| 13741 1/7015 Accounces Contractual & Professional Services Unrestricted - Fouration & General Unrestricted - Fouration & General Unrest | | Jan 1 - Jan 31, 2015 | | | | |
|---|------------|-------------------------------------|-------------------------------------|---|--------|--|
| 171411/7/2015 ACT incSuppliesUnrestricted - Education & General173481/7/2015 ACT incSuppliesUnrestricted - Education & General173481/7/2015 ACT incContractual & Professional ServiceUnrestricted - Education & General173481/7/2015 ACT incSuppliesUnrestricted - Education & General173491/7/2015 ACT incSuppliesUnrestricted - Education & General173421/7/2015 Markes MarcineCentractual & Professional ServiceContractual & Professional Service173431/7/2015 General Professional ServiceContractual & Professional ServiceContractual & Professional Service173421/7/2015 Contunity Guidens- GreenedDister Private AntomobileUnrestricted - Education & General173421/7/2015 Contunity Guidens- GreenedDister Private AntomobileUnrestricted - Education & General173431/7/2015 Contunity Guidens- GreenedDister Private AntomobileUnrestricted - Education & General173431/7/2015 Contunity Markes - Generadual & Professional ServiceContinuing Education & General173431/7/2015 Contunity Guidens- Generadual & Professional ServiceDister Handing Advertising Contractual & Professional ServiceDister Handing Advertising Contractual & Professional Service173431/7/2015 Contulation & GeneralSorbware & Maintenance ContractualUnrestricted - Education & General173431/7/2015 Contulation & GeneralSorbware & Maintenance ContractualUnrestricted - Function & General173431/7/2015 Contulation & GeneralUnrestricted - Function | TOTAL | SOURCE | CATEGORY | | ID CHE | |
| 137481/7/2015C/TincSuppliesUrrestricted - Futuration & General137481/7/2015ACT incContractule & Arofestional ServiceContractule & Arofestional Service137481/7/2015AdvancesSuppliesUrrestricted - Futuration & General137421/7/2015Marcin ProferingContractule & Arofestional ServiceContractule & Arofestional Service137421/7/2015Marcin ProferingContractule & Arofestional ServiceContractule & Arofestional Service137421/7/2015SelformContractule & Arofestional ServiceContractule & Arofestional Service137421/7/2015EndermaContractule & Arofestional ServiceContractule & Arofestional Service137431/7/2015EndermaContractule & Arofestional ServiceContractule & Arofestional Service137441/7/2015EndermaContractule & Arofestional ServiceContractule & Arofestional Service137451/7/2015Connucline & Marchanis IncContractule & Arofestional ServiceContractule & Arofestional Service137451/7/2015Connucline & Marchanis IncContractule & Arofestional ServiceContractule & Arofestional Service137451/7/2015Conputer ConporationSuppliesUrrestriced - Education & General137481/7/2015EndermaSuppliesUrrestriced - Supplies137481/7/2015Conputer ConporationSuppliesUrrestriced - Supplies137481/7/2015EndermaSuppliesUrrestriced - Supplies13748 <td>13.00</td> <td>Unrestricted - Education & General</td> <td>Contractual & Professional Services</td> <td>1/7/2015 AccuScreen</td> <td>137417</td> | 13.00 | Unrestricted - Education & General | Contractual & Professional Services | 1/7/2015 AccuScreen | 137417 | |
| 1747.01 1/7/2015 ACT Inc Supples Unexticuted Production & General 17420 1747.01 1/7/2015 ACT Inc Supples Unexticuted Production & General 17420 1747.01 1/7/2015 ACT Inc Supples Unexticuted Production & General 17420 1747.01 1/7/2015 Mark Ga USA LIC Supples Unexticuted Production & General 17420 1742.01 1/7/2015 Bark Ga Marciac Certificat Garing- Bark Garing Unexticuted Production & General 17424 1772.02 1/7/2015 PTC Engloyee In-State Production Service Contractuta & Professional Service Unexticuted - Fouration & General 17424 1772.01 1/7/2015 Complex Computer Comparison Contractuta & Professional Service Unexticuted - Fouration & General 17424 1772.01 1/7/2015 Complex Computer Comparison Unities Unexticuted - Fouration & General 17424 1772.01 1/7/2015 Complex Computer Comparison Software & Maintenance Contractuta & Professional Service Unexticuted - Fouration & General 17434 1772.01 1/7/2015 Complex Comparison Software & Maintenance Contractuta & Professional Service Unexticuted - Fouration & General 17434 1772.01 1/7/2015 Complex Comparison Software & Maintenance Contractuta & Professional Service Unexticuted - Fouration & General 17434 1772.01 1/7/2015 Complex Comparison Software & Maintenance Contractuta & Profesional Service | 90.10 | Unrestricted - Education & General | Supplies | 1/7/2015 ACT Inc | 137418 | |
| 1374191/7/2015 Addres Proting CompanyContractual & Professional ServicesContractual & Professional Services1374201/7/2015 Addres USA LLCSuppliesUnrestricted - Education & General1374211/7/2015 Bark of AmericaCredit Card Clearing- Eank of AmericaContinuing Education Courses1374221/7/2015 Bark of AmericaCredit Card Clearing- Eank of AmericaContinuing Education Courses1374231/7/2015 PTC EmployeeIn-State Provate AutomobileContinuing Education Courses1374241/7/2015 PTC EmployeeIn-State Provate AutomobileContinuing Education Courses1374241/7/2015 Compliance of Debuilty (MS - KaCormickContractual & Professional ServiceContinuing Education Courses1374251/7/2015 Commission of Public Works - GreenwoodUtilitiesUnrestricted - Education & General1374311/7/2015 Computer Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1374331/7/2015 Computer Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1374331/7/2015 Collocapter CorporationSuppliesOther AutomobileUnrestricted - Education & General1374341/7/2015 Del Computer CorporationSuppliesOther AutomobileUnrestricted - Education & General1374341/7/2015 Collocapter CorporationSuppliesDerkin Assister Education & General1374341/7/2015 Collocapter CorporationSuppliesUnrestricted - Education & General1374341/7/2015 Collocapter Corporati | 612.15 | Unrestricted - Education & General | Supplies | 1/7/2015 ACT Inc | 137418 | |
| 1374001//2015 Advecting Printing CompanyPrinting Painding-Advecting ComUnrestricted - Source & General1374201//2015 Kake Xa LLCSupplesUnrestricted - Source & General1374211//2015 Baker and Taylor IncSupplesUnrestricted - Source & General1374221//2015 BetcherContractual & Professional ServiceContractual & Professional Service1374241//2015 FCC EmployeeIn-State Private AutomobileContractual & Professional Service1374241//2015 Genup Central (Contractual & Professional ServiceUnrestricted - Source & General1374241//2015 Genup Central (Contractual & Professional ServiceUnrestricted - Source & General1374241//2015 Genup Central (Contractual & Professional ServiceUnrestricted - Source & General137421//2015 Gonum of Polic Words - GreenwoodUblitusUnrestricted - Source & General1374311//2015 Gonum of Polic Words - GreenwoodUblitusUnrestricted - Source & General1374311//2015 Gonum of Polic Words - GreenwoodUblitusUnrestricted - Source & General1374331//2015 Gonum of Polic Words - GreenwoodUblitusUnrestricted - Source & General1374341//2015 General ConportionSoftware & Mainteance Contractual & Professional ServiceContractual & Professional Service1374351//2015 General ConportionSoftware & Kainteance Contractual & Professional ServiceContractual & Professional Service1374361//2015 Gonum ConportionSoftware & Kainteance Contractual & Professional ServiceContractual & Profesional Service </td <td>18,981.42</td> <td>Unrestricted - Education & General</td> <td>Supplies</td> <td>1/7/2015 ACT Inc</td> <td>137418</td> | 18,981.42 | Unrestricted - Education & General | Supplies | 1/7/2015 ACT Inc | 137418 | |
| 137201 1/7/2015 Marcia USA LLC Supples Unrestricted - Education & General 137242 1/7/2015 Marcia Mayorine Supples Unrestricted - Education & General 137242 1/7/2015 FOE Imployee Environmental Actional Service Contractural & Professional Service 137244 1/7/2015 FOE Imployee Environmental Actional Service Contractural & Professional Service 137245 1/7/2015 Complex Evantion of Public Works - Greenwood Unrestricted - Education & General 137247 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Coll Computer Comparation Supples Unrestricted - Education & General 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137243 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137244 1/7/2015 Complex Comutants & Mechants inc Contractural & Professional Service 137343 | 946.05 | Continuing Education Courses | | 1/7/2015 ACT Inc | 137418 | |
| 137421/7/2015 Baker and Taylor IncSuppliesUnrestricted - Education & General137421/7/2015 BetcherContractual & Professional ServicesContractual & Professional ServicesContractual & Professional Services137441/7/2015 PCC EmployeeIn-State Private AutomobileUnrestricted - Education & General137451/7/2015 Controlle PublishingPrinting Binding Adversional ServicesUnrestricted - Education & General137461/7/2015 Controlle PublishingPrinting Binding Adversional ServicesUnrestricted - Education & General137421/7/2015 Controlle PublishingContractual & Professional ServicesUnrestricted - Education & General137431/7/2015 Controlle PublishingContractual & Professional ServicesUnrestricted - Education & General137431/7/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General137431/7/2015 Coll Computer CorporationSuppliesUnrestricted - Education & General137431/7/2015 Dell Computer CorporationSuppliesUnrestricted - Education & General137431/7/2015 Dell Computer CorporationSuppliesUnrestricted - Education & General137441/7/2015 Dell Computer CorporationSuppliesUnrestricted - Education & General137431/7/2015 Dell Computer CorporationSuppliesUnrestricted - Education & General137441/7/2015 Dell Computer CorporationSuppliesUnrestricted - Education & General137441/7/2015 Dell Computer CorporationSuppliesUnrestr | 461.24 | Unrestricted - Education & General | Printing-Binding-Advertising Comm | 1/7/2015 Advertiser Printing Company | 137419 | |
| 137421/7/2015 BelcherCredit Card Claring- Bank of Amer.Unrestricted - Sourchon & General137431/7/2015 PTC EmployeeSupplesUnrestricted - Sourchon & General137421/7/2015 Claring EngloyeeIn-State Private AutomobileUnrestricted - Sourchon & General137421/7/2015 Complex Claring EngloyeeContractural & Profesional ServicesContractural & Profesional Services137421/7/2015 Complex Consultants & Merchants IncContractural & Profesional ServicesUnrestricted - Sourchon & General137431/7/2015 Complex Consultants & Merchants IncContractural & Profesional ServicesUnrestricted - Sourchon & General137431/7/2015 Complex Consultants & Merchants IncContractural & Profesional ServicesJournes Tricted - Sourchon & General137431/7/2015 Complex Consultants & Merchants IncContractural & Profesional ServicesJournes Tricted - Sourchon & General137431/7/2015 Dell Computer CorporationSupplesUnrestricted - Sourchon & General137431/7/2015 Dell Computer CorporationSupplesUnrestricted - Sourchon & General137431/7/2015 Dell Computer CorporationSupplesUnrestricted - Sourchon & General137441/7/2015 Dell Computer CorporationSupplesUnrestricted - Sourchon & G | 507.39 | Unrestricted - Education & General | Supplies | 1/7/2015 AirGas USA LLC | 137420 | |
| 13723 1/72015 Belcher Contractual & Professional Services Unrestricted - fiducation & General 137424 1/72015 FTC Employee In-State Private Automobile Unrestricted - fiducation & General 137425 1/72015 Contractual & Professional Services Unrestricted - fiducation & General 137426 1/72015 Contractual & Professional Services Unrestricted - fiducation & General 137427 1/72015 Contractual & Professional Services Unrestricted - fiducation & General 137431 1/72015 Contractual & Professional Services Unrestricted - fiducation & General 137431 1/72015 Contractual & Professional Services Unrestricted - fiducation & General 137433 1/72015 Del Computer Corporation Supplies Unrestricted - fiducation & General 137433 1/72015 Del Computer Corporation Supplies Unrestricted - fiducation & General 137434 1/72015 Del Computer Corporation Supplies Unrestricted - fiducation & General 137434 1/72015 Del Computer Corporation Supplies Unrestricted - fiducation & General 137434 1/72015 Employee Instricted - fiducation & General Unrestricted - fiducation & General 137434 1/72015 Employee Instricted - fid | 38.54 | Unrestricted - Education & General | Supplies | 1/7/2015 Baker and Taylor Inc | 137421 | |
