

Piedmont Technical College
Financial Transparency Report
Apr 1 - Apr 30, 2014

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
130817	4/2/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
130818	4/2/2014	ACT Inc	Contractual & Professional Services	Perkins Workkeys	241.73
130819	4/2/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	230.62
130820	4/2/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	991.29
130821	4/2/2014	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
130823	4/2/2014	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	201.60
130824	4/2/2014	Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	4,446.00
130825	4/2/2014	ATI	Contractual & Professional Services	Unrestricted - Education & General	22,260.00
130826	4/2/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	351.25
130829	4/2/2014	City of Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.00
130829	4/2/2014	City of Greenwood	Contractual & Professional Services	Continuing Education Courses	625.00
130830	4/2/2014	Clemson University	Student Supplies/Uniforms	Unrestricted - Education & General	630.00
130831	4/2/2014	Denise Ross	Contractual & Professional Services	Continuing Education Courses	100.00
130832	4/2/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.56
130833	4/2/2014	Duke Energy	Utilities	Unrestricted - Education & General	5,233.11
130834	4/2/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	976.91
130835	4/2/2014	FedEx	Contractual & Professional Services	Unrestricted - Education & General	24.70
130836	4/2/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
130839	4/2/2014	Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
130840	4/2/2014	Greenwood Area Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	30.00
130841	4/2/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.48
130842	4/2/2014	Higher One Inc	Contractual & Professional Services	Unrestricted - Education & General	5,138.00
130843	4/2/2014	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	1,346.65
130845	4/2/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	585.38
130846	4/2/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	197.40
130848	4/2/2014	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	1,890.00
130849	4/2/2014	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,068.96
130850	4/2/2014	Laurens County Development Corporation	In-State Registration	Continuing Education Courses	250.00
130851	4/2/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	39.97
130852	4/2/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
130853	4/2/2014	Materials Management Office	In-State Registration	Unrestricted - Education & General	100.00
130854	4/2/2014	Grant Program Participant	Student Travel	WIA Adult FY14	70.00
130855	4/2/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
130856	4/2/2014	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	270.00
130857	4/2/2014	Mountz Glass Co.	Renovations	Unrestricted - Education & General	84.40
130858	4/2/2014	NAEYC Resource Sales	Supplies	Unrestricted - Education & General	196.72
130859	4/2/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	67.14
130859	4/2/2014	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	2.37
130859	4/2/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	54.42
130860	4/2/2014	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	563,038.50
130861	4/2/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
130862	4/2/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	1,246.50
130863	4/2/2014	SC Secretary of State	Dues and Membership	Unrestricted - Education & General	25.00
130864	4/2/2014	SCE&G	Utilities	Unrestricted - Education & General	2,582.41
130866	4/2/2014	Sheraton Hotels & Resorts	Out-State Lodging	Perkins Professional Development	393.86
130867	4/2/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
130868	4/2/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	446.48
130869	4/2/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
130870	4/2/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.60
130871	4/2/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
14476	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	254.24
14477	4/4/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	96.32
14478	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
14479	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.38
14480	4/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	682.73
14481	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.48
14482	4/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	22.46
14483	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.52
14484	4/4/2014	PTC Employee	In-State Lodging	Continuing Education Courses	109.64
14484	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	232.96
14485	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.82
14486	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	719.60
14487	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
14488	4/4/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	128.80
14489	4/4/2014	PTC Employee	In-State Lodging	ASSIST-TAACCT	109.64
14489	4/4/2014	PTC Employee	In-State Meals	ASSIST-TAACCT	19.00
14489	4/4/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	82.88
14490	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	297.92
14491	4/4/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	113.12
14492	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
14493	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14494	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	336.00
14495	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.88
14496	4/4/2014	PTC Employee	Out-State Meals	Professional Development	162.00
14496	4/4/2014	PTC Employee	Out-State Misc. Travel	Professional Development	90.00
