

Piedmont Technical College
Financial Transparency Report
Aug 1 - Aug 31, 2014

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
132930	8/6/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,341.29
132931	8/6/2014	Accu-Tech	Supplies	Technology Fee/Student	200.34
132932	8/6/2014	Advanced Video Group Inc	Supplies	Newberry Equipment	145.26
132933	8/6/2014	PTC Employee	Out-State Meals	Professional Development	103.00
132933	8/6/2014	PTC Employee	Out-State Other Transportation	Professional Development	16.00
132933	8/6/2014	PTC Employee	Out-State Private Automobile	Professional Development	462.56
132934	8/6/2014	PTC Employee	Supplies	Continuing Education Courses	35.35
132935	8/6/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,057.88
132936	8/6/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	157.68
132936	8/6/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	1,030.42
132936	8/6/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	2,117.76
132936	8/6/2014	B & H Photo - Video Inc.	Supplies	Newberry Equipment	396.79
132936	8/6/2014	B & H Photo - Video Inc.	Supplies	Newberry Equipment	793.58
132937	8/6/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	48.81
132938	8/6/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	426.02
132939	8/6/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	56.99
132940	8/6/2014	Brodart Co	Supplies	Unrestricted - Education & General	457.20
132941	8/6/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	57.50
132942	8/6/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.35
132943	8/6/2014	PTC Employee	Out-State Meals	Journey Title III 2014	121.00
132944	8/6/2014	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	201.75
132945	8/6/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,884.36
132946	8/6/2014	ClarkPowell	Minor Equipment (<5000)	Technology Fee/Student	4,692.62
132948	8/6/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,740.78
132949	8/6/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,151.20
132950	8/6/2014	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	7,303.37
132951	8/6/2014	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	7,904.50
132951	8/6/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	330.71
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	999.06
132951	8/6/2014	Dell Computer Corporation	Miscellaneous Expense	Unrestricted - Education & General	245.52
132951	8/6/2014	Dell Computer Corporation	Miscellaneous Expense	Unrestricted - Education & General	796.78
132951	8/6/2014	Dell Computer Corporation	Supplies	Technology Fee/Student	3,160.33
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	13,396.63
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	35,730.99
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	8,593.10
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	27,886.60
132951	8/6/2014	Dell Computer Corporation	Machines, Equipment & Other	Lottery Equipment 2015 (admin)	63,035.59
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	249.73
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	2,856.72
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	3,377.45
132951	8/6/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	4,780.56
132952	8/6/2014	Duke Energy	Utilities	Unrestricted - Education & General	7,852.32
132953	8/6/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	3,772.49
132954	8/6/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	463.83
132955	8/6/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	523.26
132956	8/6/2014	Encore Technology Group	Supplies	Newberry Equipment	562.86
132957	8/6/2014	Encore Technology Group LLC	Supplies	Newberry Equipment	(722.69)
132957	8/6/2014	Encore Technology Group LLC	Supplies	Newberry Equipment	1,125.72
132958	8/6/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,040.00
132959	8/6/2014	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	9,791.45
132960	8/6/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	315.35
132961	8/6/2014	Herrf Jones	Contractual & Professional Services	Unrestricted - Education & General	28.20
132962	8/6/2014	Grant Program Participant	Tuition	WIA Adult FY15	200.00
132963	8/6/2014	Grant Program Participant	Student Travel	WIA Adult FY15	70.00
132964	8/6/2014	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	9,100.00
132965	8/6/2014	lfbiphone Inc	Contractual & Professional Services	Unrestricted - Education & General	239.31
132966	8/6/2014	Jacobson Distribution Company	On the Job Training	WIA Adult FY15	359.81
132967	8/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	965.22
132967	8/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	73.00
132967	8/6/2014	PTC Employee	In-State Registration	Unrestricted - Education & General	300.00
132968	8/6/2014	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	975.00
132969	8/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	403.20
132970	8/6/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	166.54
132971	8/6/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,915.86
132972	8/6/2014	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	113.12
132973	8/6/2014	Performance Systems	Contractual & Professional Services	Continuing Education Courses	4,353.36
132974	8/6/2014	Pro Acoustics LLC	Supplies	Technology Fee/Student	6,672.50
132975	8/6/2014	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	1,098.16
132975	8/6/2014	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	7,558.33
132976	8/6/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
132977	8/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	109.76
132978	8/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.48
132979	8/6/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	447.48
132980	8/6/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
132981	8/6/2014	Tech Proven LLC	Software & Maintenance Contracts	Unrestricted - Education & General	617.50
