contractual & Professional Services Unrestricted - Education & General 216 120991 6/28/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 216 120992 6/28/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 229 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 99 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 40 120993 6/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 40 120993 6/28/2013 Petty Cash - Business Office Supplies Continuing Education Courses 89 120993 6/28/2013 Petty Cash - Business Office Food Supplies Continuing Education Courses 45 120994 6/28/2013 Petty Cash - Business Office Food Supplies Continuing Education Courses 45 120995 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 40 120996 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 180 120997 6/28/2013 Press and Banner Printing-Binding-Advertising Comm Unrestricted - Education & General 180 120998 6/28/2013 Press and Edge Private	120984 120985	6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises	On the Job Training Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013	648.00 4,821.44
12098 6/28/2013 Laires County Water & Sewer Utilities Univestricted - Education & General 216	120984 120985 120986	6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones	On the Job Training Contractual & Professional Services Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses	648.00 4,821.44 100.00
120991 6/28/2013 Link Systems International Inc Contractual & Professional Services Unrestricted - Education & General 6,000	120984 120985 120986 120987	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36
120991	120984 120985 120986 120987 120988	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20
120992 G/28/2013 Petty Cash - Business Office Supplies Supplies Unrestricted - Education & General 90	120984 120985 120986 120987 120988 120989	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05
120993 G/28/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 90	120984 120985 120986 120987 120988 120989 120990	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00
120993 G/28/2013 Petty Cash - Business Office Supplies Supplies Continuing Education & General 40	120984 120985 120986 120987 120988 120989 120990 120991	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38
120993 6/28/2013 Petty Cash - Business Office Food Supplies Continuing Education Courses 89 120993 6/28/2013 Petty Cash - Business Office Food Supplies Continuing Education Courses 45 120994 6/28/2013 Petty Cash - Edgefield Center Supplies Continuing Education Courses 45 120995 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 47 120995 6/28/2013 Press and Banner Printing-Binding-Advertising Comm Unrestricted - Education & General 180 120996 6/28/2013 SACCR Out-State Registration Professional Development 375 37 37 37 37 37 37 3	120984 120985 120986 120987 120988 120989 120990 120991 120992	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89
120993	120984 120985 120986 120987 120988 120989 120990 120991 120992 120993	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01
120994 6/28/2013 Petty Cash - Edgefield Center Supplies Unrestricted - Education & General 120995 6/28/2013 Press and Banner Printing-Binding-Advertising Comm Unrestricted - Education & General 120997 6/28/2013 TAPFIN Process Solutions Contractual & Professional Services Unrestricted - Education & General 5,083 120998 6/28/2013 TAPFIN Process Solutions Contractual & Professional Services Unrestricted - Education & General 5,083 120999 6/28/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 95 120999 6/28/2013 West Logistics Inc On the Job Training WIA Adult 8,209 120999 6/28/2013 West Logistics Inc On the Job Training WIA Rapid Response 2 5,280 120999 6/30/2013 PTC Employee Supplies Unrestricted - Education & General 120 120999 1	120984 120985 120986 120987 120988 120989 120990 120990 120991 120992 120993 120993	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unter Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45
120995 6/28/2013 Press and Banner Printing-Binding-Advertising Comm Unrestricted - Education & General 180 120996 6/28/2013 SACCR Out-State Registration Professional Development 375 6/28/2013 TAPFIN Process Solutions Contractual & Professional Services Unrestricted - Education & General 5,083 120998 6/28/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 95 120999 6/28/2013 West Logistics Inc On the Job Training WIA Adult 8,209 120999 6/28/2013 West Logistics Inc On the Job Training WIA Adult 8,209 120999 6/28/2013 West Logistics Inc On the Job Training WIA Rapid Response 2 5,280 120999 6/28/2013 PTC Employee Supplies Unrestricted - Education & General 12099 120999 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 12099 1209999 1209999 120999 120999 120999 120999 120999 120999 120999 1209999 1209999 120999 120999 120999 120999 120999 120999 120999 1209999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 1209999 1209999 120999 120999 120999 120999 120999 120999 120999 120999 1209999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999 120999	120984 120985 120986 120987 120988 120990 120991 120991 120992 120993 120993 120993	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Office Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45
120996 6/28/2013 SACCR	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Continuing Education Courses	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78
120996 6/28/2013 SACCR	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120993 120994	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45
120997 6/28/2013 TAPFIN Process Solutions Contractual & Professional Services Unrestricted - Education & General 5,083 120998 6/28/2013 West Logistics Inc On the Job Training WIA Adult 8,209 120999 6/28/2013 West Logistics Inc On the Job Training WIA Rapid Response 2 5,280 17593 6/30/2013 PTC Employee Supplies Unrestricted - Education & General 120 17594 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,410 17596 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,410 17611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,410 17611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 3,533 17612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 3,533 17613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 9,00 17615 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 3,533 17615 6/30/2013 Accuscreen Contractual & Professional Services Unrestricted - Education & General 119 121009 6/30/2013 Accuscreen Contractual & Professional Services Unrestricted - Education & General 119 121010 6/30/2013 Cannon Construction Company Inc Renovations Abeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 31 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121013 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121014 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121015 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121014 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121015 6/30/2013 Cinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 1	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120993 120994	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78
