ID (Mar 1 - Mar 31, 2014		-
		PAYEE	CATEGORY	SOURCE	TOTAL
129278		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	4,856.44
129279 129280		Addison Safety Group Inc AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,258.08
129280		Airgas USA LLC	Supplies Supplies	Perkins WBL Welding Program	1,237.74
129280		PTC Employee	In-State Private Automobile	WIA Adult FY14	44.36
129281		PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	44.36
129282		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	31,115.39
129283		Biltmore Estate Group Sales	Student Travel	Student Support Services 2014	1,899.00
129284		Brodart Co	Supplies	Unrestricted - Education & General	147.80
129285	3/5/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
129286	3/5/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	1,661.10
129287	3/5/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
129288		Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
129290		Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	19,397.33
129291		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,506.27
129292 129293		Compansol	Contractual & Professional Services Fixed Expenses	Student Support Services 2014	3,995.00 12.50
129293		CPI Qualified Plan Consultants Inc CPI Qualified Plan Consultants Inc	Deduction - Miscellaneous	Unrestricted - Education & General Unrestricted - Payroll Clearing Fun	5.00
129294		PTC Employee	Food Supplies	Unrestricted - Education & General	12.73
129295	3/5/2014		Contractual & Professional Services	Unrestricted - Education & General	2,500.00
129296		Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.37
129297		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.28
129298		Duke Energy	Utilities	Unrestricted - Education & General	2,895.82
129299	3/5/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	363.88
129300		Enterprise Rent-a-Car	In-State Car Rental	PBI Project Genesis 2014	204.24
129301		PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
129301		PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
129301		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.60
129302		PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
129303		Greenwood Locksmith Inc	Contractual & Professional Services	Unrestricted - Education & General	200.00
129304 129305		Gregory Pest Control PTC Employee	Contractual & Professional Services In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	250.00 133.28
129305		Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
129307		PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	128.80
129308		PTC Employee	In-State Private Automobile	Continuing Education Courses	510.72
129309		Intercontinental Buckhead Atlanta	Out-State Lodging	Unrestricted - Education & General	588.12
129310		Ivan Petersheim	Supplies	Unrestricted - Education & General	1,125.00
129311	3/5/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	155.57
129311	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
129311		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	273.28
129312		James Scott Hollingsworth	Repair Services	Unrestricted - Education & General	1,000.00
129313		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.38
129314		Lowe's Companies	Supplies	Abbeville Equipment	2,473.85
129315 129316		Lowry Mechanical Inc LS3P Associates LTD	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	850.00 5,464.71
129316		LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2013 Facility Fee 2014	3,400.00
129317		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
129318		PTC Employee	Out-State Lodging	Unrestricted - Education & General	59.33
129318		PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
129319		PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
129320		PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
129320	3/5/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
129320		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.08
129321		Mr. Lube	Repair Services	Unrestricted - Education & General	60.95
129322		Grant Program Participant	Student Stipends	WIA NEG OJT FY14	255.75
129323		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
129324		Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
129324 129324		Petty Cash - Business Office Petty Cash - Business Office	Supplies Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	59.88 18.00
129324		Petty Cash - Business Office	Supplies	Continuing Education Courses	27.09
129324		Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Continuing Education Courses	300.00
129327	3/5/2014		Contractual & Professional Services	Unrestricted - Education & General	90.00
129328		RCI Of South Carolina. Inc.	Renovations	Abbeville County Center	1,652.10
129329		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
129330		Rufus Sherard	In-State Lodging	Unrestricted - Education & General	104.04
129330	3/5/2014	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	103.04
129331		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
129332		Scholastic Inc	Supplies	First Steps	346.62
129333		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	320.00
129334		PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
129334		PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
129334		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
129335		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.60
129336 129337		Tech Proven LLC The Dodge Company	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	88.67 294.56