| 1374241//2015PTC EmployeeSuppliesUnerstrictel - Education & General1374251//2015Centractural & Professional ServicesUnerstrictel - Education & General1374261//2015Centractural & Professional ServicesUnerstrictel - Education & General1374271//2015Contractural & Professional ServicesUnerstrictel - Education & General1374291//2015Commission of Public Works - NetCornickUtilitiesUnerstrictel - Education & General1374311//2015Commusion of Public Works - NetCornickUtilitiesUnerstrictel - Education & General1374311//2015Computer Consoltants & Merchants incContractural & Professional ServicesUnerstrictel - Education & General1374331//2015Dell Computer CorporationSprepressUnerstrictel - Education & General1374331//2015Dell Computer CorporationMinor Equipment (-S000)Perink Assistive Tech for Spec Pop1374331//2015Dell Computer CorporationMinor Equipment (-S000)Perink Assistive Tech for Spec Pop1374361//2015Dell Solutions LCSpreware & Maintenance ContractsUnerstrictel - Education & General1374381//2015Eligophield County Ware & SeverUtilitiesUnerstrictel - Education & General1374381//2015Engleyee Insurance ProgramEmployeer - DentalUnerstrictel - Education & General1374381//2015Engleyee Insurance ProgramDeduction - Optional UreUnerstrictel - Education & General1374381//2015Engl | 43,391.59 | Unrestricted - Education & General | Credit Card Clearing- Bank of Amer. | 1/7/2015 Bank of America | 137422 | |
| 1374241/7/2015 TC EmployeeIn-State Private AutomobileUnrestrictel - Education & General1374251/7/2015 CenturylinkContractual & Professional ServicesUnrestrictel - Education & General1374261/7/2015 Controstion of Public Works - GreenwoodUtilitiesUnrestrictel - Education & General1374271/7/2015 Controstion of Public Works - GreenwoodUtilitiesUnrestrictel - Education & General1374381/7/2015 Controstion of Public Works - GreenwoodUtilitiesUnrestrictel - Education & General1374311/7/2015 Controstion of Public Works - GreenwoodUtilitiesUnrestrictel - Education & General1374311/7/2015 Controstion of Public Works - GreenwoodUtilitiesUnrestrictel - Education & General1374331/7/2015 ControstionSuppliesContractual & Professional ServicesUnrestrictel - Education & General1374331/7/2015 Del Computer CorporationSuppliesUnrestrictel - Education & General1374341/7/2015 Del Computer CorporationSuppliesUnrestrictel - Education & General1374351/7/2015 Del Computer CorporationSuppliesUnrestrictel - Education & General1374361/7/2015 Duble EnergyUtilitiesUnrestrictel - Education & General1374381/7/2015 Energineen Instance ProgramEngloyee- DentalUnrestrictel - Education & General1374381/7/2015 Engloyee Instance ProgramDeduction - Dental PlutUnrestrictel - Education & General1374381/7/2015 Engloyee Instance ProgramDeduction - Spause Optional LifeUnrestrictel - Educa | 100.00 | Continuing Education Courses | Contractual & Professional Services | 1/7/2015 Belcher | 137423 | |
| 1374261//2015 Century vinkContractual & Professional ServicesContractual & Constructures1374271//2015 Century vinkContractual & Professional ServicesUnrestructer - Education & General1374291//2015 Connuision of Public Works - GreenwoodUtilitiesUnrestructer - Education & General1374301//2015 Connuision of Public Works - McCarmickUtilitiesUnrestructer - Education & General1374311//2015 Computer Consultants & Merchants incContractual & Professional ServicesOther Auxiliage Futerprises1374331//2015 Del Computer CorporationSplwrer & Maintenance ContractsUnrestructer - Education & General1374331//2015 Del Computer CorporationSupplesContractual & Professional ServiceUnrestructer - Education & General1374341//2015 Del Computer CorporationNino Equipment (-S000)Perints Assistive Tech for Spec Pop1374351//2015 Del Computer CorporationNino Equipment (-S000)Perints Assistive Tech for Spec Pop1374361//2015 Di Solutions LCSoftware & Maintenance ContractsUnrestructer - Education & General1374381//2015 Engleyee Insurance ProgramEmployee - DentalUnrestructer - Edycoli Calcularins & General1374381//2015 Engleyee Insurance ProgramDeduction - Dental PlusUnrestructer - Edycoli Calcularins & General1374381//2015 Engleyee Insurance ProgramDeduction - Dental PlusUnrestructer - Edycoli Calcularins & General1374381//2015 Engleyee Insurance ProgramDeduction - Dental PlusUnrestructer - Edycoli Calcularins & General< | 64.28 | Unrestricted - Education & General | Supplies | 1/7/2015 PTC Employee | 137424 | |
| 137261/7/2015Contractual & Professional ServicesUnrestrictel - Education & General137271/7/2015Contronice ProblemUnititiesUnrestrictel - Education & General1373801/7/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestrictel - Education & General1373811/7/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestrictel - Education & General1373811/7/2015Scopeland Consultants & Merchants IncContractual & Professional ServicesUnrestrictel - Education & General1373831/7/2015Spell computer CorporationSupplesUnrestrictel - Education & General1373831/7/2015Spell County Water & SeverUtilitiesUnrestrictel - Education & General1373831/7/2015Stephoyee Insurance ProgramDeduction - Denial PlusUnrestrictel - Education & General1373831/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestrictel - Payroll Clearing Fun1373841/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestrictel - Payroll Clearing Fun1373841/7/2015Employee Insurance ProgramDeduction - Spouse Optional Life | 68.32 | Unrestricted - Education & General | In-State Private Automobile | 1/7/2015 PTC Employee | 137424 | |
| 137429 1/7/015 Linnestricted - Education & General Unities Unestricted - Education & General Unities 137430 1/7/015 Commission of Public Works - McCommick Utilities Unrestricted - Education & General Unities 137431 1/7/015 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General Unities 137433 1/7/015 Computer Consultants & Merchants Inc Contractual & Professional Services Unrestricted - Education & General Unities 137433 1/7/015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General Unities 137433 1/7/015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General Unities 137434 1/7/015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General Unities 137435 1/7/015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General Unrestrited - Education & General Unrestricte | 65.00 | Continuing Education Courses | Contractual & Professional Services | 1/7/2015 Cengage Learning Inc | 137425 | |
| 137429 1/7/015 Commerciced - Education & General 137430 1/7/015 Compater Consultants & Merchants Inc Contractual & Professional Services 137431 1/7/015 Compater Consultants & Merchants Inc Contractual & Professional Services 137431 1/7/015 Compater Consultants & Merchants Inc Contractual & Professional Services 137432 1/7/015 Compater Consultants & Merchants Inc Contractual & Professional Services 137433 1/7/015 Del Compater Corporation Supplex 137434 1/7/015 Del Compater Corporation Minor Equipment (-5000) 137435 1/7/015 Del Compater Corporation Minor Equipment (-5000) 137436 1/7/015 Education & General 137437 1/7/015 Education & General 137438 1/7/015 Education & General 137438 1/7/015 Education & General 137438 1/7/015 Engloyer- Dental Unrestricted - Education & General 137438 1/7/015 Emgloyer - Dental Unrestricted - Education & General 137438 1/7/015 Emgloyer - State Health Ins Pian Unrestricted - Education & General 137438 1/7/015 Emgloyer - State Health Ins Pian Unrestricted - Education & General 1374 | 3,821.83 | Unrestricted - Education & General | Contractual & Professional Services | 1/7/2015 CenturyLink | 137426 | |
| 137430 1/7/015 Commixicsion of Public Works - McCommick Uillities Unestricted - Education & General 137431 1/7/015 Comtractual & Professional Services Other Auruling references 137431 1/7/0155 Comtractual & Professional Services Other Auruling references 137433 1/7/0155 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General 137433 1/7/0155 Dell Computer Corporation Minor Equipment (+5000) Perkins Austive Tech for Spec Pop 137434 1/7/0155 Dell Computer Corporation Minor Equipment (+5000) Perkins Austive Tech for Spec Pop 137434 1/7/0155 Dell Computer Corporation Minor Equipment (+5000) Perkins Austive Tech for Spec Pop 137434 1/7/0155 Dell County Water & Sewer Uillities Unrestricted - Education & General 137438 1/7/0155 Employer - Dental Unrestricted - Payroll Clearing Fun 137438 1/7/0155 Employer - Dental Unrestricted - Payroll Clearing Fun 137438 1/7/0155 Employer - Dental Unrestricted - Payroll Clearing Fun 137438 1/7/0155 Employer Insurance Program Deduction - State Health Ins Plan Unrestricted - Payroll Clearing Fun 137438 1/7/0155 Employer Insuranc | 525.76 | Unrestricted - Education & General | Printing-Binding-Advertising Comm | 1/7/2015 Clinton Chronicle Publishing | 137427 | |
| 137311 1/7/2015 Computer Consultants & Merchants Inc. Contractual & Professional Services Journey Title 2015 137431 1/7/2015 Copeland Contractual & Professional Services Journey Title 2015 137433 1/7/2015 Dell Computer Corporation Software & Maintenance Contracts Journey Title 2015 137433 1/7/2015 Dell Computer Corporation Minor Equipment (-5000) Prefina Assistive Tech for Spec Pop 137434 1/7/2015 Dell Computer Corporation Minor Equipment (-5000) Prefina Assistive Tech for Spec Pop 137435 1/7/2015 Dell Computer Corporation Minor Equipment (-5000) Prestricted - Education & General 137436 1/7/2015 Dell Computer Corporation Minor Equipment (-5000) Prestricted - Education & General 137438 1/7/2015 Edgefield County Water & Sever Utilities Unrestricted - Education & General 137438 1/7/2015 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Cearing Fun 137438 1/7/2015 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Cearing Fun 137438 1/7/2015 Employee Insurance Program Deduction - Space Optional Life Unrestricted - Payroll Cearing Fun 137438 1/7/2015 Employee Insurance | 16,346.79 | Unrestricted - Education & General | Utilities | 1/7/2015 Commission of Public Works - Greenwood | 137429 | |
| 137411 1/7/2015 Computer Consultants & Merchants Inc Contractual & Professional Services Journey Title III.2015 137432 1/7/2015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General 137433 1/7/2015 Dell Computer Corporation Supplies Perkins Assistive Tech for Space Pop 137433 1/7/2015 Dell Computer Corporation Minor Equipment (<5000) | 1,104.83 | Unrestricted - Education & General | Utilities | 1/7/2015 Commission of Public Works - McCormick | 137430 | |
| 137432 1/7/2015 Copeland Contractual & Professional Services Unrestricted - Education & General 137433 1/7/2015 Dell Computer Corporation Supplies Continuing Education Caurses 137433 1/7/2015 Dell Computer Corporation Minor Equipment (<5000) | 4,103.76 | Other Auxiliary Enterprises | Contractual & Professional Services | 1/7/2015 Computer Consultants & Merchants Inc | 137431 | |
| 137433 1/7/2015 Dell Computer Corporation Software & Maintenance Contracts Unrestricted - Education & General 137433 1/7/2015 Dell Computer Corporation Minor Equipment (<5000) | 151.98 | Journey Title III 2015 | Contractual & Professional Services | 1/7/2015 Computer Consultants & Merchants Inc | 137431 | |
| 137433 1/7/2015 Dell Computer Corporation Supplies Continuing Education Courses 137433 1/7/2015 Dell Computer Corporation Minor Equipment (<5000) | 2,000.60 | Unrestricted - Education & General | Contractual & Professional Services | 1/7/2015 Copeland | 137432 | |
| 137431/7/2015Perkins Assistive Tech for Spec Pop1374341/7/2015DLT Solutions LLCSoftware & Mainenance ContractsUnrestricted - Education & General1374361/7/2015DLT Solutions LLCSoftware & Mainenance ContractsUnrestricted - Education & General1374361/7/2015Engled County Water & SewerUtilitiesUnrestricted - Education & General1374381/7/2015Engloyee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State InsuranceUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State InsuranceUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State InsuranceUnrestricted - Education & General1374381/7/2015Engloyee Insurance ProgramDeduction - State Insuranc | 2,703.78 | Unrestricted - Education & General | Software & Maintenance Contracts | 1/7/2015 Dell Computer Corporation | 137433 | |
| 1374331/7/2015Perkins Assistive Tech for Spec Pop1374341/7/2015Dit Solutions LLCSoftware & Maintenance ContractsUnrestricted - Education & General1374361/7/2015Dit Solutions LLCSoftware & Maintenance ContractsUnrestricted - Education & General1374361/7/2015Engled County Water & SewerUtilitesUnrestricted - Education & General1374381/7/2015Engloyee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State InsuranceUnrestricted - Payroll Clearing Fun1374381/7/2015Engloyee Insurance ProgramDeduction - State InsuranceUnrestricted - Education & General1374381/7/2015Engloyee Insurance ProgramDeduction - State Insurance <t< td=""><td>206.69</td><td>Continuing Education Courses</td><td>Supplies</td><td>1/7/2015 Dell Computer Corporation</td><td>137433</td></t<> | 206.69 | Continuing Education Courses | Supplies | 1/7/2015 Dell Computer Corporation | 137433 | |