120998 6/28/2013 Tech Proven LLC Contractual & Professional Services Unrestricted - Education & General 95	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120994	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78
120999 6/28/2013 West Logistics Inc On the Job Training WIA Adult 8,209	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993 120994 120995 120996	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Professional Development	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00
120999 6/28/2013 West Logistics Inc On the Job Training WIA Rapid Response 2 5,280	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120994 120996 120997	6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00
7593 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 47 7596 6/30/2013 Mansfield Oil Company Maintenance Supplies & Fuel Unrestricted - Education & General 47 7596 6/30/2013 Mansfield Oil Company Maintenance Supplies & Fuel Unrestricted - Education & General 47 7611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 335 7612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7615 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 31 7615 6/30/2013 Accuscreen Contractual & Professional Services Unrestricted - Education & General 31 721009 6/30/2013 Acmerican Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 2288 721010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 721011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 31 721012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 31 721013 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 32 721014 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 32 721015 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 36 721016 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 36 721017 6/30/2013 Cinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 48 721017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 12 721017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120989 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998	6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Edgefield Center Press and Banner SACCR TAPFIN Process Solutions Tech Proven LLC	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 40.45 40.45 47.03 180.00 5,083.00
7594 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 47 7596 6/30/2013 Mansfield Oil Company Maintenance Supplies & Fuel Unrestricted - Education & General 1,410 7611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 353 7612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 31 7615 6/30/2013 AcuScreen Contractual & Professional Services Unrestricted - Education & General 119 121009 6/30/2013 Acmorican Security of Greenville LLC Contractual & Professional Services Unrestricted - Education & General 119 121010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 318 121014 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 121014 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 121015 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 36 121015 6/30/2013 Cinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Cinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1210 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 1210 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120993 120993 120993 120993 120994 120995 120996 120997 120998 120998	6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General WIA Adult	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00
7596 6/30/2013 Mansfield Oil Company Maintenance Supplies & Fuel Unrestricted - Education & General 1,410 7611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 353 7612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 91 7615 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 119 121009 6/30/2013 AccuScreen Contractual & Professional Services Unrestricted - Education & General 119 121009 6/30/2013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 268 121010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 95 121013 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 95 121014 6/30/2013 Clintas Corp Supplies Unrestricted - Education & General 95 121015 6/30/2013 Clinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Clinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993 120994 120995 120996 120997 120999 120999 120999	6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General WIA Adult WIA Rapid Response 2	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 8,209.19
7611 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 353 7612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7615 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 119 121009 6/30/2013 AccuScreen Contractual & Professional Services Unrestricted - Education & General 119 121019 6/30/2013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 268 121010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121014 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 95 121014 6/30/2013 ClearChannel Radio Printing-Binding-Advertising Comm Unrestricted - Education & General 3,672 121015 6/30/2013 Clinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 120999 7593	6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General WIA Adult WIA Rapid Response 2 Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 5,083.00 95.00 8,209.19 5,288.00 120.18