132982	8/6/2014	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,190.00
132983	8/6/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	733.57
15768	8/7/2014	PTC Employee	Supplies	Unrestricted - Education & General	64.26
15769	8/7/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.12
15770	8/7/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	470.28
15770	8/7/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00

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15770	8/7/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	32.00
15770	8/7/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	460.32
15771	8/7/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.12
15772	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.89
15772	8/7/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	41.70
15773	8/7/2014	PTC Employee	Out-State Lodging	Professional Development	959.96
15773	8/7/2014	PTC Employee	Out-State Meals	Professional Development	119.00
15773	8/7/2014	PTC Employee	Out-State Private Automobile	Professional Development	460.32
15774	8/7/2014	PTC Employee	Out-State Lodging	Professional Development	881.28
15774	8/7/2014	PTC Employee	Out-State Meals	Professional Development	96.00
15774	8/7/2014	PTC Employee	Out-State Other Transportation	Professional Development	72.00
15774	8/7/2014	PTC Employee	Out-State Private Automobile	Professional Development	442.40
15775	8/7/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	87.36
15776	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
15777	8/7/2014	PTC Employee	In-State Private Automobile	WIA DW FY15	41.15
15777	8/7/2014	PTC Employee	In-State Private Automobile	WIA Adult FY15	41.16
15777	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	23.89
15777	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	39.81
15777	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	15.92
15778	8/7/2014	PTC Employee	Out-State Meals	Journey Title III 2014	121.00
15778	8/7/2014	PTC Employee	Out-State Misc. Travel	Journey Title III 2014	120.65
15778	8/7/2014	PTC Employee	Out-State Private Automobile	Journey Title III 2014	71.68
15779	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
15780	8/7/2014	PTC Employee	Out-State Lodging	Professional Development	1,542.24
15780	8/7/2014	PTC Employee	Out-State Meals	Professional Development	87.00
15780	8/7/2014	PTC Employee	Out-State Other Transportation	Professional Development	54.00
15780	8/7/2014	PTC Employee	Out-State Private Automobile	Professional Development	461.44
15781	8/7/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	638.40
15782	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.96
15783	8/7/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	648.48
15784	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
15784	8/7/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
15785	8/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	277.76
15786	8/7/2014	PTC Employee	Out-State Lodging	Professional Development	660.96
15786	8/7/2014	PTC Employee	Out-State Meals	Professional Development	48.00
15786	8/7/2014	PTC Employee	Out-State Other Transportation	Professional Development	57.34
15786	8/7/2014	PTC Employee	Out-State Private Automobile	Professional Development	453.60
15787	8/7/2014	PTC Employee	In-State Private Automobile	WIA DW FY15	41.92
15787	8/7/2014	PTC Employee	In-State Private Automobile	WIA Adult FY15	41.92
15787	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	3.81
15787	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	6.67
15787	8/7/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	0.96
15789	8/7/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	169.57
15790	8/7/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	268.92
15791	8/7/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,067.56
15792	8/7/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,483.80
132984	8/13/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
132985	8/13/2014	Accu-Tech	Supplies	Unrestricted - Education & General	377.36
132985	8/13/2014	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	274.54
132985	8/13/2014	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	1,239.14
132986	8/13/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	954.00
132986	8/13/2014	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	254.40
132987	8/13/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
132987	8/13/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,907.00
132987	8/13/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
132988	8/13/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	20.90
132989	8/13/2014	PTC Employee	Supplies	Continuing Education Courses	18.00
132990	8/13/2014	American Society of Mechanical Engineering	Dues and Membership	Unrestricted - Education & General	169.00
132991	8/13/2014	Atlas Copco	Repair Services	Unrestricted - Education & General	755.00
132992	8/13/2014	Avista Resort	In-State Lodging	Unrestricted - Education & General	70.08
132993	8/13/2014	Brodart Co	Supplies	Unrestricted - Education & General	10.60
132994	8/13/2014	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry Occupational Therapy	672.50
132995	8/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.64
132996	8/13/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.35
132997	8/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	806.40
132998	8/13/2014	Century Fire Protection LLC	Contractual & Professional Services	Unrestricted - Education & General	700.00
132999	8/13/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	1,363.35
133000	8/13/2014	City of Newberry	Utilities	Unrestricted - Education & General	12,027.05
133001	8/13/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,035.10
133002	8/13/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,774.45
133005	8/13/2014	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	195.46
133005	8/13/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,685.35