| 1374351/7/2015DUT Solutions LLCSoftware & Maintenance ContractsUnrestricted - Education & General1374361/7/2015Edgefield County Water & SewerUtilitiesUnrestricted - Education & General1374381/7/2015Employee Insurance ProgramEmployer - DentalUnrestricted - Favroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - DentalUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Pavroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Pavroll Clearing Fun1374381/7/2015Encore PergramDeduction - State Ins Vision CareUnrestricted - Pavroll Clearing Fun1374381/7/2015Encore PergramDeduction - State Ins Vision CareUnrestricted - Pavroll Clearing Fun1374381/7/2015Encore PergramDeduction - State Ins Vision CareUnrestricted - Pavroll Clearing Fun1374411/7/2015Encore Per | 97.92 | Perkins Assistive Tech for Spec Pop | Minor Equipment (<5000) | 1/7/2015 Dell Computer Corporation | 137433 | |
| 1374361/7/2015Edgefield County Water & SewerUtilitiesUnrestricted - Education & General1374371/7/2015Engloyee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spose Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spose Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Insurance Insurance ProgramDeduction - State Navional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/ | 92.96 | Unrestricted - Education & General | In-State Private Automobile | 1/7/2015 PTC Employee | 137434 | |
| 1374371/7/2015 Edgefield County Water & SewerUtilitiesUnrestricted - Education & General1374381/7/2015 Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015 Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015 Entopree RegramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374391/7/2015 Entopree RegramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374391/7/2015 Entopree Restrance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374391/7/2015 Entopree Restrance ProgramDeduction - State Ins Vision CareUnrestricted - Restricted - | 5,853.20 | Unrestricted - Education & General | Software & Maintenance Contracts | 1/7/2015 DLT Solutions LLC | 137435 | |
| 1374381/7/2015Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374341/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015First LabContractual & Professional ServicesNewberry Equipment1374421/7/2015Forew Medical </td <td>3,353.02</td> <td>Unrestricted - Education & General</td> <td>Utilities</td> <td>1/7/2015 Duke Energy</td> <td>137436</td> | 3,353.02 | Unrestricted - Education & General | Utilities | 1/7/2015 Duke Energy | 137436 | |
| 1374381/7/2015Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Insurance PloUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Insurance PloUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Insurance PloUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374341/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015 <td>347.61</td> <td>Unrestricted - Education & General</td> <td>Utilities</td> <td>1/7/2015 Edgefield County Water & Sewer</td> <td>137437</td> | 347.61 | Unrestricted - Education & General | Utilities | 1/7/2015 Edgefield County Water & Sewer | 137437 | |
| 1374381/7/2015Employee Insurance ProgramEmployer - State Health Ins PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Encore Technology Group LLCSuppliesUnrestricted - Payroll Clearing Fun1374401/7/2015Encore Technology Group LLCSuppliesProfessional Development1374411/7/2015Enterprise Rent - A CarOut-State Car RentalProfessional Development1374421/7/2015Enterprise Rent - A CarOut-State Car RentalNewberry Equipment1374421/7/2015Force MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374431/7/2015Grove MedicalSuppliesNewberry Equipment1374441/7/2015 <t< td=""><td>3,258.16</td><td>Unrestricted - Payroll Clearing Fun</td><td>Employer - Dental</td><td></td><td>137438</td></t<> | 3,258.16 | Unrestricted - Payroll Clearing Fun | Employer - Dental | | 137438 | |
| 1374381/7/2015Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1374381/7/2015Entroployee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1374391/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Fayroll Clearing Fun1374411/7/2015Grove MedicalSuppliesNewberr Station & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374441/7/2015Grove MedicalMinor Equipment (<s000)< td="">Newberry Equipment1374441/7/2015Grove MedicalProfessional ServicesUnrestricted - Education & General1374441/7/2015Grove MedicalProfessional ServicesUnrestricte</s000)<> | 138,618.42 | Unrestricted - Payroll Clearing Fun | Employer - State Health Ins Plan | 1/7/2015 Employee Insurance Program | 137438 | |
| 1374381/7/2015Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1374381/7/2015Entroployee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1374391/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Fayroll Clearing Fun1374411/7/2015Grove MedicalSuppliesNewberr Station & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374441/7/2015Grove MedicalMinor Equipment (<s000)< td="">Newberry Equipment1374441/7/2015Grove MedicalProfessional ServicesUnrestricted - Education & General1374441/7/2015Grove MedicalProfessional ServicesUnrestricte</s000)<> | 3,979.76 | | | | | |
| 1374381/7/2015Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spause Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalMinor Equipment (<\$000) | 1,991.46 | | Deduction - Dental | | | |
| 1374381/7/2015Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - Spendent Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Encore Technology Group LLCSuppliesUnrestricted - Payroll Clearing Fun1374301/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015Forterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374441/7/2015Grove MedicalMinor Equipment (<s000)< td="">Newberry Equipment1374441/7/2015Hillon Myrtle BeachIn-State LodgingUnrestricted - Education & General1374441/7/2015Hierd MediaPrinting-Binding-Advertising ComUnrestricted - Education & General1374441/7/2015Hierd MediaPrinting-Binding-Advertising ComUn</s000)<> | 41,166.28 | | | | | |
| 1374381/7/2015Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - StTDUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - StTDUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374381/7/2015Encore Technology Group LLCSuppliesParkins Smart Rooms for BCT1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Payroll Clearing Fun1374411/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374431/7/2015Grove MedicalMinor Equipment (<s000)< td="">Newberry Equipment1374431/7/2015Grove MedicalMinor Equipment (<s000)< td="">Newberry Equipment1374441/7/2015Herdf UnesContractual & Professional ServicesUnrestricted - Education & General1374441/7/2015Hillon Myrtle BeachIn-State LodgingUnrestricted - Education & General1374451/7/2015Hillon Myrtl</s000)<></s000)<> | 7,483.50 | | | | | |
| 1374381/7/2015Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CarUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CarUnrestricted - Payroll Clearing Fun1374391/7/2015Encore Technology Group LLCSuppliesPerkins Smart Rooms for BCT1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015Enterprise Rent-a-CarOut-State Car RentalNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374431/7/2015Grove MedicalMinor Equipment (<5000) | 876.60 | | | | 137438 | |
| 1374381/7/2015Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1374381/7/2015Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1374391/7/2015Employee Insurance ProgramDeduction - State Ins Tobacco SrcbUnrestricted - Payroll Clearing Fun1374391/7/2015Encore Technology Group LLCSuppliesPerkins Smart Rooms for BCT1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalProfessional Development1374411/7/2015First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalMinor Equipment (<5000) | 128.58 | | | | | |
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| 1374381/7/2015Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1374391/7/2015Encore Technology Group LLCSuppliesPerkins Smart Rooms for RCT1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalMinor Equipment (<5000) | 1,743.14 | . – | | | | |
| 1374391/7/2015Encore Technology Group LLCSuppliesPerkins Smart Rooms for BCT1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374411/7/2015First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalMinor Equipment (<5000) | 1,480.00 | | | | | |
| 1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General1374401/7/2015Enterprise Rent-a-CarOut-State Car RentalProfessional Development1374411/7/2015First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalSuppliesNewberry Equipment1374421/7/2015Grove MedicalMinor Equipment (<5000) | 1,125.72 | | - | | | |
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| 1374411//2015 First LabContractual & Professional ServicesUnrestricted - Education & General1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 199.49 | | | | | |
| 1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 3,182.50 | • | | | | |
| 1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 322.76 | | | | | |
| 1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 348.36 | | | | | |
| 1374421/7/2015 Grove MedicalSuppliesNewberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 351.61 | | | | | |
| 1374421/7/2015 Grove MedicalMinor Equipment (<5000)Newberry Equipment1374421/7/2015 Grove MedicalMinor Equipment (<5000) | 379.77 | | | | | |
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| 1374451/7/2015Hilton Myrtle BeachIn-State LodgingUnrestricted - Education & General1374461/7/2015iHeartMediaPrinting-Binding-Advertising CommUnrestricted - Education & General1374471/7/2015Index JournalPrinting-Binding-Advertising CommUnrestricted - Education & General1374481/7/2015Indexx, IncContractual & Professional ServicesUnrestricted - Education & General1374491/7/2015Internetwork Services IncSuppliesUnrestricted - Education & General1374501/7/2015Laurens County Water & SewerUtilitiesUnrestricted - Education & General1374511/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374531/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374531/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374531/7/2015MathiaContractual & Professional ServicesUnrestricted - Education & General1374541/7/2015MathiaEducationEducationContractual & Professional ServicesContinuing Education Courses1374551/7/2015MathiaEducationEducationEducationEducation1374561/7/2015Net Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374571/7/2 | 100.00 | | | | | |
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| 1374471/7/2015Index JournalPrinting-Binding-Advertising CommUnrestricted - Education & General1374481/7/2015Indexx, IncContractual & Professional ServicesUnrestricted - Education & General1374491/7/2015Internetwork Services IncSuppliesUnrestricted - Education & General1374501/7/2015Laurens County Water & SewerUtilitiesUnrestricted - Education & General1374511/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374531/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015Noctormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374551/7/2015New Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374551/7/2015New Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374571/7/2015New Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374571/7/2015New Faith 1090RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374581/7/2015Pos | 2,005.00 | | | | | |
| 1374481/7/2015Indexx, IncContractual & Professional ServicesUnrestricted - Education & General1374491/7/2015Internetwork Services IncSuppliesUnrestricted - Education & General1374501/7/2015Laurens County Water & SewerUtilitiesUnrestricted - Education & General1374511/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015MthisContractual & Professional ServicesContinuing Education Courses1374531/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090 RejoicePlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC Employe | 2,005.00 | | | | | |
| 1374491/7/2015Internetwork Services IncSuppliesUnrestricted - Education & General1374501/7/2015Laurens County Water & SewerUtilitiesUnrestricted - Education & General1374511/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses1374531/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374571/7/2015New Faith 1090 RejoicePlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 1,544.00 | | | | | |