14496	4/4/2014	PTC Employee	Out-State Private Automobile	Professional Development	62.72
14497	4/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	94.20
14497	4/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	157.03
14497	4/4/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	62.80
14498	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.44
14499	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	314.08

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14500	4/4/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	113.00
14501	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	468.04
14502	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
14503	4/4/2014	PTC Employee	Supplies	Unrestricted - Education & General	11.35
14503	4/4/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	86.47
14504	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.52
14505	4/4/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.96
14507	4/4/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	209.44
14508	4/4/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	962.50
14509	4/4/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,062.50
130879	4/9/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,152.62
130880	4/9/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	739.85
130881	4/9/2014	ALLDATA LLC	Contractual & Professional Services	Unrestricted - Education & General	1,033.50
130882	4/9/2014	American Board of Funeral Service Education	Contractual & Professional Services	Unrestricted - Education & General	665.82
130883	4/9/2014	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	55.00
130884	4/9/2014	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	89.00
130885	4/9/2014	ASCEM	In-State Registration	Unrestricted - Education & General	50.00
130886	4/9/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	21.75
130887	4/9/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	90,449.52
130888	4/9/2014	Best Way Sign Engravers	Supplies	Unrestricted - Education & General	7.42
130889	4/9/2014	Bi-Lo	Supplies	Unrestricted - Education & General	48.53
130889	4/9/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	89.68
130889	4/9/2014	Bi-Lo	Student Meals	Student Support Services 2014	30.43
130890	4/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
130891	4/9/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	50.00
130892	4/9/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	1,167.70
130893	4/9/2014	Carolina Training Associates	Machines, Equipment & Other	Newberry Mechatronics Equip -County	86,228.69
130893	4/9/2014	Carolina Training Associates	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	9,236.63
130894	4/9/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	67.25
130895	4/9/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,431.58
130897	4/9/2014	Clemson University	Educational Supplies	Unrestricted - Education & General	570.00
130898	4/9/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
130899	4/9/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	6,981.53
130900	4/9/2014	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
130902	4/9/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	18,501.33
130903	4/9/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,443.80
130904	4/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,364.07
130904	4/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	131.18
130904	4/9/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	214.04
130905	4/9/2014	Davis & Floyd Inc	Renovations	LCAM Phase II	286.03
130905	4/9/2014	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2013	1,025.00
130906	4/9/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	206.69
130906	4/9/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	632.07
130906	4/9/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	929.77
130906	4/9/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	14,983.53
130907	4/9/2014	Duke Energy	Utilities	Unrestricted - Education & General	26,855.83
130908	4/9/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	790.73
130909	4/9/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	369.32
130910	4/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	470.40
130911	4/9/2014	Emerson Climate Services LLC	Machines, Equipment & Other	PBI Project Genesis 2014	5,057.50
130911	4/9/2014	Emerson Climate Services LLC	Machines, Equipment & Other	Perkins SIMS for HVAC Program	14,000.00
130912	4/9/2014	Encore Technology Group	Minor Equipment (<5000)	Continuing Education Courses	562.86
130913	4/9/2014	Enterprise Rent-a-Car	Out-State Car Rental	Professional Development	207.07
130913	4/9/2014	Enterprise Rent-a-Car	In-State Car Rental	Student Support Services 2014	382.96
130914	4/9/2014	Gibson Backhoe & Dozer	Contractual Services - Grounds	Unrestricted - Education & General	400.00
130915	4/9/2014	Global Equipment	Supplies	Newberry Mechatronics Equip -County	1,727.55
130916	4/9/2014	Golden 888 LLC	On the Job Training	WIA Adult FY14	2,400.00
130917	4/9/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	72.00
130918	4/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
130919	4/9/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	111.30
130920	4/9/2014	Higher One Inc	Supplies	Unrestricted - Education & General	1,102.40
130921	4/9/2014	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
130922	4/9/2014	Insight Assessment	Supplies	Journey Title III 2014	40.88
130923	4/9/2014	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,160.00
130923	4/9/2014	Internetwork Services Inc	Software & Maintenance Contracts	Technology Fee/Student	8,633.80
130923	4/9/2014	Internetwork Services Inc	Supplies	Lottery Equipment 2014 (admin)	583.00
130923	4/9/2014	Internetwork Services Inc	Supplies	LCAM Equipment Phase II	9,204.81