133005	8/13/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10,703.74
133005	8/13/2014	Computer Consultants & Merchants Inc	Supplies	Project Genesis - PBI	173.76
133006	8/13/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	610.00
133007	8/13/2014	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,022.24
133008	8/13/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	258.15
133008	8/13/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	682.93
133009	8/13/2014	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	1,283.58
133011	8/13/2014	Duke Energy	Utilities	Unrestricted - Education & General	40,900.00
133012	8/13/2014	Edward Duffy	Contractual & Professional Services	Journey Title III 2014	2,500.00

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133013	8/13/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	170.10
133014	8/13/2014	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	884.70
133015	8/13/2014	Emerald Welding Inc	Contractual & Professional Services	LCAM Equipment Phase II	8,288.00
133016	8/13/2014	Empire Equipment Co.	Minor Equipment (<5000)	Facility Fee 2014	2,513.57
133017	8/13/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	13.36
133018	8/13/2014	PTC Employee	Supplies	Continuing Education Courses	125.00
133019	8/13/2014	Forms and Supply Inc	Supplies	College Furniture	400.00
133020	8/13/2014	Green Planet Lighting Solutions	Contractual & Professional Services	Facility Fee 2014	7,500.00
133021	8/13/2014	Greenwood Adult Education	Tuition	WIA Adult FY15	13.00
133022	8/13/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	323.00
133023	8/13/2014	Hammer Time Racing LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,750.00
133024	8/13/2014	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.01
133025	8/13/2014	Hoffman Building Technologies	Renovations	Facility Fee 2014	11,303.50
133026	8/13/2014	Innovative Educators Inc	Supplies	Journey Title III 2014	5,995.00
133027	8/13/2014	James B Jones Jr. Construction Co. Inc.	Renovations	Newberry Occupational Therapy	190,443.35
133028	8/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	28.00
133029	8/13/2014	PTC Employee	Supplies	Unrestricted - Education & General	56.50
133031	8/13/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	281.89
133031	8/13/2014	Machine & Welding Supply Co	Supplies	LCAM Equipment Phase II	2,416.80
133031	8/13/2014	Machine & Welding Supply Co	Minor Equipment (<5000)	LCAM Equipment Phase II	3,095.20
133032	8/13/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,590.00
133033	8/13/2014	Grant Program Participant	Tuition	WIA Adult FY15	200.00
133034	8/13/2014	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	10.00
133034	8/13/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	240.00
133035	8/13/2014	McMillan Pazdan Smith	Renovations	LCHEC Remodel	1,580.10
133035	8/13/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	4,587.58
133036	8/13/2014	Merl's Solid Surfaces Inc	Contractual & Professional Services	Facility Fee 2014	5,712.40
133037	8/13/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
133038	8/13/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	101.66
133039	8/13/2014	NACAT	Dues and Membership	Unrestricted - Education & General	50.00
133040	8/13/2014	Neinet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,187.42
133041	8/13/2014	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
133042	8/13/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	107.81
133043	8/13/2014	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
133043	8/13/2014	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	7.50
133044	8/13/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	919.80
133045	8/13/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	17,431.39
133046	8/13/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	720.00
133047	8/13/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	420.58
133048	8/13/2014	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	200.40
133049	8/13/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,476.00
133050	8/13/2014	Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	26.51
133051	8/13/2014	RO-MAC	Supplies	Unrestricted - Education & General	600.00
133052	8/13/2014	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2014	2,100.00
133053	8/13/2014	SCE&G	Utilities	Unrestricted - Education & General	3,887.81
133054	8/13/2014	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,426.23
133056	8/13/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	122.79
133057	8/13/2014	Siemens AG	Dues and Membership	Unrestricted - Education & General	3,000.00
133058	8/13/2014	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	3,487.35
133059	8/13/2014	Smith	Contractual & Professional Services	Continuing Education Courses	137.50
133060	8/13/2014	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	202.44
133061	8/13/2014	Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	203.52
133061	8/13/2014	Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	445.20
133062	8/13/2014	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	500.00
133063	8/13/2014	Southern Metal Works	Contractual & Professional Services	Facility Fee 2014	355.10
133064	8/13/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,780.08
133065	8/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.28
133066	8/13/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	129.90
133067	8/13/2014	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	8,124.00
133068	8/13/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,603.60
133069	8/13/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
133070	8/13/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
133071	8/13/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
133072	8/13/2014	Tucker Materials	Renovations	Journey Title III 2014	1,178.95