| 1374501/7/2015 Laurens County Water & SewerUtilitiesUnrestricted - Education & General1374511/7/2015 MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015 PTC EmployeeIn-State Private AutomobileContinuing Education Courses1374531/7/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015 Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015 New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015 New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015 New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374571/7/2015 New Faith 1090 RejoicePlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015 PostmasterSuppliesUnrestricted - Education & General1374581/7/2015 Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015 Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015 PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 2,751.84 | | | | | |
| 1374511/7/2015MathisContractual & Professional ServicesContinuing Education Courses1374521/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses1374531/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesUnrestricted - Education & General1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 43.56 | | | | | |
| 1374521/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses1374531/7/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesUnrestricted - Education & General1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 43.50 | | | | | |
| 1374531/7/2015 McCornick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General1374541/7/2015 Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015 New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015 Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015 PostmasterSuppliesUnrestricted - Education & General1374581/7/2015 Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015 Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015 PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 125.00 | - | | | | |
| 1374541/7/2015Montana Rifle CompanyEducational SuppliesUnrestricted - Education & General1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 127.08 | | | | | |
| 1374551/7/2015New Faith 1090 RejoicePrinting-Binding-Advertising CommUnrestricted - Education & General1374561/7/2015Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | | | | • | | |
| 1374561/7/2015Piedmont Technical College Plant FundPlant Fund - Bk of Amer & Other CDsBank Fund1374571/7/2015PostmasterSuppliesUnrestricted - Education & General1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 11,058.77 | | | | | |
| 1374571/7/2015 PostmasterSuppliesUnrestricted - Education & General1374581/7/2015 Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015 Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015 PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 280.00 | | | • | | |
| 1374581/7/2015Quintex of AshevilleSuppliesPerkins Assistive Tech for Spec Pop1374591/7/2015Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 445,401.00 | | | - | | |
| 1374591/7/2015 Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General1374601/7/2015 PTC EmployeeIn-State Private AutomobileContinuing Education Courses | 685.00 | | | | | |
| 137460 1/7/2015 PTC Employee In-State Private Automobile Continuing Education Courses | 2,308.42 | | | | | |
| | 58.48 | | | | | |
| | 127.68 | • | | | | |
| 1374611/7/2015 S.C. Police Chief AssociationDues and MembershipUnrestricted - Education & General | 75.00 | Unrestricted - Education & General | Dues and Membership | 1///2015 S.C. Police Chief Association | 13/461 | |

| Jan 1 - Jan 31, 2015 | | | | |
|----------------------|--|--|---|--------------------|
| | | CATEGORY | SOURCE | TOTAL |
| 137462 | 1/7/2015 Saluda County Water & Sewer Authority | Utilities | Unrestricted - Education & General | 343.35 |
| 137463 | 1/7/2015 Shred-With-Us LLC | Contractual & Professional Services | Unrestricted - Education & General | 280.00 |
| 137464 | 1/7/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 52.64 |
| 137465 | 1/7/2015 Stericycle | Contractual & Professional Services | Unrestricted - Education & General | 377.46 |
| 137466 | 1/7/2015 Summit Media | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 2,710.00 |
| 137467 | 1/7/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 33.60 |
| 137468 | 1/7/2015 The Edgefield Advertiser | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 314.00 |
| 137469 | 1/7/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 11.54 |
| 137470 | 1/7/2015 West Carolina Rural Tel Coop | Contractual & Professional Services | Unrestricted - Education & General | 739.72 |
| 137471 | 1/7/2015 WFBC-FM | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 2,090.00 |
| 137472 | 1/7/2015 WZLA | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 584.55 |
| 19105 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 83.23 |
| 19106 | 1/8/2015 PTC Employee | In-State Private Automobile | Continuing Education Courses | 120.64 |
| 19107 | 1/8/2015 PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 208.32 |
| 19107 | 1/8/2015 PTC Employee | Out-State Registration | Unrestricted - Education & General | 325.00 |
| 19108 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 67.20 |
| 19109 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 71.68 |
| 19110 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 39.20 |
| 19111 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 62.16 |
| 19112 | 1/8/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 67.20 |
| 19114 | 1/8/2015 AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 99.74 |
| 19115 | 1/8/2015 American Security of Greenville LLC | Contractual & Professional Services | Continuing Education Courses | 448.20 |
| 19116 | 1/8/2015 Laughlin Training Solutions LLC | Contractual & Professional Services | Continuing Education Courses | 768.25 |
| 137497 | 1/14/2015 AT&T | Contractual & Professional Services | Unrestricted - Education & General | 701.05 |
| 137498 | 1/14/2015 Baker and Taylor Inc | Supplies | Unrestricted - Education & General | 240.49 |
| 137499 | 1/14/2015 Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 18,066.98 |
| 137500 | 1/14/2015 Blanchard Machinery Co. | Repair Services | Unrestricted - Education & General | 1,718.69 |
| 137501 | 1/14/2015 Bunnell-Lammons Engineering, Inc. | Land Improvements | LCAM Parking Lot | 341.25 |
| 137502 | 1/14/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 89.70 |
| 137503 | 1/14/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 34.50 |
| 137504 | 1/14/2015 Chambers | Contractual & Professional Services | Facility Fee 2014 | 1,000.00 |
| 137505 | 1/14/2015 Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | 7,191.15 |
| 137506 | 1/14/2015 Commission of Public Works - Laurens | Utilities | Unrestricted - Education & General | 80.25 |
| 137507 | 1/14/2015 PTC Employee | Food Supplies | Unrestricted - Education & General | 12.73 |
| 137508 | 1/14/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 182.76 |
| 137509 | 1/14/2015 Dell Computer Corporation | Supplies | Unrestricted - Education & General | 892.91 |
| 137509 | 1/14/2015 Dell Computer Corporation | Minor Equipment (<5000) | Unrestricted - Education & General | 1,574.49 |
| 137510 | 1/14/2015 DHEC | Contractual & Professional Services | Unrestricted - Education & General | 262.50 |
| 137511 | 1/14/2015 Duke Energy | Utilities | Unrestricted - Education & General | 30,923.66 |
| 137512 137513 | 1/14/2015 Financial Aid Services 1/14/2015 Global Equipment | Contractual & Professional Services | Unrestricted - Education & General | 2,500.00 155.62 |
| 137513 | 1/14/2015 Gregory Pest Control | Supplies | PBI Project Genesis 2014 | 250.00 |
| 137514 | 1/14/2015 Highlands Construction | Contractual & Professional Services Renovations | Unrestricted - Education & General LCHEC Remodel | 11,376.38 |
| 137515 | 1/14/2015 Ifbyphone Inc | Contractual & Professional Services | Unrestricted - Education & General | 11,370.38 |
| 137517 | 1/14/2015 Index Journal | Contractual & Professional Services | Continuing Education Courses | 300.00 |
| 137518 | 1/14/2015 John Ward Enterprises | Contractual & Professional Services | Facility Fee 2014 | 2,668.48 |
| 137519 | 1/14/2015 Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | 2,000.40 |
| 137520 | 1/14/2015 Little Caesars | Food Supplies | Unrestricted - Education & General | 119.88 |
| 137521 | 1/14/2015 LS3P Associates LTD | Renovations | ITEM Remodel | 1,247.05 |
| 137522 | 1/14/2015 Mathis Plumbing & Heating Co. Inc. | Contractual & Professional Services | Unrestricted - Education & General | 395.00 |
| 137523 | 1/14/2015 Moore Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 125.00 |
| 137523 | 1/14/2015 Mr. Lube | Repair Services | Unrestricted - Education & General | 176.78 |
| 137525 | 1/14/2015 ONE Interpreting | Contractual & Professional Services | Unrestricted - Education & General | 60.00 |
| 137526 | 1/14/2015 Otis Elevator Company | Contractual & Professional Services | Unrestricted - Education & General | 459.90 |
| 137527 | 1/14/2015 PCMG Inc | Supplies | Technology Fee/Student | 19,920.00 |
| 137528 | 1/14/2015 PTC Employee | In-State Lodging | Unrestricted - Education & General | 32.14 |
| 137528 | 1/14/2015 PTC Employee | In-State Meals | Unrestricted - Education & General | 31.00 |
| 137529 | 1/14/2015 PRTC | Contractual & Professional Services | Unrestricted - Education & General | 440.88 |
| 137530 | 1/14/2015 PTS Inc | Contractual & Professional Services | Unrestricted - Education & General | 75.00 |
| 137531 | 1/14/2015 SC Department of Corrections | Maintenance Supplies & Fuel | Unrestricted - Education & General | 243.43 |
| 137532 | 1/14/2015 SCE&G | Utilities | Unrestricted - Education & General | 3,177.26 |
| 137533 | 1/14/2015 SimplexGrinnell | Contractual & Professional Services | Unrestricted - Education & General | 1,342.92 |
| 137534 | 1/14/2015 Society for Human Resource Management | Dues and Membership | Unrestricted - Education & General | 190.00 |
| 137534 | 1/14/2015 Society for Human Resource Management | Dues and Membership | Continuing Education Courses | 190.00 |
| 137535 | 1/14/2015 SONITROL | Contractual & Professional Services | Unrestricted - Education & General | 202.44 |
| 137536 | 1/14/2015 Sowell Gray Stepp & Laffitte,LLC | Contractual & Professional Services | Unrestricted - Education & General | 1,157.07 |
| 137537 | 1/14/2015 Spirit Communications | Contractual & Professional Services | Unrestricted - Education & General | 3,332.88 |
| | , ,==== ================= | | | 2,302.00 |

| UP CATEGORY SOURCE TOTAL 13738 1/14/2015 True Value Handware Contractual & Prolessonal Service Untractured - Education & General 88.09 13738 1/14/2015 True Value Handware Contractual & Prolessonal Service Untractured - Education & General 0.02 13738 1/14/2015 True Value Handware Contractual & Prolessonal Service Untractured - Education & General 0.02 13738 1/12/2015 TC Employee Contractual & Prolessonal Service Untractured - Education & General 0.03 13738 1/12/2015 TC Employee In-State Protes Automobile Untractured - Education & General 0.03 13738 1/12/2015 TC Employee In-State Protes Automobile Wordforce Headines DW PT15 2.2.5 13738 1/12/2015 TC Employee In-State Protes Automobile Wordforce Headines DW PT15 1.0.2.4 13739 1/12/2015 TC Employee In-State Protes Automobile Wordforce Headines DW PT15 1.0.2.4 13739 1/12/2015 TE Employee | Jan 1 - Jan 31, 2015 | | | | | |
|---|----------------------|-----------|--|-------------------------------------|------------------------------------|-----------|
| 137360 1/1/2015 Tyrik APC Church Contractual & Prolessional Services Unmenticate - Enclandin & Germal 5020 137541 1/1/2015 1/1 | ID (| CHECKDATE | PAYEE | CATEGORY | SOURCE | TOTAL |
| 19740 1/14/2015 Tucker Materials Maintenance Supplies & Furd Unrestricted - Education & General 2,688.71 19781 1/15/2015 YFC Employee Contractula & Professional Services 4,782.71 19781 1/15/2015 YFC Employee Contractula & Professional Services 4,828.71 19781 1/15/2015 YFC Employee Dava and Methership Unrestricted - Education & General 330.00 19781 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.31 19783 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.21 19789 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.21 19790 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.31 19791 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.31 19792 1/15/2015 YFC Employee In-State Private Automobile Workforce Readiness Yach PT13 350.31 19791 1/15/2015 YFC Employee In-State Private Automobile W | 137538 | 1/14/2015 | Triangle True Value Hardware | Contractual & Professional Services | Unrestricted - Education & General | 81.09 |