129337		The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	294.56
129338		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
		Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
129340					.,
129340 129341		Wilson Brothers Inc	Contractual & Professional Services	Abbeville County Center	8,155.70

			Mar 1 - Mar 31, 2014		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
129343	3/5/2014	Wright Travel Enterprises	Student Travel	Student Support Services 2014	750.00
13019		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.20
13020		PTC Employee	In-State Lodging	Unrestricted - Education & General	563.37
13020		PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
13020		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.48
13021		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.68
13022		PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13023		PTC Employee	In-State Meals	Unrestricted - Education & General	7.00 97.78
13023 13024		PTC Employee PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	97.78
13024		PTC Employee	In-State Loughing	Unrestricted - Education & General	50.00
13024		PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.95
13024		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13025		PTC Employee	In-State Private Automobile	Perkins Career Planning	76.16
13025		PTC Employee	Non-Deductible Meals	Perkins Career Planning	7.00
13026	3/6/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
13026	3/6/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
13027	3/6/2014	PTC Employee	In-State Lodging	Continuing Education Courses	199.36
13027	3/6/2014	PTC Employee	In-State Meals	Continuing Education Courses	63.00
13027	3/6/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	255.36
13028		PTC Employee	In-State Lodging	Continuing Education Courses	199.36
13028		PTC Employee	In-State Meals	Continuing Education Courses	63.00
13028		PTC Employee	In-State Private Automobile	Continuing Education Courses	132.72
13029		PTC Employee	In-State Lodging	Unrestricted - Education & General	232.96
13029		PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
13029		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.60
13030		PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13031 13032		PTC Employee PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General ASSIST-TAACCT	49.84 221.76
13032		PTC Employee	In-State Loughing	ASSIST-TAACCT	49.00
13032		PTC Employee	In-State Private Automobile	ASSIST-TAACCT	374.08
13032		PTC Employee	In-State Private Automobile	Continuing Education Courses	103.54
13034		PTC Employee	Out-State Meals	Unrestricted - Education & General	82.00
13034		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	132.72
13034		PTC Employee	In-State Meals	Professional Development	68.00
13034	3/6/2014	PTC Employee	In-State Private Automobile	Professional Development	196.56
13035	3/6/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13036	3/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	127.23
13036	3/6/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	219.76
13036		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	38.53
13037		PTC Employee	In-State Lodging	Unrestricted - Education & General	231.71
13037		PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
13037		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13038		PTC Employee	In-State Private Automobile	Continuing Education Courses	268.80
13039		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.64
13040 13040		PTC Employee PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	243.34 43.00
13040		PTC Employee	In-State Lodging	PBI Project Genesis 2014	176.94
13041		PTC Employee	In-State Meals	PBI Project Genesis 2014	50.00
13041		PTC Employee	In-State Private Automobile	PBI Project Genesis 2014	262.08
13042		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	18.00
13042		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	26.00
13042		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	29.00
13042		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.92
13043		PTC Employee	In-State Lodging	Unrestricted - Education & General	231.71
13043		PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
13043		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.04
13044		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.80
13045		PTC Employee	In-State Lodging	Unrestricted - Education & General	332.64
13045		PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
13045		PTC Employee	Out-State Lodging	Unrestricted - Education & General	456.63
13045		PTC Employee	Out-State Meals	Unrestricted - Education & General	82.00
13045		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	81.76
13046		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	90.72 29.24
13047 13047		PTC Employee PTC Employee	Food Supplies In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	29.24
13047		PTC Employee	In-State Lodging	Unrestricted - Education & General	68.00
13047		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.44
13047		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
13051		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	139.64
13052		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,905.77
13052		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
13053		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	2,137.50
13054		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,046.50
129362	3/11/2014	Little Caesars	Food Supplies	Unrestricted - Education & General	124.20