133073	8/13/2014	Upper Savannah Shooters Association	Dues and Membership	Unrestricted - Education & General	125.00
133074	8/13/2014	US Didactic Inc	Machines, Equipment & Other	Technology Fee/Student	5,279.37
133075	8/13/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,911.43
133076	8/13/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	124.00
133077	8/13/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
133078	8/13/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	7.72
133079	8/13/2014	Zaxby's	Food Supplies	Continuing Education Courses	284.36
15867	8/14/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	308.58
15867	8/14/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
15867	8/14/2014	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	19.24
15867	8/14/2014	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	19.90
15867	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	394.24
15868	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.64
15869	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
15870	8/14/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	553.32
15870	8/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	78.00
15870	8/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	105.00

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15870	8/14/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	201.60
15871	8/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
15871	8/14/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
15871	8/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	86.00
15871	8/14/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.68
15872	8/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	137.00
15872	8/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	114.22
15873	8/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
15873	8/14/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	217.00
15873	8/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	38.85
15873	8/14/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	171.24
15874	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	537.04
15875	8/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	137.00
15875	8/14/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	139.40
15875	8/14/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	135.52
15876	8/14/2014	PTC Employee	Supplies	Unrestricted - Education & General	128.12
15876	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.52
15877	8/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.30
15879	8/14/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	671.10
15880	8/14/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,062.50
133090	8/20/2014	Advanced Video Group Inc	Supplies	Newberry Equipment	273.52
133091	8/20/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,086.48
133092	8/20/2014	AirGas USA LLC	Supplies	LCAM Equipment Phase II	6,629.82
133093	8/20/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,809.30
133094	8/20/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	142.84
133094	8/20/2014	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	543.18
133095	8/20/2014	PTC Employee	Supplies	Unrestricted - Education & General	42.67
133096	8/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	181.44
133097	8/20/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	12,194.44
133098	8/20/2014	Bradley House Movers	Contractual & Professional Services	Facility Fee 2014	7,500.00
133099	8/20/2014	Brodart Co	Supplies	Unrestricted - Education & General	83.80
133100	8/20/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	53.06
133101	8/20/2014	Carolina Print Consultants	Supplies	Unrestricted - Education & General	149.10
133102	8/20/2014	CC Dickson Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	989.96
133103	8/20/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	115.54
133104	8/20/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	278.32
133105	8/20/2014	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	400.00
133106	8/20/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	620.09
133106	8/20/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,032.61
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	606.04
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	972.41
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	999.06
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	1,998.14
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	2,497.21
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2015 (admin)	1,727.30
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment - County	15,772.30
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	499.48
133106	8/20/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	2,093.21
133107	8/20/2014	Dex Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	97.50
133108	8/20/2014	Duke Energy	Utilities	Unrestricted - Education & General	2,879.79
133109	8/20/2014	e-ValReports	Tuition	WIA Adult FY15	120.00
133110	8/20/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	283.50
133111	8/20/2014	Empire Equipment Co.	Minor Equipment (<5000)	PBI Project Genesis 2014	6,443.87
133112	8/20/2014	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
133113	8/20/2014	Fisher Scientific	Supplies	Unrestricted - Education & General	2,288.53
133114	8/20/2014	Georgia Hardware Distributors	Renovations	Journey Title III 2014	2,150.00
133115	8/20/2014	Grainger	Supplies	Newberry Equipment	157.36
133115	8/20/2014	Grainger	Minor Equipment (<5000)	Newberry Equipment	3,759.94
133115	8/20/2014	Grainger	Supplies	Facility Fee 2014	298.07
133116	8/20/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
133117	8/20/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	165.00
133118	8/20/2014	Internetwork Services Inc	Supplies	Unrestricted - Education & General	1,936.62
133118	8/20/2014	Internetwork Services Inc	Contractual & Professional Services	Newberry Equipment	297.65
