Piedmont Technical College Financial Transparency Report

Aua	1	_	Aua	31.	2013

	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
121297	8/7/2013		Contractual & Professional Services	Unrestricted - Education & General	840.00
121298		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	47.95
121299	8/7/2013	Accu-Tech	Supplies	Unrestricted - Education & General	523.16
121300		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
121301		AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
121302		AirGas USA LLC	Supplies	Unrestricted - Education & General	4,095.64
121303 121304	8/7/2013 8/7/2013	American Security of Greenville LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	13,193.32 42.62
121304		PTC Employee	In-State Private Automobile	WIA DW FY14	6.92
121305		PTC Employee	In-State Private Automobile	WIA Adult FY14	6.92
121306		Benchmark Surveying Company, Inc.	Contractual & Professional Services	Facility Fee 2013	1,600.00
121307	8/7/2013		Food Supplies	Unrestricted - Education & General	84.79
121308	8/7/2013	Bi-Lo	Supplies	Unrestricted - Education & General	183.42
121309		Brodart Co	Supplies	Unrestricted - Education & General	276.09
121310		PTC Employee	In-State Private Automobile	Continuing Education Courses	135.60
121311		Grant Program Participant	Student Travel	WIA Adult FY14	150.00
121311		Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	150.00
121312 121313		Burdette Engineering Inc Grant Program Participant	Contractual & Professional Services Student Stipends	Facility Fee 2013 WIA Adult FY14	507.20 392.00
121313		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	810.00
121315		College Scheduler LLC	Supplies Supplies	Tech Fee Student 2013 Carryover	21,200.00
121316		Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,782.36
121317		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,338.18
121318		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	331.63
121319	8/7/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	12.50
121319		CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
121320		Davis & Floyd Inc	Renovations	LCAM Phase II	3,546.95
121321		Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	22,618.21
121322		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.63
121323		DLT Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,480.92
121324 121325		Duke Energy Edgefield County Water & Sewer	Utilities Utilities	Unrestricted - Education & General Unrestricted - Education & General	6,677.72 431.99
121325		Encore Technology Group LLC	Supplies	Unrestricted - Education & General Unrestricted - Education & General	855.42
121327		Facts on File	Supplies	Unrestricted - Education & General	8,797.95
121328		Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	30,492.00
121329		Forms and Supply Inc	Supplies	Plant Fund Misc. 2014	552.26
121330		Golden Strip Glass Inc	Contractual & Professional Services	Facility Fee 2013	650.00
121331		Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	49.82
121332		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
121333		Hammer Time Racing LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,100.00
121334		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.07
121334		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	70.49
404005					
121335		Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	1,442.66
121336	8/7/2013	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2013	7,742.24
121336 121337	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal	Contractual & Professional Services Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52
121336 121337 121338	8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General	7,742.24 1,516.52 98.04
121336 121337	8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal	Contractual & Professional Services Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52
121336 121337 121338 121339	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013	7,742.24 1,516.52 98.04 8,703.45
121336 121337 121338 121339 121340 121341 121342	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10
121336 121337 121338 121339 121340 121341 121342 121343	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92
121336 121337 121338 121339 121340 121341 121342 121343 121344	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121347	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121347 121348	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 180.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121347	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121347 121348 121349 121351 121351	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 180.00 80.00 31.08 29.96 249.90
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121349 121350 121351 121352 121352	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 180.00 80.00 31.08 29.96 249.90 100.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121346 121347 121348 121349 121351 121351 121351	8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education & General Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 239.92 11,323.89 705.00 180.00 80.00 31.08 29.96 249.90 274.33
121336 121337 121339 121340 121341 121342 121343 121344 121345 121346 121347 121348 121349 121350 121351 121352 121353	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education & General Unrestricted - Education & General Continuing Education Courses	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 180.00 80.00 31.08 29.96 249.90 100.00 274.33 35.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121345 121346 121347 121348 121351 121352 121353 121355 121355	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 80.00 31.08 29.96 249.90 100.00 274.33 35.00 84.00
121336 121337 121339 121340 121341 121342 121343 121345 121346 121346 121349 121350 121351 121352 121353 121354 121354 121354 121355 121354	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Un-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Out-State Meals Out-State Misc. Travel	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 209.57 3,100.00 180.00 80.00 31.08 29.96 249.90 100.00 274.33 35.00 84.00
121336 121337 121338 121339 121340 121341 121342 121343 121344 121346 121347 121348 121349 121350 121351 121352 121353 121354 121356 121356 121356 121356	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Cont-State Meals Out-State Misc. Travel Out-State Private Automobile	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 180.00 80.00 31.08 29.96 249.90 100.00 274.33 35.00 84.00 70.74
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121336 121337 121339 121340 121341 121343 121344 121345 121346 121347 121348 121349 121350 121351 121352 121353 121354 121355 121356	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Utilities Supplies Contractual & Professional Services Out-State Meals Out-State Misc. Travel Out-State Private Automobile	Facility Fee 2013 Unrestricted - Education & General Inrestricted - Education & General Facility Fee 2013 WiA Adult FY14 Continuing Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 239.92 11,323.89 705.00 180.00 31.08 29.96 249.90 274.33 35.00 274.33 35.00 122.00 70.74 7,368.48 55.50 1,693.81 307.20 3,382.00 3,150.00 8,000 8,000 122.00 70.74 7,368.48 9,55.50 1,693.81 307.20 3,382.00 1,693.81 307.20 3,82.00 3,150.00 85.00 670.52 121.00 88.80 72.33
121336 121337 121338 121339 121340 121342 121342 121345 121346 121347 121345 121346 121347 121352 121353 121354 121359 121356	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer L33P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Midr-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTG Employee PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Contractual & Professional Services Out-State Meals Out-State Meals Out-State Misc. Travel Out-State Private Automobile Contractual & Professional Services Out-State Meals Out-State Meals Out-State Private Automobile Maintenance Supplies & Fuel Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WiA Adult FY14 Continuing Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 180.00 80.00 31.08 29.96 249.90 100.00 122.00 127.03 35.00 84.00 122.00 123.33 35.00 84.00 122.00 12