7612 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 90 7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 31 7615 6/30/2013 AccuScreen Contractual & Professional Services Unrestricted - Education & General 11 7619 6/30/2013 American Security of Greenville LLC Contractual & Professional Services Unrestricted - Education & General 119 7610 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 7610 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 7610 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 318 7610 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 7610 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 7610 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 7610 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 7611 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 30 7611 6/30/2013 Cinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 48 7611 6/30/2013 Cinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 12 7611 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 12 7611 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120993 120993 120993 120994 120995 120996 120997 120998 120999 120999 120999 120999 120999	6/28/2013 6/28/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General WIA Adult WIA Rapid Response 2 Unrestricted - Education & General Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 8,209.19 5,280.00 120.18 47.46
7613 6/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 31 7615 6/30/2013 AccuScreen Contractual & Professional Services Unrestricted - Education & General 119 1	120984 120985 120986 120987 120988 120990 120991 120992 120993 120993 120993 120993 120994 120996 120997 120998 120999 120999 120999 120999 120999 120999 120999 120999	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile Maintenance Supplies & Fuel	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 8,209.19 5,280.00 120.18 47.46
Total	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993 120994 120995 120996 120997 1209999 120999 120999 120999 120999 120999 120999 120999 120999 1209999 120999	6/28/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Maintenance Supplies & Fuel In-State Private Automobile	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education & General Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 95.00 95.00 120.18 47.46 141.45 353.69
121009 6/30/2013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 268 121010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 30 121013 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 95 121014 6/30/2013 ClearChannel Radio Printing-Binding-Advertising Comm Unrestricted - Education & General 3,672 121015 6/30/2013 Clinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Clinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 1,108 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 120999 7593 7594 7596 7611	6/28/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 5,083.00 95.00 8,209.19 5,280.00 120.18 47.46 1,410.45 353.69 90.40
121010 6/30/2013 Cannon Construction Company Inc Renovations Abbeville County Center 119,591 121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318 121012 6/30/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 95 121013 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 95 121014 6/30/2013 ClearChannel Radio Printing-Binding-Advertising Comm Unrestricted - Education & General 3,672 121015 6/30/2013 Clinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Clinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 12099	6/28/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Private Automobile	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 5,083.00 95.00 8,209.19 5,280.00 120.18 47.46 1,410.45 353.69 90.40 31.64
121011 6/30/2013 Carolina Print Consultants Supplies Unrestricted - Education & General 318	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993 120994 120996 120997 120996 120997 120998 120999 7593 7594 7596 7611 7612	6/28/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70
1210126/30/2013Cintas CorpContractual & Professional ServicesUnrestricted - Education & General301210136/30/2013Cintas CorpSuppliesUnrestricted - Education & General951210146/30/2013ClearChannel RadioPrinting-Binding-Advertising CommUnrestricted - Education & General3,6721210156/30/2013Clinton Chronicle PublishingPrinting-Binding-Advertising CommUnrestricted - Education & General4841210166/30/2013Clinton Newberry Natural Gas AuthorityUtilitiesUnrestricted - Education & General1,1951210176/30/2013Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1,2001210176/30/2013Computer Consultants & Merchants IncContractual & Professional ServicesContinuing Education Courses1,108	120984 120985 120986 120987 120988 120990 120990 120991 120992 120993 120993 120993 120993 120995 120996 120997 120998 120999 12099 120	6/28/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile Maintenance Supplies & Fuel In-State Private Automobile In-State Private Automobile Contractual & Professional Services Contractual Professional Services Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 1119.70 268.92
121013 6/30/2013 Cintas Corp Supplies Unrestricted - Education & General 95	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120993 120994 120995 120996 120997 120998 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010	6/28/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile Contractual & Professional Services Renovations	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00
121014 6/30/2013 ClearChannel Radio Printing-Binding-Advertising Comm Unrestricted - Education & General 3,672 121015 6/30/2013 Clinton Chronicle Publishing Printing-Binding-Advertising Comm Unrestricted - Education & General 484 121016 6/30/2013 Clinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 1,108 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 120999 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010	6/28/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Business Offi	On the Job Training Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Food Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 8,209.19 5,280.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78
1210156/30/2013Clinton Chronicle PublishingPrinting-Binding-Advertising CommUnrestricted - Education & General4841210166/30/2013Clinton Newberry Natural Gas AuthorityUtilitiesUnrestricted - Education & General1,1951210176/30/2013Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General121210176/30/2013Computer Consultants & Merchants IncContractual & Professional ServicesContinuing Education Courses1,108	120984 120985 120986 120987 120988 120990 120991 120992 120993 120993 120993 120993 120994 120996 120997 120996 120997 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010 121011 121011	6/28/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Cash	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Renovations Supplies Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education Courses Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78 30.00