129363	3/11/2014	Accu-Tech	Supplies	Unrestricted - Education & General	91.16
129364	3/11/2014		Contractual & Professional Services	Perkins Workkeys	3,894.00
129365		AirGas USA LLC	Supplies	Unrestricted - Education & General	177.62
		AirGas USA LLC	Supplies	Unrestricted - Education & General	306.66
129366 129367	3/11/2014 3/11/2014		Contractual & Professional Services	Unrestricted - Education & General	165.90

Piedmont Technical College Financial Transparency Report

Mar	1	-	Mar	31,	20	14		

ID CHECKDATE PAYE CATEGORY 129368 3/11/2014 Attaway Inc Contractual & Professional Services 129369 3/11/2014 B & H Photo - Video Inc. Supplies 129369 3/11/2014 B & H Photo - Video Inc. Supplies 129369 3/11/2014 B & H Photo - Video Inc. Minor Equipment (<5000) 129370 3/11/2014 Ballentine Ford Lincoln Maintenance Supplies & Fuel 129371 3/11/2014 Baughman's Enterprises Contractual & Professional Services 129373 3/11/2014 Bourd Baughman's Enterprises Contractual & Professional Services 129374 3/11/2014 Bord Baughman's Enterprises Contractual & Professional Services 129374 3/11/2014 Bronessional Services In-State Private Automobile 129375 3/11/2014 Bronessional Services In-State Private Automobile 129376 3/11/2014 Professional Services In-State Private Automobile 129373 3/11/2014 Professional Services In-State Private Automobile 129383 3/11/2014	SOURCE Unrestricted - Education & General Lottery Equipment 2014 (admin) Lottery Equipment 2014 (admin)	
129369 3/11/2014 B & H Photo - Video Inc. Supplies 129369 3/11/2014 B & H Photo - Video Inc. Minor Equipment (<5000) 129370 3/11/2014 Ballentine Ford Lincoln Maintenance Supplies & Fuel 129371 3/11/2014 Ballentine Ford Lincoln Maintenance Supplies & Fuel 129372 3/11/2014 Baughmar's Enterprises Contractual & Professional Services 129373 3/11/2014 Baughmar's Enterprises Contractual & Professional Services 129374 3/11/2014 Brodes Indefinite Delivery ContPhys Pint 129375 3/11/2014 Bromes Envices Instate Private Automobile 129376 3/11/2014 Bromes Envices Instate Private Automobile 129377 3/11/2014 PTC Employee In-State Private Automobile 129379 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 129380 3/11/2014 CemtryLink Contractual & Professional Services 129381 3/11/2014 CemtryLink Contractual & Professional Services 129382 3/11/2014 Computer Consultants & Merchants Inc </th <th>Lottery Equipment 2014 (admin) Lottery Equipment 2014 (admin)</th> <th>TOTAL</th>	Lottery Equipment 2014 (admin) Lottery Equipment 2014 (admin)	TOTAL
129369 3/11/2014 B & H Photo - Video Inc. Minor Equipment (<5000)	Lottery Equipment 2014 (admin)	79.50
129369 3/11/2014 B & H Photo - Video Inc. Minor Equipment (<5000)		1,208.98
129370 3/11/2014 Ballentine Ford Lincoln Maintenance Supplies & Fuel 129371 3/11/2014 Barnes and Noble AP Barnes & Noble Bookstore-Stude 129372 3/11/2014 Baughman's Enterprises Contractual & Professional Services 129373 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys PInt 129376 3/11/2014 Brosler Backhoe Indefinite Delivery ContPhys PInt 129376 3/11/2014 PTC Employee In-State Private Automobile 129377 3/11/2014 Business Cards Tomorrow Supplies 129380 3/11/2014 Business Cards Tomorrow Supplies 129381 3/11/2014 Enterprivate Automobile 129383 3/11/2014 CenturyLink Contractual & Professional Services 129383 3/11/2014 Cinton Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Cinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services <		2,307.88
129371 3/11/2014 Barnes and Noble AP Barnes & Noble Bookstore-Studee 129372 3/11/2014 Baughman's Enterprises Contractual & Professional Services 129373 3/11/2014 BioLo Supplies 129374 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys Plnt 129375 3/11/2014 Brown Contractual & Professional Services 129376 3/11/2014 PTC Employee In-State Private Automobile 129377 3/11/2014 PTC Employee In-State Private Automobile 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 Brusess Cards Tomorrow Supplies 129380 3/11/2014 CarteryLink Contractual & Professional Services 129381 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services </td <td>Lottery Equipment 2014 (admin)</td> <td>7,937.82</td>	Lottery Equipment 2014 (admin)	7,937.82
129372 3/11/2014 Baughman's Enterprises Contractual & Professional Services 129373 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys Plnt 129374 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys Plnt 129375 3/11/2014 Brown Contractual & Professional Services 129376 3/11/2014 Bronenler, Employee In-State Private Automobile 129377 3/11/2014 Business Cards Tomorrow Supplies 129380 3/11/2014 CEmployee In-State Private Automobile 129381 3/11/2014 Centractual & Professional Services 129382 3/11/2014 Centractual & Professional Services 129383 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professi	Unrestricted - Education & General nt Unrestricted - Education & General	831.60 49,507.06
129373 3/11/2014 Bi-Lo Supplies 129374 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys PInt 129375 3/11/2014 Brown Contractual & Professional Services 129376 3/11/2014 PTC Employee In-State Private Automobile 129377 3/11/2014 PTC Employee In-State Private Automobile 129378 3/11/2014 BTC Employee In-State Private Automobile 129380 3/11/2014 BTC Employee In-State Private Automobile 129381 3/11/2014 BTC Employee In-State Private Automobile 129382 3/11/2014 ClenturyLink Contractual & Professional Services 129383 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Profession	Abbeville County Center	49,507.08 945.00