130923	4/9/2014	Internetwork Services Inc	Machines, Equipment & Other	LCAM Equipment Phase II	13,467.30
130923	4/9/2014	Internetwork Services Inc	Minor Equipment (<5000)	LCAM Equipment Phase II	2,783.83
130924	4/9/2014	InterviewStream Inc	Contractual & Professional Services	Perkins Career Guidance	1,995.00
130925	4/9/2014	J W Marriott Indianapolis	Out-State Lodging	PBI Project Genesis 2014	198.90
130926	4/9/2014	JES Restaurant Equipment	Minor Equipment (<5000)	PBI Project Genesis 2014	3,874.35
130927	4/9/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	5,975.49
130928	4/9/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	629.46
130930	4/9/2014	LS3P Associates LTD	Contractual & Professional Services	Wayfinding	5,494.50
130930	4/9/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013	1,228.15
130930	4/9/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	3,388.42
130931	4/9/2014	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	731.89
130932	4/9/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,790.17
130933	4/9/2014	Grant Program Participant	Student Travel	WIA Adult FY14	60.00
130934	4/9/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	467.58

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130935	4/9/2014	Mitchell1	Contractual & Professional Services	Unrestricted - Education & General	1,323.94
130936	4/9/2014	Montgomery Center	Medical and Health Services	WIA Adult FY14	30.00
130937	4/9/2014	Monti Inc	Supplies	Unrestricted - Education & General	2,461.32
130938	4/9/2014	Monti Inc	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	9,788.10
130939	4/9/2014	Morticianstudy.com	Supplies	Unrestricted - Education & General	3,058.80
130940	4/9/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	891.22
130941	4/9/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,107.82
130942	4/9/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	218.26
130942	4/9/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
130942	4/9/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	224.00
130943	4/9/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	45.84
130944	4/9/2014	Patterson Veterinary Supply Inc	Minor Equipment (<5000)	Technology Fee/Student	3,456.10
130945	4/9/2014	PCMG Inc	Minor Equipment (<5000)	Continuing Education Courses	2,489.94
130947	4/9/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	651.80
130948	4/9/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,987.92
130948	4/9/2014	Premier Landscape & Design LLC	Landscaping	Unrestricted - Education & General	9,990.00
130949	4/9/2014	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
130950	4/9/2014	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Abbeville County Center	1,517.20
130951	4/9/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	486.80
130952	4/9/2014	SC Department of Corrections	Supplies	College Furniture	242.00
130953	4/9/2014	SCE&G	Utilities	Unrestricted - Education & General	3,268.24
130954	4/9/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	232.22
130955	4/9/2014	Spectrum Industries Inc	Supplies	Lottery Equipment 2014 (admin)	1,117.96
130956	4/9/2014	TechSmith Corporation	Contractual & Professional Services	Perkins Professional Development	94.55
130956	4/9/2014	TechSmith Corporation	Contractual & Professional Services	Perkins Online Learn Improve & Train	290.24
130957	4/9/2014	The Dodge Company	Supplies	Unrestricted - Education & General	286.22
130958	4/9/2014	Watterson Electric Service	Contractual & Professional Services	Project Genesis - PBI	5,000.00
130958	4/9/2014	Watterson Electric Service	Contractual & Professional Services	Facility Fee 2014	4,290.00
130959	4/9/2014	WESCO-CCA	Supplies	Newberry Mechatronics Equip -County	1,194.12
130959	4/9/2014	WESCO-CCA	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	16,403.10
130960	4/9/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	293.06
130961	4/9/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	15.00
130962	4/9/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
14518	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.20
14519	4/10/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	173.60
14520	4/10/2014	PTC Employee	Supplies	Unrestricted - Education & General	85.33
14521	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.75
14522	4/10/2014	PTC Employee	In-State Misc. Travel	Student Support Services 2014	28.00
14522	4/10/2014	PTC Employee	Non-Deductible Meals	Student Support Services 2014	7.00
14523	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.02
14524	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.40
14525	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	81.25
14525	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	135.42
14525	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	54.17
14526	4/10/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
14527	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.20
14528	4/10/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
14529	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.04
14530	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
14531	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
14532	4/10/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	380.22
14532	4/10/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
14532	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.36
14533	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
14534	4/10/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	73.57
14534	4/10/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	73.57
14534	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	6.68
14534	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	11.70
14534	4/10/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	1.67