121016 6/30/2013 Clinton Newberry Natural Gas Authority Utilities Unrestricted - Education & General 1,195 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 12 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120990 120991 120992 120993 120993 120993 120993 120995 120996 120997 120999 120999 7593 7594 7594 7611 7612 7613 7615 121009 121010 121010	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Office Petty Cash - Busines Office Petty Cash - Business Office Petty Cash - Business Office Petty Cash - Business Office Petty Cash - Busines Office Petty	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Renovations Supplies Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 119.70 268.92 119,591.00 318.78
121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General 12 121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010 121011 121011	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Office Petty Cash - Busines Office Petty Cash - Busines Office	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Renovations Supplies Contractual & Professional Services Renovations Supplies Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78 30.00 95.40 3,672.00
121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses 1,108	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120994 120995 120996 120997 120998 120999 120999 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010 121011 121012 121013 121014 121015	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Office Petty Cash - Busines Office Petty Cash - Busines Office	On the Job Training Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Food Supplies Frod Supplies Frod Supplies Frod Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 5,083.00 95.00 8,209.19 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78 30.00 95.40 484.20
	120984 120985 120986 120987 120988 120990 120991 120992 120993 120993 120993 120993 120995 120996 120997 120999 120999 7593 7594 7594 7611 7612 7613 7615 121009 121010 121011 121011 121011 121013 121016	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Cash	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Utilities	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78 30.00 95.40 3,672.00
121017 6/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Journey Title III 2013 397	120984 120985 120986 120987 120988 120990 120991 120992 120993 120993 120993 120993 120995 120996 120997 120996 120997 120998 120999 7593 7594 7611 7612 7613 7615 121009 121010 121011 121012 121013 121014 121015 121016 121016	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Office Pe	On the Job Training Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Utilities Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 119.70 268.92 119,591.00 318.78 318.78
Out the state of t	120984 120985 120986 120987 120988 120999 120990 120991 120992 120993 120993 120993 120993 120994 120995 120996 120997 120998 120999 7593 7594 7596 7611 7612 7613 7615 121009 121010 121011 121011 121011 121015 121016 121017	6/28/2013 6/30/2013 6/30/2013	Jacobson Distribution Company John Ward Enterprises Jones PTC Employee Laurens Advertiser Laurens County Water & Sewer Link Systems International Inc PTC Employee Morris Business Solutions LLC Petty Cash - Business Office Petty Cash - Busines Office Pe	On the Job Training Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Utilities Contractual & Professional Services In-State Private Automobile Contractual & Professional Services Supplies Maintenance Supplies & Fuel Supplies Food Supplies Supplies Printing-Binding-Advertising Comm Out-State Registration Contractual & Professional Services Contractual & Professional Services On the Job Training On the Job Training Supplies In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Renovations Supplies Contractual & Professional Services Contractual & Professional Services Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Utilities Contractual & Professional Services	WIA Rapid Response 2 Facility Fee 2013 Continuing Education Courses Unrestricted - Education & General	648.00 4,821.44 100.00 129.36 26.20 216.05 6,000.00 29.38 5,828.89 90.01 40.45 89.37 45.78 47.03 180.00 375.00 5,083.00 95.00 120.18 47.46 1,410.45 353.69 90.40 31.64 119.70 268.92 119,591.00 318.78 30.00 95.40 3,672.00 484.20 1,195.66

121018	6/30/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
121018	6/30/2013	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
121019	6/30/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,095.53
121020	6/30/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	394.65
121021	6/30/2013	Foster Tool & Supply	Supplies	ASSIST-TAACCT	2,396.44
121022	6/30/2013	Hilton Sandestin Beach Golf Resort	Out-State Lodging	Professional Development	166.88
121023	6/30/2013	IAAP	Dues and Membership	Unrestricted - Education & General	85.00
121024	6/30/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,472.42
121025	6/30/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	348.57
121026	6/30/2013	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	41,191.34
121027	6/30/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
121028	6/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.84
121029	6/30/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	400.00
121030	6/30/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	364.50
121031	6/30/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.06
121032	6/30/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	50.05
121033	6/30/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	223.14
121034	6/30/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,217.00
121035	6/30/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	3,786.91
121035	6/30/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	18,933.09
121036	6/30/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,898.50
121037	6/30/2013	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
121038	6/30/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,378.00
121039	6/30/2013	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	855.15
121040		The University of Texas at Austin	Dues and Membership	Unrestricted - Education & General	995.00
121041	6/30/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,243.60
121042	6/30/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
121043	6/30/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	516.15