121336 121337 121339 121340 121341 121343 121344 121345 121346 121347 121348 121349 121350 121351 121352 121353 121354 121355 121356	8/7/2013 8/7/2013	Hoffman Building Technologies Index Journal Index Journal John Ward Enterprises Grant Program Participant PTC Employee Laurens Advertiser Laurens County Water & Sewer LS3P Associates LTD Lyrasis M Renwick Screen Printing Mathis Plumbing & Heating Co. Inc. McCormick Messenger Mid-Carolina High School PTC Employee Motorola Solutions Inc New Faith 1090 Rejoice Newberry Business Alliance Otis Elevator Company Piedmont Health Group LLC PTC Employee	Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Student Stipends In-State Private Automobile Printing-Binding-Advertising Comm Utilities Contractual & Professional Services Dues and Membership Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Utilities Utilities Utilities Supplies Supplies Contractual & Professional Services Out-State Lodging Out-State Meals Out-State Meals Out-State Private Automobile Maintenance Supplies & Fuel Contractual & Professional Services	Facility Fee 2013 Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2013 WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	7,742.24 1,516.52 98.04 8,703.45 380.00 203.40 53.10 239.92 11,323.89 705.00 180.00 80.00 180.00 180.00 29.95 3,100.00 180.00 100.00 274.33 35.00 70.74 7,368.48 55.50 1,693.81 307.20 3,382.00 50.05 4,229.92 3,150.00 2,024.00 85.00 670.52 121.00 88.80 72.32 3255.83 821.15

121373	8/7/2013	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,221.50
121374		Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2013	2,200.00
121375		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	728.97
121376		WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,279.30
121377		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
121378	8/7/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
121379	8/7/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	279.00
121380		XTRA Mile Driver Training Inc.	Tuition	WIA DW FY14	1,947.50
7768		PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
7768		PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
7768	8/8/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.03
7769	8/8/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	4.00
7769		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.44
7770	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	119.00
7770		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	171.76
7771	8/8/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	196.30
7771	8/8/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	504.06
7771	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
7771	8/8/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	22.25
7771	8/8/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	298.12
7771	8/8/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
7772	8/8/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,637.62
7772	8/8/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	249.00
7772	8/8/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	122.35
7772		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	44.00
7772		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
7773		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	46.78
7773		PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	77.97
7773		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	31.19
7774		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.59
7775		PTC Employee	Out-State Lodging	Unrestricted - Education & General	683.92
7775		PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
7775		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	45.00
7777	8/8/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,327.50
7778	8/8/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	994.13
121388	8/12/2013	Countybank	Contractual & Professional Services	Unrestricted - Education & General	10,000.00
121389	8/14/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	780.00
121390	8/14/2013		Dues and Membership	Unrestricted - Education & General	120.00
121391	8/14/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	255.22
121392	8/14/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.40
121392		AirGas USA LLC	Supplies	Unrestricted - Education & General	645.28
121392		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
121393		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
121394		American Society of Mechanical Engineering	Dues and Membership	Unrestricted - Education & General	197.00
121395		Augusta Magazine	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
121396		B & H Photo - Video Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	2,812.50
121397		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,990.11
121398		Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	62.50
121399	8/14/2013		Contractual & Professional Services	Unrestricted - Education & General	160.21
121400		Grant Program Participant	Student Travel	WIA Adult FY14	50.00
121401		Grant Program Participant	Student Stipends	WIA Adult FY14	78.40
121402		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	98.55
121403		Cannon Construction Company Inc	Renovations	Abbeville County Center	337,428.46
121404	8/14/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	60.00
121405		City of Newberry	Utilities	Unrestricted - Education & General	9,561.13
121406		ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,162.00
121407		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,195,97
121408		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	66.20
121409		Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,022.24
121410		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	474.53
121410		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,157.13
121411		Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	302.24
121412		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	85.80
121414		Duke Energy	Utilities	Unrestricted - Education & General	41,182.90
121415	8/14/2013		Supplies	Unrestricted - Education & General	4.76
121416		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
121417				Unrestricted - Education & General	
1214171		First Advantage Talent Management Services	Contractual & Professional Services	Toni estricteu - Education & General	23,913.60
121417	8/14/2013	First Advantage Talent Management Services Greenwood County Vital Records	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	23,913.60 24.00
	8/14/2013 8/14/2013				
121418	8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
121418 121419	8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	24.00 73.00
121418 121419 121420 121421	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts	Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00
121418 121419 121420 121421 121422	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp	24.00 73.00 3,600.00 14,560.00 16,668.12
121418 121419 121420 121421 121422 121423	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00
121418 121419 121420 121421 121422 121422 121423 121424	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15
121418 121419 121420 121421 121422 121423 121424 121425	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00
121418 121419 121420 121421 121422 121422 121423 121424 121425 121426	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89
121418 121419 121420 121421 121422 121423 121423 121424 121425 121426 121427	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89
121418 121419 121420 121421 121422 121423 121423 121424 121425 121426 121427 121428	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65
121418 121419 121420 121421 121422 121423 121424 121425 121426 121426 121427 121428	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minoita NACES Plus Foundation Inc Neopost USA Inc	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00
121418 121419 121420 121421 121422 121422 121423 121424 121425 121426 121427 121428 121429 121430	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00 12,817.10
121418 121419 121420 121421 121422 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00 12,817.10 80.00 431.33
121418 121419 121420 121421 121422 121423 121423 121424 121425 121426 121427 121428 121429 121430 121431 121432	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upstate	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General Other Auxiliary Enterprises	24.00 73.00 14,560.00 14,560.00 16,668.12 380.00 726.89 12.65 101.00 12,817.10 80.00 431.33 149.92
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121431 121433 121433	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minoita NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upstate Petty Cash - Business Office	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00 12,817.10 80.00 431.33 149.92
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121432 121433 121433	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upsate Petty Cash - Business Office Petty Cash - Business Office	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Maintenance Supplies & Fuel	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00 12,817.10 843.33 149.92 16.95 64.27