129374 3/11/2014 Bosler Backhoe Indefinite Delivery ContPhys Plnt 129375 3/11/2014 Brown Contractual & Professional Services 129376 3/11/2014 PTC Employee In-State Private Automobile 129377 3/11/2014 PTC Employee In-State Private Automobile 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 PTC Employee In-State Private Automobile 129380 3/11/2014 CenturyLink Contractual & Professional Services 129381 3/11/2014 ClarkPowell Minor Equipment (<5000)	Unrestricted - Education & General	28.02
129375 3/11/2014 Brown Contractual & Professional Services 129376 3/11/2014 DTC Employee In-State Private Automobile 129377 3/11/2014 Bunnell-Lammons Engineering, Inc. Renovations 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 PTC Employee In-State Private Automobile 129380 3/11/2014 Centractual & Professional Services 129381 3/11/2014 Cintractual & Professional Services 129382 3/11/2014 Cintractual & Professional Services 129383 3/11/2014 Cintro Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services	Unrestricted - Education & General	1,500.00
129376 3/11/2014 PTC Employee In-State Private Automobile 129377 3/11/2014 PTC Employee In-State Private Automobile 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 PTC Employee In-State Private Automobile 129380 3/11/2014 PTC Employee In-State Private Automobile 129381 3/11/2014 CenturyLink Contractual & Professional Services 129382 3/11/2014 ClarkPowell Minor Equipment (<5000)	Unrestricted - Education & General	188.75
129377 3/11/2014 Bunnell-Lammons Engineering, Inc. Renovations 129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 Business Cards Tomorrow Supplies 129381 3/11/2014 PTC Employee In-State Private Automobile 129381 3/11/2014 CenturyLink Contractual & Professional Services 129382 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129383 3/11/2014 Clinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 </td <td>Continuing Education Courses</td> <td>201.60</td>	Continuing Education Courses	201.60
129378 3/11/2014 PTC Employee In-State Private Automobile 129379 3/11/2014 Business Cards Tomorrow Supplies 129380 3/11/2014 PTC Employee In-State Private Automobile 129381 3/11/2014 CentryLink Contractual & Professional Services 129382 3/11/2014 ClarkPowell Minor Equipment (<5000)	LCAM Phase II	269.20
129380 3/11/2014 PTC Employee In-State Private Automobile 129381 3/11/2014 Centractual & Professional Services 129382 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129383 3/11/2014 Clinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Clinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129387 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129388 3/11/2014 Contractual & Professional Services In-State Registration	Unrestricted - Education & General	124.32
129381 3/11/2014 CenturyLink Contractual & Professional Services 129382 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129383 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129387 3/11/2014 Conputer Consultants & Merchants Inc Contractual & Professional Services 129388 3/11/2014<	Other Auxiliary Enterprises	31.05
129382 3/11/2014 ClarkPowell Minor Equipment (<5000)	Unrestricted - Education & General	44.80
129383 3/11/2014 Clinton Chronicle Publishing Printing-Binding-Advertising Comm 129384 3/11/2014 Clinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Comter Consultants & Merchants Inc Contractual & Professional Services 129387 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129388 3/11/2014 Dat Network Solutions Software & Maintenance Contracts 129390 3/11/2014 Dell Comp	Unrestricted - Education & General	3,936.22
129384 3/11/2014 Clinton Newberry Natural Gas Authority Utilities 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Contractual & Professional Services Contractual & Professional Services 129387 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014	Lottery Equipment 2014 (admin)	6,450.10
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Consultants & Merchants Inc Contractual & Professional Services 129387 3/11/2014 Dat Mexwork Solutions Student Travel 129388 3/11/2014 Dat Mexwork Solutions Software & Maintenance Contracts 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation	Unrestricted - Education & General	150.00
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Contractual & Professional Services Contractual & Professional Services 129387 3/11/2014 Contractual & Professional Services Contractual & Professional Services 129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129389 3/11/2014 Deal Computer Corporation Supplies 129390 3/11/2014 Deal Computer Corporation Supplies 129390 3/11/2014 Deal Computer Corporation Supplies 129391 3/11/2014 Duke Energy Utilities <td< td=""><td>Unrestricted - Education & General</td><td>7,078.83</td></td<>	Unrestricted - Education & General	7,078.83
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Connie Maxwell Children's Home Student Travel 129387 3/11/2014 Cyberwoven LLC Contractual & Professional Services 129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129389 3/11/2014 Deal Computer Corporation Supplies 129390 3/11/2014 Deal Computer Corporation Supplies 129390 3/11/2014 Deal Computer Corporation Supplies 129391 3/11/2014 Del Computer Corporation Supplies 129392 3/11/2014 Duke Energy Utilities 129393 3/11/2014 Duce Energy Utilities	Unrestricted - Education & General	834.84