14535	4/10/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	86.98
14535	4/10/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
14536	4/10/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14538	4/10/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	487.50
14539	4/10/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,050.00
14540	4/10/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,333.88
14553	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14554	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	525.84
14555	4/17/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,110.40
14555	4/17/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
14555	4/17/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	257.60
14556	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
14557	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.47
14558	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.32
14559	4/17/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	368.16
14559	4/17/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	26.00
14559	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.40
14560	4/17/2014	PTC Employee	In-State Meals	Perkins Career Planning	14.00
14560	4/17/2014	PTC Employee	In-State Private Automobile	Perkins Career Planning	271.04
14561	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
14562	4/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	231.84
14563	4/17/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	901.55

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
14563	4/17/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	103.00
14563	4/17/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	7.00
14564	4/17/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	159.04
14565	4/17/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	256.62
14565	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
14566	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.11
14567	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.60
14568	4/17/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	753.98
14568	4/17/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	901.55
14568	4/17/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
14568	4/17/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	101.25
14568	4/17/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	100.00
14568	4/17/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	192.64
14569	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.24
14570	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	173.60
14571	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.84
14572	4/17/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	560.00
14573	4/17/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	318.40
14573	4/17/2014	PTC Employee	Out-State Meals	Perkins Professional Development	174.00
14573	4/17/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	50.00
14573	4/17/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	115.53
14573	4/17/2014	PTC Employee	Out-State Private Automobile	Perkins Professional Development	196.00
14574	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
14575	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.16
14577	4/17/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,112.50
14578	4/17/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,062.50
130980	4/17/2014	Abbeville Sporting Goods	Supplies	Unrestricted - Education & General	942.67
130981	4/17/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	18.00
130982	4/17/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
130982	4/17/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	350.57
130982	4/17/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
130983	4/17/2014	American Criminal Justice Assoc	Supplies	Unrestricted - Education & General	217.70
130983	4/17/2014	American Criminal Justice Assoc	Dues and Membership	Unrestricted - Education & General	30.00
130984	4/17/2014	American Society for Quality (ASQ)	Dues and Membership	Continuing Education Courses	143.00
130985	4/17/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	5,451.58
130986	4/17/2014	Bonitz Flooring Group Inc	Contractual & Professional Services	Project Genesis - PBI	10,000.00
130986	4/17/2014	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2014	5,989.00
130987	4/17/2014	Brodart Co	Supplies	Unrestricted - Education & General	216.00
130988	4/17/2014	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2013	660.10
130989	4/17/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.45
130990	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
130991	4/17/2014	City of Newberry	Utilities	Unrestricted - Education & General	5,593.36
130992	4/17/2014	Communication Management Inc	Contractual & Professional Services	Unrestricted - Education & General	1,628.57
130993	4/17/2014	Sparkroom	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
130994	4/17/2014	Davis & Floyd Inc	Renovations	Newberry Occupational Therapy	11,212.50
130994	4/17/2014	Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.38
130995	4/17/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	258.15
130995	4/17/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,011.77
130995	4/17/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	2,023.57
130995	4/17/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	3,329.67
130995	4/17/2014	Dell Computer Corporation	Supplies	Student Support Services 2014	206.69
130996	4/17/2014	Division of Insurance Services	Insurance	Unrestricted - Education & General	58.37
130997	4/17/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,388.74
130998	4/17/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	892.87
130999	4/17/2014	EBSCO	Supplies	Unrestricted - Education & General	314.67