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121432 121433 121433 121434	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry County School District Newberry County School District Newberry Cash - Business Office Petty Cash - Business Office Press and Banner	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Maintenance Supplies & Fuel Printing-Binding-Advertising Comm	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 62.15 20.00 726.89 12.65 101.00 12,817.10 80.00 431.33 149.92 16.95 64.27 708.00
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121433 121433 121433 121433 121434 121435	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upstate Petty Cash - Business Office Petty Cash - Business Office Press and Banner Professional Printers	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Maintenance Supplies & Fuel Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 14,560.00 14,560.00 16,668.12 380.00 726.89 12.65 101.00 12,817.10 80.00 431.33 149.92 16.95 64.27 708.00 1,104.52
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121433 121433 121433 121433 121434 121435 121436	8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upstate Petty Cash - Business Office Press and Banner Professional Printers PRTC	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Maintenance Supplies & Fuel Printing-Binding-Advertising Comm Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 3,600.00 14,560.00 16,668.12 380.00 726.89 12.65 101.00 431.33 149.92 16.95 64.27 708.00 1,104.52 384.40
121418 121419 121420 121421 121422 121423 121424 121425 121426 121427 121428 121429 121430 121431 121433 121433 121433 121433 121434 121435	8/14/2013 8/14/2013	Greenwood County Vital Records Gregory Pest Control Harley Funeral Home & Crematory Internetwork Services Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee Lexington County Coroners Office Mac Papers Inc Minolta NACES Plus Foundation Inc Neopost USA Inc Newberry County School District Newberry Observer OfficePro Upstate Petty Cash - Business Office Petty Cash - Business Office Press and Banner Professional Printers	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Software & Maintenance Contracts Contractual & Professional Services Student Stipends In-State Private Automobile Contractual & Professional Services Supplies Contractual & Professional Services Tuition Supplies Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm Contractual & Professional Services Supplies Maintenance Supplies & Fuel Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Deferred Maintenance State Approp WIA Adult FY14 Continuing Education Courses Unrestricted - Education & General Other Auxiliary Enterprises Other Auxiliary Enterprises WIA Adult FY14 Unrestricted - Education & General	24.00 73.00 3,600.00 14,550.00 16,668.12 380.00 726.89 12.65 101.00 12,817.10 80.00 431.33 149.92 16.95 64.27 708.00 1,104.52

1714 Principal Section (1984) Principal Se						
1974 1976 1975 1976	121440			Student Stipends	Journey Title III 2013	70.00
121444 1914						56.99
17.1446						816.23
171446 P.12023 Society for Human Resource Management Sugglest Suggest Sugg				Dues and Membership	Unrestricted - Education & General	120.00
17144 PARTITI Society for tentrum Resources Management Commission Services Continuing Education Concress 1714 17144 PARTITI Synthetic Services Commission Services					Unrestricted - Education & General	1,345.50
19145 Printing Stamma Mode Accounts Printing Binding Advertising Comm. Versitation Education Courses and April 19145 Printing Stammar Compression April 19145 Printing Advertising Comm. Versitation Education & April 19145 Printing Stammar Compression April 19145 Printing Command						4,014.56
174144 91 (2011) Syvin Rysicial & Associates				Supplies	Continuing Education Courses	480.00
1914 B1 1921 B) Private Reprint & Associates Commission & Marchanes Contracts Software & Marchanes Contracts 1914 B1 1921 B) Symates Comparison Software & Marchanes Contracts 1914 B1 1921 B) Symates Comparison Software & Marchanes Services 1914 B1 1921 B) Private Logistics Inc. Commission & Marchanes Services 1914 B1 1921 B) Private Logistics Inc. Commission & Marchanes Services 1914 B1 1921				Contractual & Professional Services	Continuing Education Courses	100.00
1914 1914 1914 191	121448	8/14/2013	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,373.25
1945 1947 1947 194		8/14/2013	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	11,553.00
121455 B142011 Trave Question Res. Contractual & Professional Services Facility Fee 2013 77 121455 B142011 Trave Question & General 77 121455 B142011 Trave Question & General 77 121455 B142011 Trave Question & General 77 121455 B142011 William Burdette 77 12	121450	8/14/2013	Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	4,689.44
17465 874/2017 West Logistics Inc	121451	8/14/2013	The Dodge Company	Supplies	Unrestricted - Education & General	1,982.88
1,205	121452	8/14/2013	Tile Restoration Inc	Contractual & Professional Services	Facility Fee 2013	3,925.00
121455 8142031 WREDFAM Durestined Contractual A Professional Services Continuing Education Courses 13.12 (12145) 8142031 WREDFAM Durestined Contractual A Professional Services Continuing Education Courses 13.12 (12145) 8142031 WREDFAM DURESTINES CONTINUING A PROFESSION Services Continuing Education Courses 13.00 (12145) 8142031 WREDFAM DURESTINES CONTINUING Education Courses 14.00 (12145) WREDFAM DURESTINES CONTINUING Education Courses 14.00 (12145) WREDFAM DURESTINES CONTINUING Education Courses 14.00 (12145) WREDFAM DURESTINES CONTINUING EDUCATION COURSE 14.00 (12145) WREDFAM DURESTINES CONTINUING EDUCATION COURSE 14.00 (12145) WREDFAM DURESTINES CONTINUING EDUCATION COURSE 14.00 (12145) WREDFAM DURESTINES WREDFAM DURESTIN	121453	8/14/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
121450 Brit (2015) Williams Burdette Commissional A Professional Services Continuing Education Courses 130 121450 Brit (2015) Brit (2015) Williams Burdette Commissional Services Continuing Education Courses 130 121450 Brit (2015) Brit (2015) Williams Burdette Commissional Services Comm	121455	8/14/2013	West Logistics Inc	On the Job Training	WIA Adult FY14	1,920.40
1945. Brit (2011) Note Tigos Inc. 1946 Service Servic	121456	8/14/2013	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,298.80
131-159 MF142011 Description Program	121457	8/14/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	133.00
1799 81 (2013) FTC Employee In-State Private Automobile Continuing Education Courses 18	121458	8/14/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,061.55
Propose	121459	8/14/2013	Xen Tegra Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,999.68
Tragon 1915/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC Employee In-State Private Automobile Unrestricted - Education & Central 1976/2013 PTC 1	7799	8/15/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.32
Proceedings	7800	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.01
17902 81152913 PTC Employee Non-Deactible Meals Unrestricted - Education & General 13	7801	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.78
1780 1815/2013 PTC Employee In-State Private Automobile Continuing Control (Control Private) Control C	7802	8/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
7804 81/50/13 PTC Employee In-State Private Automobile Contractual & Private Automobile Assistritude Contractual & Private Automobile In-State Private Automobile In-Sta	7802	8/15/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
7804 81/50/13 PTC Employee In-State Private Automobile Contractual & Private Automobile Assistritude Contractual & Private Automobile In-State Private Automobile In-Sta						135.60
Page						422.62
Test		8/15/2013	Reid	Contractual & Professional Services		1,100.00
Professional Services Contractual & Professional Services Continuing Accordance Contractual & Professional Services Continuing Accordance Contractual & Professional Services Continuing Education Courses 20						315.27
7899 8/15/2013 Hands and Heart Homeschool Inc. Contractual & Professional Services Continuing Education Courses 20 7207 7899 8/15/2013 AirChain Training Solution LLC Supplies Contractual & Professional Services Continuing Education Courses 79 7217/72 827/2013 AirChain Scurity of Greenville LLC Supplies Contractual & Professional Services Cont	7807			Contractual & Professional Services	Unrestricted - Education & General	473.78