| 13751 1/1/2015 YPC Employee Contractula & Professional Services Unrestricted - discutano & General 24.82 19185 1/15/2015 YPC Employee Data En Privace Automobile Unrestricted - discutano & General 30.00 19186 1/15/2015 YPC Employee Data En Privace Automobile Unrestricted - discutano & General 30.00 19186 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness Aduk Priva 33.01 19188 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness Touth Privace 33.02 19189 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness Touth Privace 33.03 19190 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness DV PT 15 22.85 19191 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness DV PT 15 22.85 19192 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness DV PT 15 22.95 19192 1/15/2015 YPC Employee In State Privace Automobile Workforce Readiness DV PT 15 22.91 19192 1/15/ | 137539 | 1/14/2015 | Troy ARP Church | Contractual & Professional Services | Unrestricted - Education & General | 50.00 |
| 19186 1/15/2015 PTC Employee Instate Protect Automobile Unrestricted - Statuton & General 49.25 19186 1/15/2015 PTC Employee Constructula & Professional Services 19180 1918 | 137540 | 1/14/2015 | Tucker Materials | Maintenance Supplies & Fuel | Unrestricted - Education & General | 872.70 |
| 1938 1/15/2015 PTC Employee Contractual & Professional Service Uncrastrictel - Education & General 330.00 1938 1/15/2015 PTC Employee In -State Private Automobile Continuing Statem Source Automobile Continuing Statem Source Automobile Continuing Statem Source Automobile Vorderce Readiness Adult PT15 22.85 1938 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT15 32.24 1938 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT15 32.24 1939 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT18 32.34 1930 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT18 32.34 1931 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT18 32.35 1932 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT18 32.35 1932 1/15/2015 PTC Employee In -State Private Automobile Worderce Readiness Adult PT18 32.35 19322 1/15/2015 PTC Employee In -State Priva | 137541 | 1/14/2015 | Verizon Wireless | Contractual & Professional Services | Unrestricted - Education & General | 2,658.71 |
| 19181/15/2015 PTC EmployeeDues and MembershipUnrestricted - Fouthung Education & General230.0019181/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness Adul PT1523.2519181/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness Adul PT1523.2519181/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness York PT1523.2519181/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.2419191/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3319191/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3319191/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3319191/15/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3319191/15/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3119101/15/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3119131/15/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1516.3119131/15/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1512.32137551/12/2015 Mrc EmployeeIn-State Private AutomobileWorkforce Readiness York PT1512.32137551/12/2015 Mrc EmployeeSta | 19185 | 1/15/2015 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 49.28 |
| 193881/15/2015 PTC mployeeIn-State Private AutomobileContinuing Education Courses139.44193881/15/2015 PTC mployeeIn-State Private AutomobileWorkforce Readiness Xolv 171522.85193881/15/2015 PTC mployeeIn-State Private AutomobileWorkforce Readiness Xolv 171512.82193901/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness Xolv 171515.23193001/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness Xolv 171515.23193001/15/2015 PTC EmployeeIn-State Private AutomobileWorkforce Readiness Xolv 171515.33193011/15/2015 American Security of Greenville LLCContractua & Professional ServiceUnrestricter - faculation & General13.987.33193121/15/2015 American Security of Greenville LLCContractua & Professional ServiceUnrestricter - faculation & General2.901375551/12/2015 Anfait LAGContractua & Professional ServiceUnrestricter - faculation & General2.901375571/12/2015 Anfait LAGContractua & Professional ServiceUnrestricter - faculation & General2.901375571/12/2015 Anfait LAGContractua & Professional ServiceUnrestricter - faculation & General2.95137561/12/2015 Anfait LAGContractua & Professional ServiceUnrestricter - faculation & General2.95137561/12/2015 Anfait LAGContractua & Professional ServiceUnrestricter - faculation & General2.95137561/12/2015 Anfait LAGContractua & Profession | 19186 | 1/15/2015 | PTC Employee | Contractual & Professional Services | Unrestricted - Education & General | 330.00 |
| JUS28 J/J/2015 Victorians Adult Pr15 35.03 JUS28 J/J/2015 Victorians Adult Pr15 22.05 JUS28 J/J/2015 Victorians Adult Pr15 22.05 JUS28 J/J/2015 Victorians Adult Pr15 12.82 JUS28 J/J/2015 Victorians Adult Pr15 12.82 JUS20 J/J/2015 Victorians Adult Pr15 12.82 JUS20 J/J/2015 Victorians Adult Pr15 16.83 JUS20 J/J/2015 Victorians Adult Pr15 16.84 JUS2015 Victorians Adult Pr15 16.83 47.44 JUS2015 Victorians Adult Pr15 16.83 47.44 JUS2015 Victorians Adult Pr15 26.84 | 19186 | 1/15/2015 | PTC Employee | Dues and Membership | Unrestricted - Education & General | 330.00 |
| 1938 1/3/2015 1/1/2015 <td< td=""><td>19187</td><td>1/15/2015</td><td>PTC Employee</td><td>In-State Private Automobile</td><td>Continuing Education Courses</td><td>139.44</td></td<> | 19187 | 1/15/2015 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 139.44 |
| 19188 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness Youth PTS 182.40 19190 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness OW PTIS 105.30 19190 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness Youth PTIS 8.47 19192 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness Youth PTIS 8.47 19192 1/15/2015 Anterion Security of Greenville LLC Contractual & Professional Service Contractual & Professional Service 1.5341 137355 1/2/2015 Anterion & General 2.755 1.715/2015 Greenville Contractual & Professional Service Contractual & Profession | 19188 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 35.03 |
| 1919 1/15/2015 TPC Employee In-State Private Automobile Unrestricter - Education & General 1/12.60 19190 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness DW PY15 105.91 19190 1/15/2015 TPC Employee In-State Private Automobile Workforce Readiness DW PY15 105.91 19192 1/15/2015 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 515.41 19193 1/15/2015 Manifeld OI Company Maintenance Supplies & Fuel Unrestricted - Totucation & General 2.720 173755 1/21/2015 Airas USA LLC Contractual & Professional Services Unrestricted - Totucation & General 2.930 173755 1/21/2015 Airas USA LLC Contractual & Professional Services Unrestricted - Totucation & General 2.930 173755 1/21/2015 Airas USA LLC Contractual & Professional Services Unrestricted - Totucation & General 2.937.54 173756 1/21/2015 Airas Aira Mark Mark Mark Mark Mark Mark Mark Ma | 19188 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 22.85 |
| 19190 1/15/2015 TPC Employee in-State Private Automobile Workforce Rediness Auth Pri15 162.41 19190 1/15/2015 TPC Employee in-State Private Automobile Workforce Rediness Outh Pri15 163.73 19192 1/15/2015 American Security of Greenville LLC Contractuuit & Professional Services Contractuuit & Professional Services 51.84 19192 1/15/2015 Marietan Security of Greenville LLC Contractuuit & Professional Services Contractuuit & Professional Services 1917555 1/21/2015 Aufa Stat LC Contractuuit & Professional Services Contractuuit & Professional Services 197555 1/21/2015 Aufa Stat LC Contractuuit & Professional Services Contractuuit & Professional Services 197557 1/21/2015 Aufa Stat LC Contractuuit & Professional Services Contractuuit & Professional Services 197557 1/21/2015 Aufa Stat LC Contractuuit & Professional Services Contractuuit & Professional Services 197561 1/21/2015 Aufa State Private Auta Mark Contractuuit & Professional Services Contractuuit & Professional Services 197561 1/21/2015 Aufa State Private Auta Mark Contractuuit & Professional Services Contractuuit & Professional Services 197561 1/21/2015 Aufa State Private Auta Mark Au | 19188 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 18.28 |
| 193001/15/2015PTC EmployeeIn-State Private AutomobileWorkforce Redunes DW PYIS105.93193001/15/2015American Security of Greenville LLCContractual & Professional ServicesContinuing Education Courses515.43193021/15/2015American Security of Greenville LLCContractual & Professional ServicesContinuing Education Courses515.43193031/15/2015Antesia USA LLCSupplies & FuelUnrestricted - Education & General2.76.01375551/21/2015Antesia USA LLCContractual & Professional ServicesContractual & Professional ServicesContractual & Professional Services1375551/21/2015Antesia USA LLCContractual & Professional ServicesContractual & Professional ServicesContractual & Professional Services1375561/21/2015Antesia USA LLCContractual & Professional ServicesUnrestricted - Education & General2.300.001375561/21/2015Antesia USA LLCContractual & Professional ServicesUnrestricted - Education & General2.37.241375611/21/2015Antary MarkSuppliesUnrestricted - Education & General1.637.861375621/21/2015Antary MarkSuppliesUnrestricted - Education & General1.637.861375641/21/2015Barvis & Mohel Boolstore- StudiesGeneral1.637.861375641/21/2015Barvis & Mohel Boolstore- StudiesGeneral1.637.861375641/21/2015Barvis & Mohel Boolstore- StudiesGeneral1.637.86137577 <td>19189</td> <td>1/15/2015</td> <td>PTC Employee</td> <td>In-State Private Automobile</td> <td>Unrestricted - Education & General</td> <td>117.60</td> | 19189 | 1/15/2015 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 117.60 |
| 19192 1/15/2015 PriC Employee In-State Private Automobile Workfred - Education & General 1.3087.33 19192 1/15/2015 American Security of Greenville LC Contractula & Professional Services Unrestricted - Education & General 1.219.18 137555 1/21/2015 American Security of Greenville LC Contractula & Professional Services Unrestricted - Education & General 1.219.18 137555 1/21/2015 ArGas USA LLC Contractula & Professional Services Unrestricted - Education & General 2.215.55 137555 1/21/2015 ArGas USA LLC Contractula & Professional Services Unrestricted - Education & General 2.209.00 137555 1/21/2015 ArGas USA LLC Contractula & Professional Services Unrestricted - Education & General 2.307.02 137560 1/21/2015 ArGas USA LLC Contractula & Professional Services Unrestricted - Education & General 5.14 137561 1/21/2015 ArGas USA LLC Contractula & Professional Services Unrestricted - Education & General 5.14 137561 1/21/2015 Brofessional Services Unrestricted - Education & General 5.14 137563 1/21/2015 Brofessional Services Unrestricted - Education & | 19190 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 162.41 |
| 191921/15/2015 American Security of Greenville LLCContractual & Professional ServicesUnrestricted - Education & General13,087.33191931/15/2015 Mandheld OI CompanyMaintenance Supples & Professional ServicesUnrestricted - Education & General1,219.131375551/21/2015 Krides USA LLCSupplesUnrestricted - Education & General2,315.551375551/21/2015 Krides USA LLCContractual & Professional ServicesUnrestricted - Education & General2,315.551375551/21/2015 Krides USA LLCContractual & Professional ServicesUnrestricted - Education & General2,305.571375551/21/2015 Akrise UNA LLCContractual & Professional ServicesUnrestricted - Education & General2,000.001375551/21/2015 Akrise Technologies InstituteContractual & Professional ServicesUnrestricted - Education & General2,000.001375511/21/2015 Akrise and NobleSupplesUnrestricted - Education & General1,073.031375611/21/2015 Atras and NobleSupplesUnrestricted - Education & General1,073.031375641/21/2015 BritoSupplesUnrestricted - Education & General1,070.031375641/21/2015 BritoSupplesUnrestricted - Education & General1,070.03 <t< td=""><td>19190</td><td>1/15/2015</td><td>PTC Employee</td><td>In-State Private Automobile</td><td>Workforce Readiness DW FY15</td><td>105.93</td></t<> | 19190 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 105.93 |