131000	4/17/2014	Elsie's Bakery	Food Supplies	Unrestricted - Education & General	432.00
131001	4/17/2014	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	378.37
131001	4/17/2014	Enterprise Rent-a-Car	In-State Car Rental	Continuing Education Courses	65.03
131002	4/17/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	10.02
131003	4/17/2014	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	8,237.38
131004	4/17/2014	Fluke Electronics Corporation	Supplies	Unrestricted - Education & General	3,670.36
131005	4/17/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	164.80
131006	4/17/2014	Howard's on Main	Student Meals	Student Support Services 2014	224.25
131007	4/17/2014	Index Journal	Supplies	Continuing Education Courses	20.00
131008	4/17/2014	Institute of Management Accountants Inc	Dues and Membership	Unrestricted - Education & General	140.00
131009	4/17/2014	Internetwork Services Inc	Software & Maintenance Contracts	Lottery Equipment 2014 (admin)	5,556.10
131009	4/17/2014	Internetwork Services Inc	Machines, Equipment & Other	Lottery Equipment 2014 (admin)	65,296.00
131009	4/17/2014	Internetwork Services Inc	Supplies	LCAM Equipment Phase II	1,874.76
131010	4/17/2014	iPromo	Contractual & Professional Services	Continuing Education Courses	2,385.00
131011	4/17/2014	PTC Employee	Supplies	Unrestricted - Education & General	77.00
131012	4/17/2014	Leadership South Carolina	Dues and Membership	Unrestricted - Education & General	250.00
131013	4/17/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	1,307.95
131014	4/17/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2014	6,440.00
131015	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.76
131016	4/17/2014	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	129.32
131017	4/17/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
131018	4/17/2014	NCSA National Office	Dues and Membership	Unrestricted - Education & General	250.00
131019	4/17/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	249.08
131020	4/17/2014	Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	1,444.13
131021	4/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.40
131022	4/17/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	89.44

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131022	4/17/2014	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	15.00
131022	4/17/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	60.05
131022	4/17/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	12.50
131022	4/17/2014	Petty Cash - Business Office	Dues and Membership	WIA Rapid Response FY14	12.50
131023	4/17/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	401.34
131024	4/17/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	58.81
131025	4/17/2014	SC Department of Corrections	Supplies	Unrestricted - Education & General	250.00
131025	4/17/2014	SC Department of Corrections	Supplies	Abbeville Equipment	164.00
131025	4/17/2014	SC Department of Corrections	Maintenance Supplies & Fuel	Facility Fee 2013	152.10
131026	4/17/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
131027	4/17/2014	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	154.00
131028	4/17/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,800.00
131029	4/17/2014	SME	Dues and Membership	Unrestricted - Education & General	138.00
131030	4/17/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,531.80
131031	4/17/2014	Dex Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.00
131032	4/17/2014	United Parcel Service	Supplies	Unrestricted - Education & General	200.00
131033	4/17/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	6,885.64
131034	4/17/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	425.22
131035	4/17/2014	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	47.00
131040	4/23/2014	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	4,200.00
131041	4/23/2014	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	190.00
131042	4/23/2014	Academic Impressions	Out-State Registration	Unrestricted - Education & General	1,795.00
131042	4/23/2014	Academic Impressions	Out-State Registration	Journey Title III 2014	4,487.50
131042	4/23/2014	Academic Impressions	Out-State Registration	PBI Project Genesis 2014	1,795.00
131043	4/23/2014	Accu-Tech	Supplies	Lottery Equipment 2014 (admin)	446.79
131044	4/23/2014	ACT Inc	Contractual & Professional Services	Unrestricted - Education & General	199.98
131045	4/23/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.80
131045	4/23/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	395.79
131046	4/23/2014	AMEC LLC	Contractual & Professional Services	Facility Fee 2014	28,477.00
131047	4/23/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	528.94
131048	4/23/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	656.63
131049	4/23/2014	B & H Photo - Video Inc.	Supplies	LCAM Equipment Phase II	790.43
131050	4/23/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	523.47
131051	4/23/2014	Bi-Lo	Student Meals	Student Support Services 2014	25.96
131052	4/23/2014	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
131053	4/23/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	157.54
131054	4/23/2014	Cold Springs Enterprises	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,415.90
131055	4/23/2014	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
131056	4/23/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
131057	4/23/2014	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	10.00
131057	4/23/2014	CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
131058	4/23/2014	Davis Instruments	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	6,586.92
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,544.93
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	5,454.83
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	5,826.93