1,980 B1552013 Laughlin Training Solutions LLC Contractual & Professional Services Urcentined-Education & General 7.21 121477 B2772013 American Security of Greenville LLC Contractual & Professional Services Urcentined-Education & General 1.70 121477 B2772013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses B1 121478 B2772013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses B1 121479 B2772013 AMERICAN Contractual & Professional Services Continuing Education Courses Contractual & Professional Services Urcentined-Education & General 1.70 121477 B2772013 Barkes and Taylor Inc Supplies Urcentined-Education & General 1.72 121479 B2772013 Barkes and Taylor Inc Supplies Urcentined-Education & General 1.72 121479 B2772013 Barkes and Taylor Inc Supplies Urcentined-Education & General 1.72 121480 B2772013 Barkes and Services Urcentined-Education & General 1.72 121490 B2772013 Barkes and Services Urcentined-Education & General 1.72 121490 B2772013 Barkes and Services Urcentined-Education & General 1.72 121491 B2772013 Barkes and Services Urcentined-Education & General 1.72 121492 B2772013 Barkes and Services Urcentined-Education & General 1.72 121493 B2772013 Barkes and Services Urcentined-Education & General 1.72 121494 B2772013 Barkes and Services Urcentined-Education & General 1.72 121494 B2772013 Barkes and Services Urcentined-Education & General 1.72 121494 B2772013 Contractual & Professional Services Urcentined-Education & General 1.72 121494 B2772013 Contractual & Professional Services Urcentined-Education & General 1.72 121494 B2772013 Contractual & Professional Services Urcentined-Education & General 1.72 121494 B2772013 Contractual & Professional Services Urcentined-Education & General 1.72 121494 B2772013 Contractual & Profession						200.00
121477 B27/2013 ArGes USA LLC Supplies Unrestricted - Education & General 121474 B27/2013 Anne's Entertainment Vision inc Printing-Binding-Advertising Comm Unrestricted - Education & General 1,00 121475 B27/2013 Anne's Entertainment Vision inc Printing-Binding-Advertising Comm Unrestricted - Education & General 1,00 121477 B27/2013 ArG Contractual & Professional Services Ontone 4,777 121477 B27/2013 ArG Contractual & Professional Services Ontone 4,777 121477 B27/2013 ArG Contractual & Professional Services Unrestricted - Education & General 1,20 121479 B27/2013 Darws and Typic inc Supplies Unrestricted - Education & General 1,20 121479 B27/2013 Barras and Noble AP Barres & Noble Bookstore-Student Unrestricted - Education & General 1,20 121479 B27/2013 Barras and Noble AP Barres & Noble Bookstore-Student Unrestricted - Education & General 1,20 121490 B27/2013 Barras and Noble AP Barres & Noble Bookstore-Student Unrestricted - Education & General 1,20 121490 B27/2013 Barras AP B27/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 2, 20 121452 B27/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 3, 23 121452 B27/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1, 23 121454 B27/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1, 24 12454 B27/2013 Carolina Print Consultants AP						1,080.00
121477 827/2013 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 8 1214747 827/2013 American Security of Greenville LC Contractual & Professional Services Continuing Education Courses 4,77 121476 827/2013 ASQ Contractual & Professional Services Continuing Education Courses 4,77 121477 827/2013 ASQ Contractual & Professional Services Continuing Education Courses 4,77 121477 827/2013 ASQ Contractual & Professional Services Continuing Education Courses 4,77 121478 827/2013 Bases and Toplo Inc Supplies Contractual & Professional Services Unrestricted - Education & General 9,72 121479 827/2013 Bases and Toplo Inc Supplies Contractual & Professional Services Unrestricted - Education & General 9,72 121479 827/2013 Bases and Noble Contractual & Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Bases and Professional Services Contractual & Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Barochard Machinery Co. Supplies Unrestricted - Education & General 9,72 121490 827/2013 Brochart Co Supplies Unrestricted - Education & General 9,72 121490 827/2013 Brochart Co Supplies Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 827/2013 Contractual Professional Services Unrestricted - Education & General 9,72 121490 8						793.43
121474 8712903 Annés Entertainment Vision Inc						89.64
121476 87.12013 ASQ						1,000.00
121476 87.12013 ATST		8/21/2013	ASQ			4,779.80
121477					<u> </u>	644.91
121478 871/2013 Baker and Tayfor Inc						1,886.80
1214499 821/2013 Barnes and Nobile AP Barnes & Nobile Bookstore-Student Unrestricted - Education & General 1,281 1214480 821/2013 Blanchard Machinery Co. Supplies Unrestricted - Education & General 1,281 1214481 821/2013 Blanchard Machinery Co. Supplies Unrestricted - Education & General 2,281 1214482 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 2,271 1214482 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 3,281 1214483 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,281 1214483 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,281 1214484 821/2013 Carolina Print Consultants Contractual & Professional Services Continuing Education Courses 2,281 1214485 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 2,281 1214489 821/2013 CPR Cell Phone Repair Contractual & Professional Services Unrestricted - Education & General 2,281 1214490 821/2013 Contractual & Professional Services Unrestricted - Education & General 1,381 1214491 821/2013 Contractual & Professional Services Unrestricted - Education & General 1,381 1214492 821/2013 Contractual & Professional Services Unrestricted - Education & General 1,381 1214493 821/2013 Contractual & Professional Services Unre						1,226.24
1214489 82172013 Blanchard Machinery Co. Supplies Unrestricted - Education & General 1,28						97,214.79
121486						1,295.50
121481 821/2013 Grodine Cro. Supplies Unrestricted - Education & General 27 121482 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,28 121482 821/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,28 121484 821/2013 Chick-Fil- Ad Greenwood Food Supplies Unrestricted - Education & General 1,28 121484 821/2013 Chick-Fil- Ad Greenwood Food Supplies Unrestricted - Education & General 1,48 121485 821/2013 Chick-Fil- Ad Greenwood Food Supplies Unrestricted - Education & General 1,48 121485 821/2013 Chick-Fil- Ad Greenwood Contractual & Professional Services Unrestricted - Education & General 2,50 Chick-Fil- Ad Greenwood Contractual & Professional Services Unrestricted - Education & General 2,50 Chick-Fil- Ad Greenwood Contractual & Professional Services Unrestricted - Education & General 2,50 Chick-Fil- Ad Greenwood Contractual & Professional Services Unrestricted - Education & General 2,50 Chick-Fil- Ad Greenwood Contractual & Professional Services Unrestricted - Education & General 2,50 Chick-Fil- Ad Greenwood Chick-Fil-						3,585.00
1214482 821/12013 Carcillan Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,28 1214483 821/12013 Cengage Learning inc Contractual & Professional Services Continuing Education Courses 26 1214484 821/12013 Chick-Fil-A of Greenwood Food Supplies Contractual & Professional Services Continuing Education Courses 26 1214484 821/12013 Chick-Fil-A of Greenwood Food Supplies Contractual & Professional Services Continuing Education Courses 13 1214485 821/12013 Chick-Fil-A of Greenwood Contractual & Professional Services Continuing Education Courses 13 1214486 821/12013 Chick-Fil-A of Greenwood Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Unrestricted - Education & General 25 1214486 821/12013 Chick Child Supplies Contractual & Professional Services Unrestricted - Education & General 3 1214487 821/12013 Child Computer Corporation Supplies Unrestricted - Education & General 14 1214491 821/12013 Child Computer Corporation Supplies Unrestricted - Education & General 1,03 1214491 821/12013 Child Computer Corporation Supplies Unrestricted - Education & General 1,03 1214491 821/12013 Child Computer Corporation Supplies Unrestricted - Education & General 1,03 121491 821/12013 Child Computer Corporation Supplies Unrestricted - Education & General 1,03 121491 821/12013 Child Computer Corporation Contractual & Professional Services Unrestricted - Education & General 1,03 121492 821/12013 Child Contractual & Professional Services Contrac						276.09
121482 827/2013 Carolina Print Consultants Contractual & Professional Services Unrestricted - Education & General 1,28						334.14