133118	8/20/2014	Internetwork Services Inc	Contractual & Professional Services	Newberry Equipment	363.79
133118	8/20/2014	Internetwork Services Inc	Contractual & Professional Services	Newberry Equipment	583.00
133118	8/20/2014	Internetwork Services Inc	Supplies	Newberry Equipment	1,276.77
133118	8/20/2014	Internetwork Services Inc	Supplies	Newberry Equipment	3,789.50
133118	8/20/2014	Internetwork Services Inc	Minor Equipment (<5000)	Newberry Equipment	2,900.43
133118	8/20/2014	Internetwork Services Inc	Minor Equipment (<5000)	Newberry Equipment	3,688.80
133119	8/20/2014	J's Carpet	Contractual & Professional Services	Facility Fee 2014	4,298.36
133120	8/20/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	9,143.27
133121	8/20/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
133122	8/20/2014	Laminex Inc	Supplies	Unrestricted - Education & General	289.22
133123	8/20/2014	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	3,084.60
133123	8/20/2014	McNaughton-McKay Electric	Supplies	Continuing Education Courses	1,028.20
133124	8/20/2014	Montgomery Center	Medical and Health Services	WIA Adult FY15	240.00
133125	8/20/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	124.43
133126	8/20/2014	NACAT	Dues and Membership	Unrestricted - Education & General	50.00
133127	8/20/2014	New Faith 1090 Rejoice	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	246.40
133128	8/20/2014	Newberry Business Alliance	Dues and Membership	Unrestricted - Education & General	100.00
133129	8/20/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	924.36

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133130	8/20/2014	Northern Tool & Equipment Co	Minor Equipment (<5000)	LCAM Equipment Phase II	2,772.19
133131	8/20/2014	PCMG Inc	Minor Equipment (<5000)	Newberry Equipment	2,497.89
133131	8/20/2014	PCMG Inc	Minor Equipment (<5000)	Newberry Equipment	4,995.78
133132	8/20/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	167.11
133132	8/20/2014	Petty Cash - Business Office	Dues and Membership	WIA DW FY15	5.00
133132	8/20/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY15	5.00
133133	8/20/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,318.62
133134	8/20/2014	Pro Acoustics LLC	Supplies	Newberry Equipment	313.18
133134	8/20/2014	Pro Acoustics LLC	Supplies	Newberry Equipment	359.34
133134	8/20/2014	Pro Acoustics LLC	Supplies	Newberry Equipment	718.68
133134	8/20/2014	Pro Acoustics LLC	Supplies	Newberry Equipment	1,183.49
133135	8/20/2014	Grant Program Participant	Student Stipends	Journey Title III 2014	70.00
133136	8/20/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	75.00
133137	8/20/2014	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	1,244.00
133137	8/20/2014	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	4,849.00
133138	8/20/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
133139	8/20/2014	SCE&G	Utilities	Unrestricted - Education & General	3,152.25
133140	8/20/2014	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
133141	8/20/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,200.00
133142	8/20/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	120.00
133143	8/20/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	5,973.90
133144	8/20/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,910.62
133145	8/20/2014	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2014	4,025.00
133146	8/20/2014	Town of Edgefield	Contractual & Professional Services	Unrestricted - Education & General	200.00
133147	8/20/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
133148	8/20/2014	Weldors Supply House	Supplies	Unrestricted - Education & General	2,424.82
133149	8/20/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	201.00
133150	8/20/2014	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	404.00
15942	8/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	75.34
15943	8/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
15944	8/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.20
15945	8/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	381.92
15946	8/22/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	138.97
15947	8/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	54.36
15948	8/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.00
15949	8/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	126.69
15949	8/22/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	85.00
15950	8/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	33.95
15951	8/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
15953	8/22/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	354.12
15954	8/22/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,645.67
15954	8/22/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
15955	8/22/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	643.54
15956	8/22/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	626.50
133159	8/27/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	6.90
133159	8/27/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	315.65
133159	8/27/2014	AirGas USA LLC	Contractual & Professional Services	LCAM Equipment Phase II	155.52
133160	8/27/2014	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
133161	8/27/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	76.00
133162	8/27/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	168.39
133163	8/27/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	714.30
133164	8/27/2014	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,896.87
133165	8/27/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	275.87
133166	8/27/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	129,838.80
133167	8/27/2014	Bi-Lo	Food Supplies	Unrestricted - Education & General	263.76
133168	8/27/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	315.00
133169	8/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.56
133170	8/27/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	132.09