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Virtual Advisement	832.43
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	LCAM Equipment Phase II	1,011.77
131059	4/23/2014	Dell Computer Corporation	Minor Equipment (<5000)	LCAM Equipment Phase II	3,100.72
131060	4/23/2014	Duke Energy	Utilities	Unrestricted - Education & General	871.94
131061	4/23/2014	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	180.97
131062	4/23/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.60
131063	4/23/2014	Global Equipment	Supplies	Newberry Mechatronics Equip -County	3,859.41
131064	4/23/2014	Greenwood Area Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	750.00
131065	4/23/2014	Gregory Electric Company Inc	Contractual & Professional Services	Project Genesis - PBI	24,900.00
131066	4/23/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	219.00
131067	4/23/2014	Hardwall Concepts Inc	Contractual & Professional Services	Facility Fee 2013	8,730.00
131068	4/23/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	385.00
131069	4/23/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
131070	4/23/2014	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
131071	4/23/2014	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Perkins Professional Development	929.33
131072	4/23/2014	IAAP	Dues and Membership	Unrestricted - Education & General	188.00
131073	4/23/2014	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Deferred Maintenance State Approp	9,505.87
131073	4/23/2014	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Facility Fee 2013	1,023.00
131074	4/23/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	134,930.04
131075	4/23/2014	LSP Associates LTD	Renovations	Business-Industrial Technology Ctr	545.80
131076	4/23/2014	Mack	Contractual & Professional Services	Unrestricted - Education & General	250.00
131077	4/23/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	151.72
131078	4/23/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	85.15
131079	4/23/2014	NACUBO	Dues and Membership	Unrestricted - Education & General	3,337.00
131080	4/23/2014	National Council for Marketing and Public Relations	Dues and Membership	Unrestricted - Education & General	225.00
131081	4/23/2014	Newberry County Career Center	Contractual & Professional Services	Unrestricted - Education & General	251.58
131082	4/23/2014	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
131083	4/23/2014	Patricia Bolen	Contractual & Professional Services	Unrestricted - Education & General	250.00
131084	4/23/2014	PCMG Inc	Minor Equipment (<5000)	Unrestricted - Education & General	7,597.02
131085	4/23/2014	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
131086	4/23/2014	Premiere Speakers Bureau Inc	Contractual & Professional Services	Continuing Education Courses	2,500.00
131087	4/23/2014	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
131088	4/23/2014	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
131089	4/23/2014	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	58.30
131089	4/23/2014	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	837.19
131090	4/23/2014	SCE&G	Utilities	Unrestricted - Education & General	2,664.54

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131091	4/23/2014	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,342.92
131092	4/23/2014	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	190.98
131093	4/23/2014	Spectrum Industries Inc	Supplies	Unrestricted - Education & General	1,776.54
131093	4/23/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	10,161.96
131094	4/23/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	657.14
131095	4/23/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,603.60
131096	4/23/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
131097	4/23/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	72.08
131098	4/23/2014	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.00
131099	4/23/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	26.00
14584	4/24/2014	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.00
14584	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	224.00
14585	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.76
14586	4/24/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	109.89
14586	4/24/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
14586	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.64
14587	4/24/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	211.92
14588	4/24/2014	PTC Employee	Out-State Lodging	Journey Title III 2014	231.64
14589	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.20
14590	4/24/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	24.61
14591	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	173.04
14592	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14593	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.52
14594	4/24/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	532.19
14594	4/24/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	73.00
14594	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.80
14595	4/24/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
14596	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.12
14597	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
14598	4/24/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	109.89
14599	4/24/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14601	4/24/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	18,135.47
14601	4/24/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	324.95
14602	4/24/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	687.50
14603	4/24/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,414.50
14605	4/25/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	115.66
14606	4/25/2014	Buist	Contractual & Professional Services	Unrestricted - Education & General	21.00