1214483 827/2031 Cinck-Fil-A of Greenwood Food Supplies Unrestricted - Education & General 1,88 1214484 827/2031 Cinck-Fil-A of Greenwood Contractual & Professional Services Continuing Education Courses 1314484 827/2031 Cinck-Fil-A of Greenwood Contractual & Professional Services Continuing Education Courses 1314486 827/2031 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 25 1214486 827/2031 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 33 121447 Review						1,285.87
121484 82712013 Chick-Fil-A of Greenwood Food Supplies Unrestricted - Education & General 1,48 121485 82712013 Chief-Student Services Officers Peer Group Dues and Membership Unrestricted - Education & General 25 121486 82712013 Chief Student Services Officers Peer Group Dues and Membership Unrestricted - Education & General 25 121487 82712013 CPR Cell Phone Repair Supplies Unrestricted - Education & General 31 121488 82712013 CPR Cell Phone Repair Contractual & Professional Services Unrestricted - Education & General 9 121489 82712013 CPR Cell Phone Repair Contractual & Professional Services Project Genesis - PBI 18 121489 82712013 CPR Cell Phone Repair Supplies Project Genesis - PBI 18 121489 82712013 CPR Cell Phone Repair Supplies Project Genesis - PBI 18 121491 82712013 Charles						269.00
121498 8721/2013 Chick-Fil-A of Greenwood Contractual & Professional Services 131496 8721/2013 Chief Student Services Officers Peer Group Dues and Membership Unrestricted - Education & General 25 121496 8721/2013 Chief Student Services Contractual & Professional Services Unrestricted - Education & General 25 121498 8721/2013 CPR Cell Phone Repair Supplies Unrestricted - Education & General 99 121498 8721/2013 CPR Cell Phone Repair Contractual & Professional Services Project Genesis - PBI 18 18 121499 8721/2013 Contractual & Professional Services Project Genesis - PBI 18 121499 8721/2013 Contractual & Professional Services Project Genesis - PBI 121499 8721/2013 Contractual & Professional Services Unrestricted - Education & General 174 174192 8721/2013 Encore Technology Group LLC Software & Maintenance Contracts Unrestricted - Education & General 174 174192 8721/2013 Encore Technology Group LLC Software & Maintenance Contracts Unrestricted - Education & General 174 174194 8721/2013 Greenwood Insulation Contractual & Professional Services Unrestricted - Education & General 174 174194 8721/2013 Greenwood Insulation Contractual & Professional Services Continuing Education Courses 15 174194 8721/2013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 311 174196 8721/2013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 311 174198 8721/2013 Greenwood Environal Supplies Unrestricted - Education & General 174 174198 174194 1741					ŭ	1,482.94
121485 821/2013 Cinta Scorp Dues and Membership Urrestricted - Education & General 25 121487 821/2013 CPR Cell Phone Repair Supplies Urrestricted - Education & General 31 121488 821/2013 CPR Cell Phone Repair Supplies Urrestricted - Education & General 91 121489 821/2013 CPR Cell Phone Repair Contractual & Professional Services Project Genesis - PBI 18 121489 821/2013 Cynthia Miles Supplies Project Genesis - PBI 18 121489 821/2013 Cynthia Miles Supplies Urrestricted - Education & General 1,03 121491 821/2013 Dickerts Auto Service Contractual & Professional Services Urrestricted - Education & General 1,03 121491 821/2013 Dickerts Auto Service Contractual & Professional Services Urrestricted - Education & General 1,103 121491 821/2013 Encore Technology Group LLC Software & Maintenance Contractual & Professional Services Urrestricted - Education & General 1,103 121493 821/2013 Gossett Contractual & Professional Services Urrestricted - Education & General 1,103 121494 821/2013 Gossett Contractual & Professional Services Urrestricted - Education & General 1,103 121495 821/2013 Greenwood Insulation Contractual & Professional Services Contriung Education Courses 1,104 121497 821/2013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 3,11 121498 821/2013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 1,104 121499 821/2013 Greenwood Sandwich Company Contractual & Professional Services Urrestricted - Education & General 1,104 121499 821/2013 Greenwood Sandwich Company Contractual & Professional Services Urrestricted - Education & General 1,104 121590 821/2013 Index Journal Supplies Urrestricted - Education & General 1,104 121591 821/2013 Greenwood Sandwich Company Contractual & Professional Services Urrestricted - Education & General 1,104						130.38
121488 821/2013 Cintas Corp Contractual & Professional Services Unrestricted - Education & General 121488 821/2013 CPR Cell Phone Repair Supplies Unrestricted - Education & General 121488 821/2013 CPR Cell Phone Repair Contractual & Professional Services Project Genesis - PBI 18-18-18-18-18-18-18-18-18-18-18-18-18-1						250.00
1214887 8/21/2013 (PR Cell Phone Repair Supplies Unrestricted - Education & General 99 121488 8/21/2013 (Oynthia Milles Supplies Supplies Project Genesis - PB1 18 18 121489 8/21/2013 (Oynthia Milles Supplies Project Genesis - PB1 18 18 121489 8/21/2013 (Oynthia Milles Supplies Unrestricted - Education & General 1,03 121481 8/21/2013 (Olickerts Auto Service Contractual & Professional Services Unrestricted - Education & General 1,24 121492 8/21/2013 (Original Services Contractual & Professional Services Unrestricted - Education & General 74 121492 8/21/2013 (First Lab Contractual & Professional Services Unrestricted - Education & General 15,06 121494 8/21/2013 (Greenwood Insulation Contractual & Professional Services Unrestricted - Education & General 15,06 121494 8/21/2013 (Greenwood Insulation Contractual & Professional Services Unrestricted - Education & General 15,06 121495 8/21/2013 (Greenwood Insulation Contractual & Professional Services Facility Fee 2013 31 121496 8/21/2013 (Greenwood Insulation Contractual & Professional Services Facility Fee 2013 31 121498 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15 121499 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education & General 14 121499 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education & General 121590 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education & General 121590 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education & General 121590 8/21/2013 (Greenwood Sandwich Company Contractual & Professional Services Continuing Education & General 121590 8/21/2013 (Greenwood Sandwich Services Contractual & Professional Services Contractual & Professional Services						30.00
121488 8121/2013 CPR Cell Phone Repair Contractual & Professional Services Project Genesis - PBI 32.						90.07
121489 82/12013 Option Miles Supplies Project Genesis - PBI 32.						184.44
121499 82712013 Dickorts Auto Service Contractual & Professional Services Unrestricted - Education & General 1,03						924.75
121491 82/12013 Dickerts Auto Service Contractual & Professional Services Unrestricted - Education & General 74 121493 82/12013 First Lab Contractual & Professional Services Unrestricted - Education & General 59 121494 82/12013 Gossett Contractual & Professional Services Unrestricted - Education & General 15,06 121495 82/12013 Grainger Supplies Contractual & Professional Services Continuing Education Courses 15 121496 82/12013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 31 121497 82/12013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15 121498 82/12013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15 121498 82/12013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15 121498 82/12013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15 121499 82/12013 Greenwood Sandwich Company Contractual & Professional Services Unrestricted - Education & General 14 121499 82/12013 Index Journal Supplies Unrestricted - Education & General 14 121490 82/12013 Internetwork Services Inc Software & Maintenance Contracts Unrestricted - Education & General 17 121500 82/12013 Grant Program Participant Student Stipends Wila Adult FY14 38 121501 82/12013 Grant Program Participant Student Stipends Wila Adult FY14 38 121502 82/12013 McMillan Pazdan Smith Contractual & Professional Services Facility Fee 2013 11,400 121505 82/12013 McTemployee In-State Private Automobile Unrestricted - Education & General 22 121507 82/12013 McTemployee In-State Private Automobile Unrestricted - Education & General 22 121509 82/12013 Nelnet Business Office Dues and Membership Wila Adult FY14 11 121510 82/12013 Nelnet Business Office						1,035.37
121492 8/21/2013 Encore Technology Group LLC Software & Maintenance Contracts Unrestricted - Education & General 15,08						748.05
121493 8/21/2013 Grast Lab						592.10
121494 8/21/2013 Grainger Supplies Facility Fee 2013 311						15,060.50
121496 8/21/2013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 400						150.00