| 19192 1/15/2015 American Security of Greenville LC Contractual & Professional Services 1/15/2015 137355 1/21/2015 Andres USA LLC Contractual & Professional Services Unrestricted - Education & General 2/15 137355 1/21/2015 Arids uSA LLC Contractual & Professional Services Unrestricted - Education & General 2/15 137557 1/21/2015 Arids uSA LLC Contractual & Professional Services Unrestricted - Education & General 2/000 137557 1/21/2015 Alega Print & Imaging Contractual & Professional Services Unrestricted - Education & General 2/05/20 137561 1/21/2015 Alega Print & Imaging Contractual & Professional Services Unrestricted - Education & General 2/35/26 137560 1/21/2015 Atalaxes Aprofessional Services Unrestricted - Education & General 2/37/26 137564 1/21/2015 Barla & Supplies Unrestricted - Education & General 2/37/26 137564 1/21/2015 Barla & Supplies Unrestricted - Education & General 1/27/20 137565 1/21/2015 Borla & Supplies <t< td=""><td>19190</td><td>1/15/2015</td><td>PTC Employee</td><td>In-State Private Automobile</td><td>Workforce Readiness Youth FY15</td><td>84.74</td></t<> | 19190 | 1/15/2015 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 84.74 |
| 1919 1/15/2015 ManGield OI Company Maintenance Supples Productionel Contractionel & Professional Service Unrestricted - Education & General 1,7210 137555 1/21/2015 MirGs USA LLC Supples Unrestricted - Education & General 2,315 137555 1/21/2015 MirGs USA LLC Contractual & Professional Services Unrestricted - Education & General 2,305 137555 1/21/2015 MirGs USA LLC Contractual & Professional Services Unrestricted - Education & General 2,000 137555 1/21/2015 Astriges Print & Imaging Contractual & Professional Services Unrestricted - Education & General 2,000 137556 1/21/2015 Astriges Print & Imaging Contractual & Professional Services Unrestricted - Education & General 2,372 Ed 137561 1/21/2015 Astriges and Nohe Supples Unrestricted - Education & General 1,373 6d 137556 1/21/2015 Batione and Nohe Supples Unrestricted - Education & General 1,673 6d 137556 1/21/2015 Batione Supples Unrestricted - Education & General 1,673 6d 137556 1/21/2015 Batione Supples Unrestricted - Education & General 1,673 8d 137557 | 19192 | 1/15/2015 | American Security of Greenville LLC | Contractual & Professional Services | Unrestricted - Education & General | 13,087.33 |
| 137555 1/21/2013 ArtGas USA LLC Contractual & Professional Services Unrestricted - Education & General 27.60 137555 1/21/2013 ArtGas USA LLC Contractual & Professional Services Unrestricted - Education & General 2.30 137555 1/21/2013 ArtGas USA LLC Contractual & Professional Services Unrestricted - Education & General 2.00 137557 1/21/2013 ArtGas USA LLC Contractual & Professional Services Unrestricted - Education & General 2.00 137567 1/21/2013 ArtGas Professional Services Unrestricted - Education & General 2.03 137561 1/21/2013 ArtGas Professional Services Unrestricted - Education & General 2.03 137561 1/21/2013 ArtGas Professional Services Unrestricted - Education & General 16,87,80 137564 1/21/2013 Bri-0 Supplies Unrestricted - Education & General 16,87,80 137564 1/21/2013 Bri-0 Supplies Unrestricted - Education & General 16,87,80 137565 1/21/2015 Broin Boris B. Marchants Inc Contractual & Professional Services Unrestricted - Education & General 16,87,80 1375767 1/21/2015 Borin Boris B. Marchants I | 19192 | 1/15/2015 | American Security of Greenville LLC | Contractual & Professional Services | Continuing Education Courses | 515.43 |
| 137555 1/21/2015 ArrGas USA LLC Supplies Unrestricted - Education & General 2,15,55 137555 1/21/2015 ArrGas USA LLC Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Unrestricted - Education & General 2,090 137556 1/21/2015 ArrGas USA LLC Contractual & Professional Services Unrestricted - Education & General 2,090 137556 1/21/2015 ArrGas Values Contractual & Professional Services Unrestricted - Education & General 2,287 137561 1/21/2015 ArrGas Values Contractual & Professional Services Unrestricted - Education & General 1,873 137561 1/21/2015 Barnes and Noble Supplies Unrestricted - Education & General 1,873 137564 1/21/2015 Brodart Co Supplies Unrestricted - Education & General 1,700 137565 1/21/2015 Brodart Co Supplies Unrestricted - Education & General 1,700 137565 1/21/2015 Brodart Co Supplies Unrestricted - Education & General 1,700 137567 1/21/2015 Caronitans & Merchants Inc Contractual & | 19193 | 1/15/2015 | Mansfield Oil Company | Maintenance Supplies & Fuel | Unrestricted - Education & General | 1,219.18 |
| 137555 1/21/2015 ArGas USA LC Contractual & Professional Services 34.50 137556 1/21/2015 ArGas Magnetic Market Status Contractual & Professional Services Unrestricted - Education & General 20.0000 137556 1/21/2015 ArGas Magnetic Market Status Contractual & Professional Services Unrestricted - Education & General 23.52 137561 1/21/2015 ArGas Magnetic Market Status Contractual & Professional Services Unrestricted - Education & General 23.52 137561 1/21/2015 Artiso Status Contractual & Professional Services Unrestricted - Education & General 23.52 137561 1/21/2015 Artiso Status Contractual & Professional Services Unrestricted - Education & General 15.53 137561 1/21/2015 Brues Status Supplies Unrestricted - Education & General 15.54 137565 1/21/2015 Brues Status Supplies Unrestricted - Education & General 15.63 137565 1/21/2015 Brues Status Supplies Unrestricted - Education & General 16.53 137567 1/21/2015 Brues Status Supplies Unrestricted - Education & General 8.70 137575 1/21/2015 Supplies Unrestricted - Education & General 8.70 < | 137555 | 1/21/2015 | AirGas USA LLC | Contractual & Professional Services | Unrestricted - Education & General | 27.60 |
| 137556 1/21/2015 ArGas USA LLC Contractual & Professional services Lurestricted - Education & General 12,5756 137566 1/21/2015 Athens Paper Company Supplies Contractual & Professional services Lurestricted - Education & General 12,5756 137566 1/21/2015 Busines and Noble AP Barnes & Noble Bookstors-Student Unrestricted - Education & General 10,700 137566 1/21/2015 Boylin & Davis LLC Contractual & Professional Services Unrestricted - Education & General 10,000 137567 1/21/2015 Boylin & Davis LLC Contractual & Professional Services Unrestricted - Education & General 4,86,76 137567 1/21/2015 Boylin & Davis LLC Contractual & Professional Services Unrestricted - Education & General 4,86,76 137567 1/21/2015 Contractorp Supplies Unrestricted - Education & Gene | 137555 | 1/21/2015 | AirGas USA LLC | Supplies | Unrestricted - Education & General | 2,315.55 |
| 1375561/21/2015 AirCas USA LLCContractual & Professional ServicesDurestricted - Education & General2,0901375571/21/2015 ARC/STSAContractual & Professional ServicesUnrestricted - Education & General2,0001375591/21/2015 ARC/STSAContractual & Professional ServicesUnrestricted - Education & General2,537.2641375601/21/2015 Atterns Paper CompanySuppliesUnrestricted - Education & General2,283.601375611/21/2015 Rames and NobleContractual & Professional ServicesUnrestricted - Education & General1,693.861375631/21/2015 Barnes and NobleSuppliesUnrestricted - Education & General166,938.671375641/21/2015 Barnes and NobleContractual & Professional ServicesUnrestricted - Education & General100.001375651/21/2015 Bordert CoSuppliesUnrestricted - Education & General100.001375651/21/2015 Brokens Cards TomorowSuppliesUnrestricted - Education & General90.051375751/21/2015 Concluster ConsultantsSuppliesUnrestricted - Education & General90.051375751/21/2015 Concluster Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General90.051375751/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General90.051375751/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General90.05137577 | 137555 | | | | Continuing Education Courses | 34.50 |
| 1375751/21/2015 Allegra Print & ImagingContractual & Professional ServicesContractual & Ordessional ServicesContractual & Professional ServicesUnrestricted - Education & General23,572,641375601/21/2015 Acaessment Technologies InstituteContractual & Professional ServicesUnrestricted - Education & General23,572,641375601/21/2015 Attars and NobleContractual & Professional ServicesUnrestricted - Education & General18,573,601375611/21/2015 Attars and NobleAP Barnes & Noble Booktore StudenUnrestricted - Education & General18,573,601375641/21/2015 BerusRode StudentsUnrestricted - Education & General18,593,651375641/21/2015 Boylin & Davis LCContractual & Professional ServicesUnrestricted - Education & General18,593,651375651/21/2015 Boylin & Davis LCContractual & Professional ServicesUnrestricted - Education & General17,0001375651/21/2015 Boylin & Davis LCContractual & Professional ServicesUnrestricted - Education & General4,665,761375761/21/2015 ContactorpContractual & Professional ServicesUnrestricted - Education & General68,771375771/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General68,771375751/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General68,771375771/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - | | | | | - | |
| 1375581/21/2015ARC/STSAContractual & Professional ServicesUnrestricted - Education & General2,000.001375591/21/2015AT&TContractual & Professional ServicesUnrestricted - Education & General2,2372.641375611/21/2015Athers Paper CompanySuppliesUnrestricted - Education & General1,873.601375631/21/2015Barnes and NobleAP Barnes & Noble Bookstore StudeUnrestricted - Education & General1,873.601375641/21/2015Barnes and NobleSuppliesUnrestricted - Education & General169,584.601375641/21/2015Barnes & Noble Bookstore StudeUnrestricted - Education & General100.001375661/21/2015Brods Card ToSuppliesUnrestricted - Education & General170.001375661/21/2015Brods Card ToSuppliesUnrestricted - Education & General170.001375671/21/2015Grolina Print ConsultantsSuppliesUnrestricted - Education & General4,455.751375691/21/2015Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General4,457.751375721/21/2015ComparySuppliesUnrestricted - Education & General4,457.751375771/21/2015ComparySuppliesUnrestricted - Education & General4,057.751375771/21/2015ComparySuppliesUnrestricted - Education & General1,088.401375771/21/2015ComparySuppliesUnrestricted - Educat | | | | | | |
| 13759 1/21/2015 Assessment Technologies Institute Contractual & Professional Services Unrestricted - Education & General 23,572.6 137561 1/21/2015 Attaway Inc Contractual & Professional Services Unrestricted - Education & General 1,873.60 137561 1/21/2015 Attaway Inc Contractual & Professional Services Unrestricted - Education & General 1,873.60 137563 1/21/2015 Biko Food Supplies Unrestricted - Education & General 66.598.65 137564 1/21/2015 Biko Disto Contractual & Professional Service Unrestricted - Education & General 70.00 137565 1/21/2015 Boylin & Davis LC Contractual & Professional Service Unrestricted - Education & General 73.00 137566 1/21/2015 Boylin A Davis LC Contractual & Professional Service Unrestricted - Education & General 84.50 137568 1/21/2015 Consputer Consultants & Merchants inc Contractual & Professional Service Unrestricted - Education & General 84.50 137577 1/21/2015 Computer Consultants & Merchants inc Contractual & Professional Service Other Auxillary Enterprises 44.37 137577 1/21/2015 Dilon Supply Company Suppli | | | | | | |
| 1375601/21/2015 AT&TContractual & Professional ServicesUnrestricted - Education & General5.141375611/21/2015 Attaway incContractual & Professional ServicesUnrestricted - Education & General1.873.601375631/21/2015 Barnes and NobleAP Barnes & Noble Bookstore' StudentUnrestricted - Education & General1.873.601375641/21/2015 Bi-LoSuppliesUnrestricted - Education & General106.958.651375641/21/2015 Boykin & Davis LICContractual & Professional ServicesUnrestricted - Education & General100.001375651/21/2015 Boykin & Davis LICContractual & Professional ServicesUnrestricted - Education & General170.001375661/21/2015 Conside Print ConsultantsSuppliesUnrestricted - Education & General4.456.761375791/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General8.8051375721/21/2015 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1.008.441375751/21/2015 Duralter Consultants & Merchants IncContractual & Professional ServicesContinuing Education Courses500.251375761/21/2015 Duralter Consultants & Merchants IncContractual & Professional ServicesContinuing Education Courses7.3261375771/21/2015 Duralter Insage forSuppliesUnrestricted - Education & General1.008.441375771/21/2015 Duralter Insage forSuppliesUnrestricted - Education & General <td< td=""><td></td><td></td><td>-</td><td>Contractual & Professional Services</td><td>Unrestricted - Education & General</td><td></td></td<> | | | - | Contractual & Professional Services | Unrestricted - Education & General | |