14606	4/25/2014	PTC Employee	Supplies	Unrestricted - Education & General	33.81
14607	4/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	553.28
14608	4/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	492.80
14609	4/25/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	100.44
14610	4/25/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.96
14611	4/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	410.48
14612	4/25/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	127.68
14613	4/25/2014	PTC Employee	Food Supplies	Continuing Education Courses	69.64
14614	4/25/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	18.94
14627	4/30/2014	PTC Employee	Supplies	Unrestricted - Education & General	73.66
14628	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	14.90
14629	4/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	86.24
14630	4/30/2014	PTC Employee	Out-State Meals	Student Support Services 2014	66.00
14630	4/30/2014	PTC Employee	Out-State Misc. Travel	Student Support Services 2014	52.00
14630	4/30/2014	PTC Employee	Out-State Private Automobile	Student Support Services 2014	149.34
14631	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
14632	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.54
14633	4/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	463.68
14634	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.60
14635	4/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	92.40
14636	4/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	177.80
14636	4/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	296.35
14636	4/30/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	118.50
14637	4/30/2014	PTC Employee	Out-State Lodging	Perkins CPT Club PBL Competition	434.12
14637	4/30/2014	PTC Employee	Out-State Meals	Perkins CPT Club PBL Competition	46.00
14637	4/30/2014	PTC Employee	Out-State Other Transportation	Perkins CPT Club PBL Competition	50.00
14637	4/30/2014	PTC Employee	Out-State Private Automobile	Perkins CPT Club PBL Competition	214.48
14637	4/30/2014	PTC Employee	Out-State Registration	Perkins CPT Club PBL Competition	1,530.00
14638	4/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	327.04
14639	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.56
14640	4/30/2014	PTC Employee	Out-State Meals	Perkins CPT Club PBL Competition	55.00
14642	4/30/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	209.46
14643	4/30/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	700.00
14644	4/30/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	850.00
14648	4/30/2014	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
131103	4/30/2014	ABB Robotics	Machines, Equipment & Other	Newberry Mechatronics Equip -County	47,032.92
131104	4/30/2014	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	125.00
131105	4/30/2014	Accu-Tech	Supplies	Lottery Equipment 2014 (admin)	125.88
131106	4/30/2014	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	145.26
131107	4/30/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.93
131108	4/30/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
131109	4/30/2014	Art/Design Associates	Contractual & Professional Services	Unrestricted - Education & General	150.00
131110	4/30/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	165.61
131111	4/30/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,623.60

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
131112	4/30/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	59,908.27
131113	4/30/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	4,323.85
131114	4/30/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	109.41
131115	4/30/2014	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
131116	4/30/2014	Brodart Co	Supplies	Unrestricted - Education & General	343.60
131117	4/30/2014	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee 2014	1,342.86
131118	4/30/2014	CC&I Services LLC	Supplies	Project Genesis - PBI	410.00
131118	4/30/2014	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2014	880.00
131119	4/30/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,872.09
131121	4/30/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	4.70
131121	4/30/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,183.30
131121	4/30/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	34.65
131121	4/30/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	437.38
131122	4/30/2014	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	700.00
131123	4/30/2014	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2014	924.48
131124	4/30/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	206.69
131124	4/30/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	620.09
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,312.46
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,498.99
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,528.28
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	26,494.80
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	38,447.67
131124	4/30/2014	Dell Computer Corporation	Minor Equipment (<5000)	LCAM Equipment Phase II	632.07
131125	4/30/2014	Dillon Supply Company	Supplies	Unrestricted - Education & General	1,755.24
131126	4/30/2014	Domino's Pizza	Food Supplies	Unrestricted - Education & General	130.58
131127	4/30/2014	Dougherty Equipment Company	Supplies	Unrestricted - Education & General	3,764.64
131128	4/30/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,868.71
131129	4/30/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	745.58
131130	4/30/2014	E International Security LLC	Contractual & Professional Services	Deferred Maintenance State Approp	17,532.67
131130	4/30/2014	E International Security LLC	Contractual & Professional Services	Facility Fee 2014	4,474.15