121496 8/21/2013 Greenwood Insulation Contractual & Professional Services Facility Fee 2013 400						310.85
121497 8/21/2013 Greenwood Sandwich Company Contractual & Professional Services Continuing Education Courses 15/21498 8/21/2013 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 14/21499 8/21/2013 Index Journal Supplies Unrestricted - Education & General 3/21/2013 8/21/2013 PTC Employee Supplies Unrestricted - Education & General 3/21/2013 8/21/2013 PTC Employee Supplies Unrestricted - Education & General 3/21/2013 8/21/2013 Education & General 17/21502 8/21/2013 Education & General 17/21502 8/21/2013 Education & General 17/21502 8/21/2013 Education & General 17/21503 8/21/2013 Education & General 17/21504 8/21/2013 Education & General 17/21505 8/21/2013 Education & General 17/21506 8/21/2013 Education & General 17/21506 8/21/2013 Education & General 17/21506 8/21/2013 Education & General 18/21507 8/21/2013 Education & General 18/21507 8/21/2013 Education & General 18/21507 8/21/2013 Education & General 18/21508 1			_			400.00
121498						154.50
121499						140.50
121501						92.00
121501						3,920.00
121502						173.42
121503						380.00
121504 8/21/2013 McMillan Pazdan Smith Contractual & Professional Services Facility Fee 2013 11,401				•		270.00
121505 8/21/2013 Motorola Solutions Inc Contractual & Professional Services Unrestricted - Education & General 22						11,408.66
121506 8/21/2013 Mr. Lube Repair Services Unrestricted - Education & General 28/21/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 4/21/2018 8/21/2013 NACES Plus Foundation Inc Tuition WIA Adult FY14 10/21509 8/21/2013 NACES Plus Foundation Inc Tuition WIA Adult FY14 10/21509 8/21/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 8/21/2013 Petty Cash - Business Office Dues and Membership Unrestricted - Education & General 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 11/21510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA Adult FY14 11/21511 8/21/2013 Premier Supplies Student Support Services 2013 92/21/213 8/21/2013 Professional Printers Supplies Student Support Services 2013 92/21/213 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,21/21513 8/21/2013 Quality Council of Indiana Contractual & Professional Services Continuing Education Courses 4/3/21/213 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education & General 1,20/21516 8/21/2013 SC Chapter NSC Contractual & Professional Services Unrestricted - Education & General 1,20/21516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,20/21517 8/21/2013 Sc Cammission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,20/21518 8/21/2013 Sharp Business Systems Contractual & Professional Services Unrestricted - Education & General 3,73/21/2013 Sharp Business Systems Contractual & Professional Services Unrestricted - Education & General 3,80/21/2013 Siemens AG Unilities Unrestricted - Education & General 3,00/21/2013 Southeastern Paper Group Inc Maintenance Supplies Unrestricted - Education & General 1,02/21/2013 Southeastern Syst						29.96
121507 8/21/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General 4: 121508 8/21/2013 NACES Plus Foundation Inc Tuition WIA Adult FY14 10: 121509 8/21/2013 Nation Neinet Business Solutions Fixed Expenses Unrestricted - Education & General 77: 121510 8/21/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 8: 121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 1: 121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 1: 121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA Adult FY14 1: 121510 8/21/2013 Permier Supplies Student Support Services 2013 92: 121512 8/21/2013 Professional Printers Supplies Student Support Services 2013 92: 121513 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,21: 121513 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education Courses 43: 121514 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education & General 2,09: 121516 8/21/2013 SC Chapter NSC Contractual & Professional Services Unrestricted - Education & General 1,22: 121517 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,22: 121518 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 3,73: 121519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 3,73: 121520 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,02: 121523 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 1,02: 121523 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education &						287.43
121508 8/21/2013 NACES Plus Foundation Inc Tuition WIA Adult FY14 101 121509 8/21/2013 Naces Plus Foundation Inc Fixed Expenses Unrestricted - Education & General 773 121510 8/21/2013 Petty Cash - Business Office Supplies Unrestricted - Education & General 8/21/2013 National Petty Cash - Business Office Dues and Membership WIA DW FY14 11 121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 11 121511 8/21/2013 Petty Cash - Business Office Dues and Membership WIA Adult FY14 11 121511 8/21/2013 Premier Supplies Student Support Services 2013 92 121512 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,215						45.20
121509 8/21/2013 Nelnet Business Solutions Fixed Expenses Unrestricted - Education & General 773						101.00
121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 11.						773.54
121510 8/21/2013 Petty Cash - Business Office Dues and Membership WIA DW FY14 12 12 12 13 14 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 15 18 12 12 12 12 12 12 12						83.60
121510 8/21/2013 Petry Cash - Business Office Dues and Membership WIA Adult FY14 121511 8/21/2013 Premier Supplies Student Support Services 2013 921 121512 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,211 121513 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,211 121513 8/21/2013 Quality Council of Indiana Contractual & Professional Services Continuing Education Courses 433 121514 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education & General 2,091 121515 8/21/2013 SC Chapter NSC Contractual & Professional Services Continuing Education Courses 1,201 121516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,201 1						12.50
121511 8/21/2013 Premier Supplies Student Support Services 2013 928 121512 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,215 1,21						12.50
121512 8/21/2013 Professional Printers Supplies Project Genesis - PBI 1,219						926.07
121513 8/21/2013 Quality Council of Indiana Contractual & Professional Services Continuing Education Courses 433 121514 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education & General 2,094 121515 8/21/2013 SC Chapter NSC Contractual & Professional Services Continuing Education Courses 1,201 121516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,224 121517 8/21/2013 SCE&G Utilities Unrestricted - Education & General 3,73 121518 8/21/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 18 121519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 3,80 121520 8/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,001 121521 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,025 121522 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 1,025 121523 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 314 121524 Sutheastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 314 121524 Sutheastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121524 Sutheastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121525 Sutheastern System Technologies Contractual & Professional Services Unrestricted - Education & General						1,219.00
121514 8/21/2013 Respondus Contractual & Professional Services Unrestricted - Education & General 2,099 121515 8/21/2013 SC Chapter NSC Contractual & Professional Services Continuing Education Courses 1,200 121516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,220 121517 8/21/2013 SCE&G Utilities Unrestricted - Education & General 3,73 121518 8/21/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 18 121519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 3,80 121520 8/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,00 121521 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,02 121522 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 314 121521 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 612 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 314 121522 Supplies Unrestricted - Education & General 314 121523 Supplies Unrestricted - Education & General 314 121524 Supplies Unrestricted - Education & General 314 121525 Supplies Unrestricted - Education & General 314 121526 Supplies Unrestricted - Education & General 314 121527 Supplies Unrestricted - Education & General 314 121528 Supplies Unrestricted - Education & General 314 121529 Supplies Unrestricted - Education & General 314 121529 Supplies Unrestricted - Education & General 314 121520 Supplies Unrestricted - Education & Genera						435.00