| 1375621/21/2015Harway incContractual & Professional ServicesUnrestricted - Education & General1873.601375631/21/2015Bi-LoSuppliesUnrestricted - Education & General166,958.651375641/21/2015Bi-LoFood SuppliesUnrestricted - Education & General80.021375651/21/2015Bi-LoContractual & Professional ServicesUnrestricted - Education & General170.001375661/21/2015Gradan CoSuppliesUnrestricted - Education & General14.05.761375691/21/2015Carolina Print ConsultantsSuppliesUnrestricted - Education & General4.456.761375791/21/2015Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General4.456.761375751/21/2015Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General4.85.751375751/21/2015Duruet consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1.808.301375751/21/2015Duruet consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1.808.301375751/21/2015Duruet more subscriptionSuppliesUnrestricted - Education & General1.808.301375751/21/2015Duruet more subscriptionSuppliesUnrestricted - Education & General1.808.301375761/21/2015Duruet more subscriptionSuppliesUnrestricted - Educ | 137560 | | - | Contractual & Professional Services | Unrestricted - Education & General | |
| 1375621/21/2015Harway incContractual & Professional ServicesUnrestricted - Education & General1873.601375631/21/2015Bi-LoSuppliesUnrestricted - Education & General166,958.651375641/21/2015Bi-LoFood SuppliesUnrestricted - Education & General80.021375651/21/2015Bi-LoContractual & Professional ServicesUnrestricted - Education & General170.001375661/21/2015Gradan CoSuppliesUnrestricted - Education & General14.05.761375691/21/2015Carolina Print ConsultantsSuppliesUnrestricted - Education & General4.456.761375791/21/2015Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General4.456.761375751/21/2015Consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General4.85.751375751/21/2015Duruet consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1.808.301375751/21/2015Duruet consultants & Merchants incContractual & Professional ServicesUnrestricted - Education & General1.808.301375751/21/2015Duruet more subscriptionSuppliesUnrestricted - Education & General1.808.301375751/21/2015Duruet more subscriptionSuppliesUnrestricted - Education & General1.808.301375761/21/2015Duruet more subscriptionSuppliesUnrestricted - Educ | | | | | | 2,289.60 |
| 1375631/21/2015Barnes and NobleAP Barnes & Noble Bookstore-StudentUnrestricted - Education & General166,958,651375641/21/2015Bi-LoFood SuppliesUnrestricted - Education & General90,051375651/21/2015Boylin & Davis LLCContractual & Professional ServicesUnrestricted - Education & General170,001375651/21/2015Boylin & Contractual & Professional ServicesUnrestricted - Education & General370,001375671/21/2015Contas CorpContractual & Professional ServicesUnrestricted - Education & General4,456,761375791/21/2015Computer ConsultantsMerchants IncContractual & Professional ServicesUnrestricted - Education & General4,456,761375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1,008,441375751/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises4,453,781375751/21/2015Dive EnergyUtilitiesUnrestricted - Education & General1,008,441375761/21/2015Dive EnergyUtilitiesUnrestricted - Education & General1,008,441375771/21/2015Edus Mordforce SolutionsContractual & Professional ServicesUnrestricted - Education & General1,008,441375761/21/2015Edus Mordforce SolutionsContractual & Professional ServicesUnrestricted - Education & General1,008,441375781/21/20 | | | | | , , | 1.873.60 |
| 1375641/21/2015Bi-LoSuppliesUnrestricted - Education & General96.261375651/21/2015Boykin & Davis LLCContractual & Professional ServicesUnrestricted - Education & General170.001375661/21/2015Brodart CoSuppliesUnrestricted - Education & General170.001375661/21/2015Contractual & Professional ServicesUnrestricted - Education & General4,456.761375761/21/2015Computer ConsultantsSuppliesUnrestricted - Education & General98.051375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General98.051375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General98.051375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1,08.841375731/21/2015Duruler Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1,08.841375751/21/2015Duruler Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General1,08.841375751/21/2015Duruler EnguineSuppliesUnrestricted - Education & General1,08.841375751/21/2015Education Corres73.351/21/2015Education & General1,08.021375761/21/2015Education & General1,08.02 | | | | | | |
| 1375641/21/2015Brokis Davis LLCFood SuppliesUrrestricted - Education & General90.051375651/21/2015Brokis Davis LLCContractual & Professional ServicesUrrestricted - Education & General170.001375671/21/2015Brokins & SuppliesOther Auxiliary EnterprisesGeneral4.456.761375681/21/2015ConsultantsSuppliesUrrestricted - Education & General4.856.761375721/21/2015Consultants & Merchants IncContractual & Professional ServicesUrrestricted - Education & General9.8051375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesContractual & Professional ServicesOther Auxiliary Enterprises4.437.831375751/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises1.808.301375751/21/2015Duraline imaging IncSuppliesUrrestricted - Education & General1.808.301375761/21/2015Else SoContractual & Professional ServicesContractual & Professional ServicesContractual & Professional Services1375781/21/2015Else SakeryContractual & Professional ServicesUrrestricted - Education & General1.808.301375761/21/2015First LabContractual & Professional ServicesUrrestricted - Education & General1.808.301375791/21/2015First LabContractual & Professional ServicesUrrestricted - Education & General4.928.50137581 | | 1/21/2015 | Bi-Lo | Supplies | Unrestricted - Education & General | |
| 137551/21/2015Brokin & Davis LLCContractual & Professional ServicesUnrestricted - Education & General170.00137561/21/2015Brodnart CoSuppliesUnrestricted - Education & General37.00137571/21/2015Carolina Print ConsultantsSuppliesUnrestricted - Education & General4.456.761375781/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General68.701375721/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises4.437.831375731/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises4.437.831375731/21/2015Computer Consultants & Merchants IncContractual & Professional ServicesOther Auxiliary Enterprises4.437.831375751/21/2015Courline Imaging IncSuppliesUnrestricted - Education & General1.008.441375751/21/2015ElsOSuppliesUnrestricted - Education & General4.3431375791/21/2015ElsOSuppliesUnrestricted - Education & General4.3451375811/21/2015Filter S Asoc. of SCDues and MembershipUnrestricted - Education & General100.001375811/21/2015Government Finance Officers Asoc. of SCDues and MembershipUnrestricted - Education & General100.001375811/21/2015Government Finance Officers Asoc. of SCDues and Mem | | | | | | |
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| 1375911/21/2015 Indexx, IncContractual & Professional ServicesUnrestricted - Education & General1,400.791375921/21/2015 JSTORContractual & Professional ServicesUnrestricted - Education & General4,450.001375931/21/2015 Laminex IncSuppliesUnrestricted - Education & General274.541375941/21/2015 LandauerContractual & Professional ServicesUnrestricted - Education & General1,068.751375951/21/2015 Laurens AdvertiserPrinting-Binding-Advertising CommUnrestricted - Education & General72.001375961/21/2015 Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015 Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015 Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375921/21/2015 JSTORContractual & Professional ServicesUnrestricted - Education & General4,450.001375931/21/2015 Laminex IncSuppliesUnrestricted - Education & General274.541375941/21/2015 LandauerContractual & Professional ServicesUnrestricted - Education & General1,068.751375951/21/2015 Laurens AdvertiserPrinting-Binding-Advertising CommUnrestricted - Education & General72.001375961/21/2015 Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015 Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015 Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375931/21/2015Laminex IncSuppliesUnrestricted - Education & General274.541375941/21/2015LandauerContractual & Professional ServicesUnrestricted - Education & General1,068.751375951/21/2015Laurens AdvertiserPrinting-Binding-Advertising CommUnrestricted - Education & General72.001375961/21/2015Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375941/21/2015LandauerContractual & Professional ServicesUnrestricted - Education & General1,068.751375951/21/2015Laurens AdvertiserPrinting-Binding-Advertising CommUnrestricted - Education & General72.001375961/21/2015Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375951/21/2015 Laurens AdvertiserPrinting-Binding-Advertising CommUnrestricted - Education & General72.001375961/21/2015 Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015 Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015 Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375961/21/2015Learning Labs, IncSuppliesPerkins Cad/Cam for Machine Tool14,336.501375971/21/2015Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375971/21/2015 Lighting Services IncRepair ServicesUnrestricted - Education & General2,071.801375981/21/2015 Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375981/21/2015 Major Business MachinesSuppliesUnrestricted - Education & General319.031375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1375991/21/2015 McCormick MessengerPrinting-Binding-Advertising CommUnrestricted - Education & General10.001376001/21/2015 Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | | | | |
| 1376001/21/2015Motorola Solutions IncContractual & Professional ServicesUnrestricted - Education & General13.29 | | | • | | | |
| | | | - | | | |
| 1/21/2015 National Association for Developmental Education in-state Registration Unrestricted - Education & General 1,450.00 | | | | | | |
| | 13/601 | 1/21/2015 | National Association for Developmental Education | in-state Registration | Unrestricted - Education & General | 1,450.00 |

| Jan 1 - Jan 31, 2015 | | | | |
|----------------------|--|--|---|------------------|
| ID CH | IECKDATE PAYEE | CATEGORY | SOURCE | TOTAL |
| 137602 | 1/21/2015 National Union Fire Ins Co of Pittsburgh PA | Insurance | Unrestricted - Education & General | 1,352.25 |
| 137603 | 1/21/2015 Nelnet Business Solutions | Fixed Expenses | Unrestricted - Education & General | 759.34 |
| 137604 | 1/21/2015 Newberry County Chamber of Commerce | Contractual & Professional Services | Unrestricted - Education & General | 400.00 |
| 137605 | 1/21/2015 Newberry Observer | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 27.63 |
| 137606 | 1/21/2015 Noel Levitz | Contractual & Professional Services | Journey Title III 2015 | 814.18 |
| 137607 | 1/21/2015 OCLC Online Computer Library Center Inc | Contractual & Professional Services | Unrestricted - Education & General | 38.00 |
| 137608 | 1/21/2015 Omni Financial Group Inc | Fixed Expenses | Unrestricted - Education & General | 7.50 |
| 137608 | 1/21/2015 Omni Financial Group Inc | Deduction - Miscellaneous | Unrestricted - Payroll Clearing Fun | 7.50 |
| 137609 | 1/21/2015 PAHRA | Dues and Membership | Unrestricted - Education & General | 175.00 |
| 137610 | 1/21/2015 Petty Cash - Business Office | Supplies | Unrestricted - Education & General | 74.12 |
| 137610 | 1/21/2015 Petty Cash - Business Office | Maintenance Supplies & Fuel | Unrestricted - Education & General | 26.70 |
| 137610 | 1/21/2015 Petty Cash - Business Office | Supplies | WIA DW FY15 | 5.29 |
| 137610 | 1/21/2015 Petty Cash - Business Office | Supplies | WIA Adult FY15 | 5.30 |
| 137611 | 1/21/2015 Petty Cash - Saluda Center | Supplies | Unrestricted - Education & General | 21.40 |
| 137612 | 1/21/2015 Piedmont Health Group LLC | Contractual & Professional Services | Unrestricted - Education & General | 875.00 |
| 137613 | 1/21/2015 Postmaster | Supplies | Unrestricted - Education & General | 1,500.00 |
| 137614 | 1/21/2015 Press and Banner | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 353.00 |
| 137615 | 1/21/2015 Quality Council of Indiana | Contractual & Professional Services | Continuing Education Courses | 834.00 |
| 137616 | 1/21/2015 PTC Employee 1/21/2015 Ricoh USA Inc | Supplies | Continuing Education Courses | 150.00 38.17 |
| 137617 | | Supplies | Other Auxiliary Enterprises | |
| 137618 137619 | 1/21/2015 Saluda Standard Sentinel Inc | Printing-Binding-Advertising Comm | Unrestricted - Education & General Continuing Education Courses | 190.80 645.00 |
| 137619 | 1/21/2015 SC Chapter NSC 1/21/2015 SC Department of Corrections | Contractual & Professional Services Maintenance Supplies & Fuel | - | 532.95 |