131131	4/30/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	297.82
131132	4/30/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,105.80
131132	4/30/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	129,947.62
131132	4/30/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,278.10
131132	4/30/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,890.82
131132	4/30/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,411.42
131132	4/30/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,937.98
131132	4/30/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	953.30
131132	4/30/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	137.64
131132	4/30/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,631.48
131132	4/30/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,674.12
131132	4/30/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,140.00
131133	4/30/2014	Encore Technology Group	Supplies	LCAM Equipment Phase II	562.86
131134	4/30/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
131135	4/30/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	9,259.35
131136	4/30/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	185.62
131137	4/30/2014	Glenda Cannon Doles	Contractual & Professional Services	Continuing Education Courses	1,000.00
131138	4/30/2014	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	15.00
131139	4/30/2014	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	105.00
131140	4/30/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
131141	4/30/2014	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	15.00
131142	4/30/2014	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2014	6,000.00
131143	4/30/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
131144	4/30/2014	Instron	Supplies	Unrestricted - Education & General	1,496.94
131145	4/30/2014	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,320.00
131145	4/30/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	(1,469.06)
131146	4/30/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	44.02
131147	4/30/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
131148	4/30/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
131149	4/30/2014	Grant Program Participant	Student Travel	WIA Adult FY14	100.00
131150	4/30/2014	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	4,798.50
131151	4/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.68
131152	4/30/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
131153	4/30/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
131154	4/30/2014	National League for Nursing	Contractual & Professional Services	Unrestricted - Education & General	3,498.00
131155	4/30/2014	NC&E LLC	Contractual & Professional Services	Facility Fee 2014	3,081.60
131156	4/30/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
131157	4/30/2014	PCMG Inc	Minor Equipment (<5000)	LCAM Equipment Phase II	2,532.34
131158	4/30/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	622.28
131159	4/30/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,970.29
131160	4/30/2014	Pro Acoustics LLC	Supplies	Unrestricted - Education & General	2,678.92
131160	4/30/2014	Pro Acoustics LLC	Supplies	Continuing Education Courses	2,999.54
131160	4/30/2014	Pro Acoustics LLC	Supplies	LCAM Equipment Phase II	619.91
131161	4/30/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
131162	4/30/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
131163	4/30/2014	Reynolds Engineering Inc	Contractual & Professional Services	Facility Fee 2013	1,800.00
131164	4/30/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
131165	4/30/2014	SC Department of Corrections	Supplies	Abbeville Equipment	216.00
131166	4/30/2014	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
131167	4/30/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
131168	4/30/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	120.00

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131169	4/30/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	1,500.00
131170	4/30/2014	Southern Educational Systems Inc	Supplies	Newberry Mechatronics Equip -County	2,058.68
131170	4/30/2014	Southern Educational Systems Inc	Supplies	Newberry Mechatronics Equip -County	1,926.00
131170	4/30/2014	Southern Educational Systems Inc	Supplies	Newberry Mechatronics Equip -County	7,305.96
131170	4/30/2014	Southern Educational Systems Inc	Machines, Equipment & Other	Newberry Mechatronics Equip -County	6,243.45
131170	4/30/2014	Southern Educational Systems Inc	Machines, Equipment & Other	Newberry Mechatronics Equip -County	6,634.00
131170	4/30/2014	Southern Educational Systems Inc	Machines, Equipment & Other	Newberry Mechatronics Equip -County	18,453.22
131170	4/30/2014	Southern Educational Systems Inc	Machines, Equipment & Other	Newberry Mechatronics Equip -County	33,321.68
131170	4/30/2014	Southern Educational Systems Inc	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	17,539.44
131171	4/30/2014	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	159,354.00
131172	4/30/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	400.52
131173	4/30/2014	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	95.00
131174	4/30/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY14	37.09
131175	4/30/2014	Tiller Backhoe & Dozer Services INC	Maintenance Supplies & Fuel	Unrestricted - Education & General	550.00
131176	4/30/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
131177	4/30/2014	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	361.89
131178	4/30/2014	WESCO-CCA	Supplies	Newberry Mechatronics Equip -County	2,410.20
131179	4/30/2014	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,126.70
131180	4/30/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,408.00
131181	4/30/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00