121515 8/21/2013 SC Chapter NSC Contractual & Professional Services Continuing Education Courses 1,200 121516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,220 121517 8/21/2013 SCE&G Utilities Unrestricted - Education & General 3,713 121518 8/21/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 18 121519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 3,800 121520 8/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,000 121521 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,020 121522 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 1,020 121523 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 1,020 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 3,000 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 3,000 121524 121525 121						2,095.00
121516 8/21/2013 SC Commission on Higher Education Contractual & Professional Services Unrestricted - Education & General 1,220						1,206.94
121517 8/21/2013 SCE&G Utilities Unrestricted - Education & General 3,733 121518 8/21/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 18/21/2013 Sharp Business Systems Contractual & Professional Services Unrestricted - Education & General 38/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,000 121521 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,02/2013 121522 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 61/2013 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31/4013 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31/4013 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31/4013 121524 Supplies Unrestricted - Education & General 31/4013 121525 Supplies Unrestricted - Education & General 31/4013 121526 Supplies Unrestricted - Education & General 31/4013 121527 Supplies Unrestricted - Education & General 31/4013 121527 Supplies Unrestricted - Education & General 31/4013 121528 Supplies Unrestricted - Education & General 31/4013 121529 Supplies Supplies Unrestricted - Education & General 31/4013 121529 Supplies Unrestricted - Education & General 31/4013						1,206.94
121518 8/21/2013 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 18/21/519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 38/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,00/2013 3/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,02/2013 3/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 61/2013 3/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31/2013 3/21/2013 3/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31/2013 3/21/2013 3/						3,732.42
121519 8/21/2013 Shred-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 380						181.64
121520 8/21/2013 Siemens AG Dues and Membership Unrestricted - Education & General 3,00 121521 8/21/2013 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & General 1,02 121522 8/21/2013 Southeastern System Technologies Contractual & Professional Services Unrestricted - Education & General 61 121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31						380.00
1215218/21/2013Southeastern Paper Group IncMaintenance Supplies & FuelUnrestricted - Education & General1,021215228/21/2013Southeastern System TechnologiesContractual & Professional ServicesUnrestricted - Education & General6131215238/21/2013Southern Metal WorksSuppliesUnrestricted - Education & General314						
1215228/21/2013Southeastern System TechnologiesContractual & Professional ServicesUnrestricted - Education & General6131215238/21/2013Southern Metal WorksSuppliesUnrestricted - Education & General314						3,000.00
121523 8/21/2013 Southern Metal Works Supplies Unrestricted - Education & General 31						1,021.92
						612.00
1 1213241 6/21/2013 SDITIT BYOAGCASTING WEBK/WKKI Printing-Binding-Advertising Comm Univestricted - Education & General 1 520						314.82
						520.00 4,791.99

121526		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
121527		SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
121528		Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	665.00
121529		The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	536.00
121530		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
121531		Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	112.44
121532		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,241.15
121533		West Logistics Inc	On the Job Training	WIA Adult FY14	1,001.68
121534		Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121535		WorldPoint	Contractual & Professional Services	Continuing Education Courses	123.60
7876		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.36
7877		PTC Employee	Supplies	Continuing Education Courses	117.06
7877		PTC Employee	In-State Private Automobile	Continuing Education Courses	389.29
7878		PTC Employee	Food Supplies	Unrestricted - Education & General	62.35
7879		PTC Employee	In-State Private Automobile	Continuing Education Courses	261.60
7880		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
7881		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	58.99
7881		PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	98.31
7881		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	39.32
7883		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	875.00
121548		Adams' Transmissions Plus Inc	Contractual & Professional Services	Unrestricted - Education & General	95.00
121549		AirGas USA LLC	Supplies	Unrestricted - Education & General	385.96
121550		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	134.46
121551		Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	318.00
121552		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	325.52
121553		PTC Employee	In-State Private Automobile	Continuing Education Courses	79.20
121554		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	73,083.93
121555		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	510,145.65
121556		PTC Employee	Supplies	Unrestricted - Education & General	131.18
121557		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
121558		PTC Employee	Food Supplies	Unrestricted - Education & General	7.92
121558		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	169.50
121559		Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	57.23
121560		Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
121561		Communication Service Center Inc	Contractual & Professional Services	Unrestricted - Education & General	135.00
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	119.53
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	309.10
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	51.34
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	130.40
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA DW FY14	57.01
121562		Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult FY14	57.01
121563		Decision Partners Inc	Contractual & Professional Services	Journey Title III 2013	1,750.00
121564	8/28/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
121565		Grant Program Participant	Student Stipends	WIA Adult FY14	641.25
121566		Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	330.00
121567		GHS Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	275.00
121568		Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	45.00
121569		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	165.00
121570		Innovative Educators Inc	Contractual & Professional Services	Journey Title III 2013	14,995.00
121571		Grant Program Participant	Student Stipends	WIA Adult FY14	380.00
121572		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	147.21
121573		Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121574		Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
121575		Noel Levitz	Contractual & Professional Services	Supporting Opport in STEM-Title III	740.00
121576		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	117.86
121576		Petty Cash - Business Office	Supplies	WIA DW FY14	5.29
121576		Petty Cash - Business Office	Supplies	WIA Adult FY14	5.30
121577		Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,210.87
121579		PTC Collegiate FFA	Supplies	Unrestricted - Education & General	60.00
121580		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,606.00
121581	8/28/2013		Supplies	Unrestricted - Education & General	317.00
121582		Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	450.00
121583		SC Commission on Higher Education	Supplies	Unrestricted - Education & General	4,754.00
121584		SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,078.00
121585		SC Department of Employment & Workforce	In-State Registration	Continuing Education Courses	175.00