133171	8/27/2014	Cable Ad Concepts	Printing-Binding-Advertising Comm	Continuing Education Courses	300.00
133172	8/27/2014	PTC Employee	Supplies	Unrestricted - Education & General	74.66
133172	8/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
133173	8/27/2014	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	466.34
133174	8/27/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	672.16
133175	8/27/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	661.64
133176	8/27/2014	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2014	2,475.00
133177	8/27/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,383.76
133177	8/27/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	1,264.13
133177	8/27/2014	Dell Computer Corporation	Minor Equipment (<5000)	Newberry Equipment	6,754.89
133178	8/27/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	3,210.94
133179	8/27/2014	Duke Energy	Utilities	Unrestricted - Education & General	51.48
133180	8/27/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	2,784.06
133181	8/27/2014	Emerald Welding Inc	Contractual & Professional Services	LCAM Equipment Phase II	1,000.00
133182	8/27/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,117.52
133182	8/27/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	131,286.26
133182	8/27/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,723.90
133182	8/27/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,933.50
133182	8/27/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,772.26
133182	8/27/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,318.42
133182	8/27/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	928.60
133182	8/27/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	137.64
133182	8/27/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,651.56

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133182	8/27/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,747.56
133182	8/27/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,580.00
133183	8/27/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	222.60
133184	8/27/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
133185	8/27/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	151.78
133186	8/27/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
133187	8/27/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	156.00
133188	8/27/2014	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	159.00
133189	8/27/2014	Hoffman Building Technologies	Renovations	Facility Fee 2014	13,871.60
133190	8/27/2014	IAAP	Dues and Membership	Unrestricted - Education & General	148.00
133191	8/27/2014	Internetwork Services Inc	Supplies	Newberry Equipment	675.69
133192	8/27/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.60
133193	8/27/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	234.63
133194	8/27/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
133195	8/27/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
133196	8/27/2014	Little Caesars	Food Supplies	Unrestricted - Education & General	405.00
133197	8/27/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	3,280.18
133198	8/27/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,150.00
133199	8/27/2014	MIFLC 2014	Dues and Membership	Unrestricted - Education & General	140.00
133200	8/27/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.20
133201	8/27/2014	National Council for Marketing and Public Relations	Dues and Membership	Unrestricted - Education & General	450.00
133202	8/27/2014	Northern Tool & Equipment Co	Machines, Equipment & Other	PBI Project Genesis 2014	5,999.80
133203	8/27/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	95.43
133203	8/27/2014	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	14.84
133204	8/27/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	779.00
133205	8/27/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	710.00
133206	8/27/2014	Grant Program Participant	Medical and Health Services	WIA Adult FY15	193.50
133207	8/27/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	235.55
133207	8/27/2014	Grant Program Participant	Tuition	WIA Adult FY15	211.87
133208	8/27/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
133209	8/27/2014	SC Commission on Higher Education	Grant-State Grants and Contracts	SC Needs Based Grants-2014	180.00
133210	8/27/2014	SC Department of Corrections	Supplies	Other Auxiliary Enterprises	632.76
133211	8/27/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	400.00
133212	8/27/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
133213	8/27/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,069.12
133214	8/27/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	668.06
133215	8/27/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	286.43
133216	8/27/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	1,136.36
133216	8/27/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	21,221.14
133217	8/27/2014	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	3,026.30
133218	8/27/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
133219	8/27/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	51.00
133220	8/27/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,506.00
16035	8/28/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	23.31
16036	8/28/2014	PTC Employee	Supplies	Continuing Education Courses	50.63
16037	8/28/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.36
16038	8/28/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	24.30
16039	8/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
16040	8/28/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	48.83
16041	8/28/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	658.56
16042	8/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.88
16043	8/28/2014	PTC Employee	Supplies	Unrestricted - Education & General	26.39
16045	8/28/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,123.78