| 137620 | 1/21/2015 SC State Education Assistance Authority | Deduction - SEAA Student Loan | Unrestricted - Education & General Unrestricted - Payroll Clearing Fun | 100.86 |
| 137622 | 1/21/2015 SC state Education Assistance Authority | Utilities | Unrestricted - Education & General | 2,132.29 |
| 137623 | 1/21/2015 Schunk Intec Inc | Supplies | Newberry Equipment - County | 765.99 |
| 137623 | 1/21/2015 Schunk Intec Inc | Supplies | Newberry Equipment | 126.86 |
| 137624 | 1/21/2015 Sharp Business Systems | Contractual & Professional Services | Other Auxiliary Enterprises | 65.11 |
| 137625 | 1/21/2015 South Carolina Funeral Directors Association | Dues and Membership | Unrestricted - Education & General | 255.00 |
| 137626 | 1/21/2015 Spirit Communications | Contractual & Professional Services | Unrestricted - Education & General | 500.00 |
| 137627 | 1/21/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 33.36 |
| 137628 | 1/21/2015 Stericycle | Contractual & Professional Services | Unrestricted - Education & General | 286.43 |
| 137629 | 1/21/2015 Strata Information Group | Contractual & Professional Services | SIG Assess - Post Implementation | 8,332.50 |
| 137630 | 1/21/2015 Training Concepts | In-State Registration | Unrestricted - Education & General | 2,250.00 |
| 137631 | 1/21/2015 Truck Driver Institute | Tuition | WIA Adult FY15 | 7,190.00 |
| 137632 | 1/21/2015 Weldors Supply House | Supplies | Unrestricted - Education & General | 567.70 |
| 137633 | 1/21/2015 WESCO-CCA | Supplies | Unrestricted - Education & General | 233.20 |
| 137634 | 1/21/2015 William Burdette | Contractual & Professional Services | Continuing Education Courses | 455.00 |
| 137635 | 1/21/2015 WLBG | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 300.00 |
| 137636 | 1/21/2015 Xerox Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | 10.36 |
| 19212 | 1/22/2015 PTC Employee | In-State Private Automobile | Continuing Education Courses | 85.12 |
| 19213 | 1/22/2015 PTC Employee | Supplies | Unrestricted - Education & General | 174.35 |
| 19214 | 1/22/2015 PTC Employee | In-State Meals | Unrestricted - Education & General | 31.00 |
| 19214 | 1/22/2015 PTC Employee | In-State Misc. Travel | Unrestricted - Education & General | 32.14 |
| 19215 | 1/22/2015 PTC Employee | In-State Private Automobile | Continuing Education Courses | 279.35 |
| 19216 | 1/22/2015 PTC Employee | Supplies | Unrestricted - Education & General | 15.00 |
| 19216 | 1/22/2015 PTC Employee | Food Supplies | Unrestricted - Education & General | 7.00 |
| 19217 | 1/22/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 37.38 |
| 19218 | 1/22/2015 PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 101.32 |
| 19218 | 1/22/2015 PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 66.08 |
| 19218 | 1/22/2015 PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 54.42 |
| 19219 | 1/22/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 46.00 |
| 19220 | 1/22/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 92.02 |
| 19221 | 1/22/2015 PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 22.40 |
| 19222 | 1/22/2015 PTC Employee | In-State Private Automobile | Continuing Education Courses | 336.38 |
| 19224 | 1/22/2015 AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 468.77 |
| 19225 | 1/22/2015 Laughlin Training Solutions LLC | Contractual & Professional Services | Continuing Education Courses | 150.00 |
| 137645 | 1/28/2015 ABB Robotics | Machines, Equipment & Other | Perkins Robotics | 15,339.26 |
| 137646 | 1/28/2015 Abbeville Lions Club | Supplies | Unrestricted - Education & General | 40.00 |
| 137647 | 1/28/2015 ACT Inc | Contractual & Professional Services | Continuing Education Courses | 138.10 |
| 137648 | 1/28/2015 AirGas USA LLC | Supplies | Unrestricted - Education & General | 1,383.07 |
| 137649 | 1/28/2015 PTC Employee | In-State Private Automobile | WIA DW FY15 | 11.56 |
| 137649 | 1/28/2015 PTC Employee | In-State Private Automobile | WIA Adult FY15 | 11.57 |
| 137650 | 1/28/2015 Attaway Inc | Contractual & Professional Services | Unrestricted - Education & General | 2,078.67 |
| 137651 | 1/28/2015 Barnes and Noble | AP Barnes & Noble Bookstore-Student | | 693,976.96 |
| 137652 137653 | 1/28/2015 Brodart Co | Supplies Educational Supplies | Unrestricted - Education & General | 143.24 |
| 13/023 | 1/28/2015 Brownell's | Educational Supplies | Unrestricted - Education & General | 278.82 |

| | | | Jan 1 - Jan 31, 2015 |
|--------|-----------|--|-------------------------------------|
| ID | CHECKDATE | PAYEE | CATEGORY |
| 137654 | 1/28/2015 | CenturyLink | Contractual & Professional Services |
| 137655 | 1/28/2015 | Clemson University | In-State Registration |
| 137656 | | Dell Computer Corporation | Minor Equipment (<5000) |
| 137657 | | Dickerts Auto Service | Contractual & Professional Services |
| | | | |
| 137658 | | Duraline Imaging Inc | Supplies |
| 137659 | | EJ Sullivan Company | Contractual & Professional Services |
| 137660 | 1/28/2015 | Embassy Suites | In-State Lodging |
| 137661 | 1/28/2015 | Encore Technology Group | Supplies |
| 137661 | 1/28/2015 | Encore Technology Group | Supplies |
| 137662 | | Fire Technology, LLC | Contractual & Professional Services |
| 137662 | | Fire Technology, LLC | Contractual & Professional Services |
| 137663 | | Forms and Supply Inc | Supplies |
| 137663 | | Forms and Supply Inc | |
| | | | Supplies |
| 137664 | | Government Finance Officers Assoc. of SC | Dues and Membership |
| 137665 | | Gregory Pest Control | Contractual & Professional Services |
| 137666 | 1/28/2015 | PTC Employee | In-State Private Automobile |
| 137667 | 1/28/2015 | H & H Grading Inc | Land Improvements |
| 137668 | 1/28/2015 | Hoffman Building Technologies | Contractual & Professional Services |
| 137669 | 1/28/2015 | Houghton Mifflin Harcourt | Supplies |
| 137670 | | Lander University | Tuition |
| 137671 | | Midlands Technical College | In-State Registration |
| | | • | - |
| 137672 | | Mity-Lite Inc | Supplies |
| 137672 | | Mity-Lite Inc | Supplies |
| 137673 | 1/28/2015 | Mr. Lube | Repair Services |
| 137674 | 1/28/2015 | NACES Plus Foundation Inc | Contractual & Professional Services |
| 137675 | 1/28/2015 | NAEYC Registration | Dues and Membership |
| 137676 | 1/28/2015 | Newberry Observer | Printing-Binding-Advertising Comm |
| 137677 | | Otis Elevator Company | Contractual & Professional Services |
| | | | |
| 137678 | 1/28/2015 | | Dues and Membership |
| 137679 | | Premier Landscape & Design LLC | Contractual Services - Grounds |
| 137680 | | Professional Printers | Contractual & Professional Services |
| 137681 | 1/28/2015 | Grant Program Participant | Student Stipends |
| 137682 | 1/28/2015 | Republic Services | Contractual & Professional Services |
| 137683 | 1/28/2015 | Rittenhouse Book Distributors | Supplies |
| 137683 | 1/28/2015 | Rittenhouse Book Distributors | Supplies |
| 137684 | | Schneider Electric | Contractual & Professional Services |
| 137685 | | | In-State Private Automobile |
| | | PTC Employee | |
| 137686 | 1/28/2015 | | Contractual & Professional Services |
| 137687 | | The Budd Group | Contractual Services - Janitorial |
| 137688 | 1/28/2015 | Trane Upstate Carolina | Contractual & Professional Services |
| 137689 | 1/28/2015 | Truck Driver Institute | Tuition |
| 137690 | 1/28/2015 | Tucker Materials | Maintenance Supplies & Fuel |
| 137691 | 1/28/2015 | US Dept of Homeland Security | Contractual & Professional Services |
| 137692 | | William Burdette | Contractual & Professional Services |
| 137693 | | PTC Employee | In-State Private Automobile |
| | | | |
| 137694 | 1/28/2015 | | Printing-Binding-Advertising Comm |
| 137695 | | WorldPoint | Contractual & Professional Services |
| 19311 | 1/29/2015 | PTC Employee | In-State Private Automobile |
| 19312 | 1/29/2015 | PTC Employee | In-State Private Automobile |
| 19313 | 1/29/2015 | PTC Employee | Supplies |
| 19314 | | PTC Employee | In-State Private Automobile |
| 19314 | | PTC Employee | In-State Private Automobile |
| 19314 | | PTC Employee | |
| | | | In-State Private Automobile |
| 19315 | | PTC Employee | In-State Private Automobile |
| 19316 | 1/29/2015 | PTC Employee | In-State Private Automobile |
| 19317 | 1/29/2015 | PTC Employee | In-State Private Automobile |
| 19317 | 1/29/2015 | PTC Employee | Non-Deductible Meals |
| 19319 | 1/29/2015 | American Security of Greenville LLC | Contractual & Professional Services |
| 19320 | | Laughlin Training Solutions LLC | Contractual & Professional Services |
| 137696 | | Anytime Fitness | Deduction - GAC |
| | | | |
| 137697 | | Clerk of Court | Deduction - Court Order Levy |
| 137698 | 1/30/2015 | | Deduction - Equitable |
| 137699 | 1/30/2015 | General Agency | Deduction - General Agency |
| 137700 | 1/30/2015 | Great American Life | Deduction - Great American |
| 137701 | 1/30/2015 | Life Insurance Company of SW | Deduction - LSW |
| 137702 | | PTC - Foundation | Deduction - PTC Foundation |
| 137703 | | S.C. Retirement Systems | Deduction - Retirement Buy Back |
| 13//03 | 1/30/2013 | S.C. Activentent Systems | Deddedon - Neurement buy bdlk |

| SOURCE | TOTAL |
|--|---------------------|
| SOURCE Unrestricted - Education & General | TOTAL |
| Professional Development | 3,792.71 25.00 |
| Unrestricted - Education & General | 363.20 |
| Unrestricted - Education & General | 2,149.42 |
| Other Auxiliary Enterprises | 1,646.46 |
| Facility Fee 2015 | 3,400.00 |
| Unrestricted - Education & General | 612.68 |
| Unrestricted - Education & General | 60.00 |
| Unrestricted - Education & General | 620.10 |
| Unrestricted - Education & General | 699.60 |
| Unrestricted - Education & General | 365.70 |
| WIA DW FY15 | 15.84 |
| WIA Adult FY15 Unrestricted - Education & General | 15.85 100.00 |
| Unrestricted - Education & General | 286.50 |
| Unrestricted - Education & General | 80.50 |
| LCAM Parking Lot | 15,402.61 |
| Unrestricted - Education & General | 907.50 |
| First Steps | 545.00 |
| WIA Adult FY15 | 1,840.00 |
| Professional Development | 250.00 |
| Unrestricted - Education & General | 1,483.47 |
| Continuing Education Courses | 1,484.42 |
| Unrestricted - Education & General | 61.01 |
| Continuing Education Courses | 808.00 |
| Unrestricted - Education & General Unrestricted - Education & General | 1,530.00 513.16 |
| Unrestricted - Education & General | 459.90 |
| Unrestricted - Education & General | 439.90 |
| Unrestricted - Education & General | 5,325.55 |
| Unrestricted - Education & General | 1,850.76 |
| Journey Title III 2015 | 70.00 |
| Unrestricted - Education & General | 738.00 |
| Unrestricted - Education & General | 759.31 |
| Perkins Career Program Books | 288.91 |
| Unrestricted - Education & General | 1,243.75 |
| Unrestricted - Education & General Unrestricted - Education & General | 34.50 |
| Unrestricted - Education & General | 286.43 37,910.62 |
| Unrestricted - Education & General | 711.00 |
| WIA Adult FY15 | 3,595.00 |
| Unrestricted - Education & General | 339.54 |
| Unrestricted - Education & General | 50.00 |
| Continuing Education Courses | 287.00 |
| Continuing Education Courses | 409.40 |
| Unrestricted - Education & General | 300.00 |
| Continuing Education Courses | 527.95 |
| Unrestricted - Education & General | 80.50 |
| Unrestricted - Education & General Unrestricted - Education & General | 100.06 |
| Workforce Readiness Adult FY15 | 6.35 153.45 |
| Workforce Readiness DW FY15 | 100.08 |
| Workforce Readiness Youth FY15 | 80.08 |
| Unrestricted - Education & General | 63.26 |
| Unrestricted - Education & General | 333.93 |
| Unrestricted - Education & General | 46.00 |
| Unrestricted - Education & General | 7.00 |
| Continuing Education Courses | 100.85 |
| Continuing Education Courses | 1,250.00 |
| Unrestricted - Payroll Clearing Fun | 32.00 |
| Unrestricted - Payroll Clearing Fun | 557.55 2 005 00 |
| Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun | 2,005.00 139.90 |
| Unrestricted - Payroll Clearing Fun | 139.90 |
| Unrestricted - Payroll Clearing Fun | 250.00 |
| Unrestricted - Payroll Clearing Fun | 750.00 |
| Unrestricted - Payroll Clearing Fun | 1,971.50 |
| | |

| ID | CHECKDATE | PAYEE | CATEGORY | SOURCE | TOTAL |
|--------|-----------|------------------|------------------------|-------------------------------------|----------|
| 137704 | 1/30/2015 | SCSEA | Deduction - SCSEA | Unrestricted - Payroll Clearing Fun | 110.00 |
| 137705 | 1/30/2015 | United Way | Deduction - United Way | Unrestricted - Payroll Clearing Fun | 249.09 |
| 137706 | 1/30/2015 | YMCA - Greenwood | Deduction - YMCA | Unrestricted - Payroll Clearing Fun | 1,219.00 |