121586		SCASFAA	Dues and Membership	Unrestricted - Education & General	270.00
121587	8/28/2013		Utilities	Unrestricted - Education & General	22.44
121588	8/28/2013		Contractual & Professional Services	Perkins - HS Student Organization	1,575.00
121589		TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	7,314.00
121590		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,333.50
121591		The Palms Grill & Bar	Food Supplies	Unrestricted - Education & General	457.80
121592		Type Focus Internet Inc	Supplies	Journey Title III 2013	300.00
121593		United Laser LLC	Supplies	Other Auxiliary Enterprises	2,660.07
121594		Grant Program Participant	Student Stipends	WIA Adult FY14	327.75
121595		William Burdette	Contractual & Professional Services	Continuing Education Courses	15.00
121596		WorldPoint	Contractual & Professional Services	Continuing Education Courses	106.00
	8/28/2013		Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
121597		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.28
7955		PTC Employee	Supplies	Continuing Education Courses	71.55
7955 7956	8/29/2013			Continuing Education Courses	246.34
7955 7956 7956	8/29/2013 8/29/2013	PTC Employee	In-State Private Automobile		
7955 7956 7956 7957	8/29/2013 8/29/2013 8/29/2013	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	
7955 7956 7956 7957 7958	8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Workforce Readiness Adult FY14	142.08
7955 7956 7956 7957 7958 7958	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14	142.08 236.80
7955 7956 7956 7957 7958 7958 7958	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14	142.08 236.80 94.72
7955 7956 7956 7957 7958 7958 7958 7958	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14 Unrestricted - Education & General	46.90 142.08 236.80 94.72 106.22
7955 7956 7956 7957 7958 7958 7958 7958 7959 7960	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14 Unrestricted - Education & General Unrestricted - Education & General	142.08 236.80 94.72 106.22 33.90
7955 7956 7956 7957 7958 7958 7958 7958 7959 7960	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee AccuScreen	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	142.08 236.80 94.72 106.22 33.90 657.39
7955 7956 7956 7957 7958 7958 7958 7959 7960 7962 7963	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee LacuScreen Laughlin Training Solutions LLC	In-State Private Automobile Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses	142.08 236.80 94.72 106.22 33.90 657.39 760.00
7955 7956 7956 7957 7958 7958 7958 7958 7959 7960	8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013 8/29/2013	PTC Employee AccuScreen	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Workforce Readiness Adult FY14 Workforce Readiness DW FY14 Workforce Readiness Youth FY14 Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	142.08 236.80 94.72 106.22 33.90 657.39

121600 8/29/2013 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun	
121600	2,988.60
121600 8/29/2013 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 121600 8/29/2013 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 121601 8/29/2013 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 121601 8/29/2013 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 121601 8/29/2013 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 121602 8/29/2013 General Agency Deduction - Great American Unrestricted - Payroll Clearing Fun 121604 8/29/2013 Life Insurance Company of SW Deduction - Great American Unrestricted - Payroll Clearing Fun 121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 United Way Unrestricted - Payroll Clearing Fun 121609 8/29/2013 VMCA - Greenwood Deduction - VMCA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 PTC Employee Instate Private Automobile Unrestricted - Education & General	5,894.24
121600 8/29/2013 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun	3,053.62
121600	1,745.98
121600	9,301.46
121600	8,462.42
121600 8/29/2013 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun	995.86
121600 8/29/2013 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun	127.72
121600 8/29/2013 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 121601 8/29/2013 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 121602 8/29/2013 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 121603 8/29/2013 Gerat American Life Deduction - Great American Unrestricted - Payroll Clearing Fun 121604 8/29/2013 Life Insurance Company of SW Deduction - LSW Unrestricted - Payroll Clearing Fun 121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121600 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121600 8/29/2013 YMCA - Greenwood Deduction - VMCA Unrestricted - Payroll Clearing Fun 121601 8/29/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	1,280.58
121601 8/29/2013 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun	1,298.56
121602 8/29/2013 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 121603 8/29/2013 Great American Life Deduction - Great American Unrestricted - Payroll Clearing Fun 121604 8/29/2013 Life Insurance Company of SW Deduction - LSW Unrestricted - Payroll Clearing Fun 121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 VMCA - Greenwood Deduction - VMCA Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 121610 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	1,280.00
121603 8/29/2013 Great American Life Deduction - Great American Unrestricted - Payroll Clearing Fun 121604 8/29/2013 Life Insurance Company of SW Deduction - LSW Unrestricted - Payroll Clearing Fun 121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 Unrestricted - Payroll Clearing Fun Deduction - United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 7970 8/30/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	2,050.00
121604 8/29/2013 Life Insurance Company of SW Deduction - LSW Unrestricted - Payroll Clearing Fun 121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 VMCA - Greenwood Deduction - VMCA Unrestricted - Payroll Clearing Fun 121610 8/29/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	209.50
121605 8/29/2013 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 121606 8/29/2013 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 121610 8/29/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	160.00
121606	250.00
121607 8/29/2013 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 121610 8/29/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 121607 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	635.00
121608 8/29/2013 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 121609 8/29/2013 United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 7970 8/30/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	396.59
121609 8/29/2013 United Way Unrestricted - Payroll Clearing Fun 121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 7970 8/30/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	1,971.50
121610 8/29/2013 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 7970 8/30/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	80.00
7970 8/30/2013 PTC Employee In-State Private Automobile ASSIST-TAACCT 7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	402.84
7971 8/30/2013 PTC Employee In-State Private Automobile Unrestricted - Education & General	1,122.00
	100.34
121625 8/30/2013 AirGas USA LLC Supplies Unrestricted - Education & General	95.03
	17.42
121626 8/30/2013 Computer Consultants & Merchants Inc Contractual & Professional Services Continuing Education Courses	970.50
121627 8/30/2013 Forest Dunes Resort In-State Lodging Unrestricted - Education & General	179.67
121628 8/30/2013 Professional Printers Contractual & Professional Services Unrestricted - Education & General	298.92
121628 8/30/2013 Professional Printers Contractual & Professional Services Unrestricted - Education & General	365.70
121628 8/30/2013 Professional Printers Contractual & Professional Services Unrestricted - Education & General	620.10
121628 8/30/2013 Professional Printers Contractual & Professional Services Unrestricted - Education & General	2,082.90
121629 8/30/2013 Simulation Technology LLC Machines, Equipment & Other Project Genesis - PBI	5,505.64
121630 8/30/2013 The State Newspaper Printing-Binding-Advertising Comm Unrestricted - Education & General	2,712.68
121631 8/30/2013 William Burdette Contractual & Professional Services Continuing Education Courses	77.00
121632 8/30/2013 WLBG Printing-Binding-Advertising Comm Unrestricted - Education & General	425.00
121633 8/30/2013 WorldPoint Contractual & Professional Services Continuing Education Courses	55.01