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Connucle Maxwell Children's Home Student Travel 129387 3/11/2014 Cyber woven LLC Contractual & Professional Services 129388 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Continuing Education Courses	2,166.68
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Conine Maxwell Children's Home Student Travel 129387 3/11/2014 Contractual & Professional Services 129388 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129390 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129390 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Supplies 129391 3/11/2014 Dell Computer Corporation Supplies 129392 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Other Auxiliary Enterprises	1,011.63
129385 3/11/2014 Computer Consultants & Merchants Inc Contractual & Professional Services 129386 3/11/2014 Connie Maxwell Children's Home Student Travel 129387 3/11/2014 Cyberwoven LLC Contractual & Professional Services 129388 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dand H Associates Inc Contractual & Professional Services 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Project Genesis - PBI	128.99
129386 3/11/2014 Connie Maxwell Children's Home Student Travel 129387 3/11/2014 Cyberwoven LLC Contractual & Professional Services 129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dat H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Supplies 129391 3/11/2014 Dell Computer Corporation Supplies 129392 3/11/2014 Duke Energy Utilities 129392 3/11/2014 Duke Energy Utilities 129393 3/11/2014 Exoronmental Testing & Mgt Inc In-State Registration 129394 3/11/2014 Esaote North America Inc Machines, Equipment & Other 129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC	WIA Adult FY14	60.04
129387 3/11/2014 Cyberwoven LLC Contractual & Professional Services 129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129389 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	WIA Rapid Response FY14	60.04
129388 3/11/2014 D and H Associates Inc Contractual & Professional Services 129389 3/11/2014 Data Network Solutions Software & Maintenance Contracts 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Student Support Services 2014	400.00
129389 3/11/2014 Data Network Solutions Software & Maintenance Contracts 129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Unrestricted - Education & General	7,800.00
129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Facility Fee 2013	225.00
129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Unrestricted - Education & General	807.16
129390 3/11/2014 Dell Computer Corporation Supplies 129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)	Lottery Equipment 2014 (admin) Lottery Equipment 2014 (admin)	2,025.59 9,005.65
129390 3/11/2014 Dell Computer Corporation Minor Equipment (<5000)		,
129391 3/11/2014 Duke Energy Utilities 129392 3/11/2014 Duraline Imaging Inc Supplies 129393 3/11/2014 Environmental Testing & Mgt Inc In-State Registration 129394 3/11/2014 Esaote North America Inc Machines, Equipment & Other 129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	PBI Project Genesis 2014 PBI Project Genesis 2014	35.06 171.63
129392 3/11/2014 Duraline Imaging Inc Supplies 129393 3/11/2014 Environmental Testing & Mgt Inc In-State Registration 129394 3/11/2014 Esaote North America Inc Machines, Equipment & Other 129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Unrestricted - Education & General	27,004.27
129393 3/11/2014 Environmental Testing & Mgt Inc In-State Registration 129394 3/11/2014 Esaote North America Inc Machines, Equipment & Other 129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Other Auxiliary Enterprises	2,110.59
129394 3/11/2014 Esaote North America Inc Machines, Equipment & Other 129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Professional Development	130.00
129395 3/11/2014 Financial Aid Services Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Cardiovascular Equipment	22,389.75
129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services 129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Unrestricted - Education & General	5,211.85
129396 3/11/2014 Fire Technology, LLC Contractual & Professional Services	Unrestricted - Education & General	127.20
	Unrestricted - Education & General	222.60
129397 3/11/2014 Index Journal Printing-Binding-Advertising Comm	Unrestricted - Education & General	118.87
129398 3/11/2014 Index Journal Printing-Binding-Advertising Comm	Unrestricted - Education & General	952.16
129399 3/11/2014 J's Carpet Contractual & Professional Services	Facility Fee 2013	1,993.25
129400 3/11/2014 Laerdal Supplies	Perkins SIMS Lab Manneq Supplies	731.61
129401 3/11/2014 Laurens County Water & Sewer Utilities	Unrestricted - Education & General	277.54
129402 3/11/2014 Lazer Construction Company Inc Renovations	State Approp LCAM Phase II	197,353.75
129403 3/11/2014 PTC Employee In-State Private Automobile	Unrestricted - Education & General	11.20
129404 3/11/2014 Grant Program Participant Student Travel	WIA Adult FY14	60.00
129405 3/11/2014 McMillan Pazdan Smith Contractual & Professional Services	Facility Fee 2013	2,109.00
129405 3/11/2014 McMillan Pazdan Smith Contractual & Professional Services	Facility Fee 2014	4,017.70
129406 3/11/2014 Mike Horne's Auto & Truck Alignment Contractual & Professional Services	Unrestricted - Education & General	996.94
129407 3/11/2014 PTC Employee In-State Private Automobile	Unrestricted - Education & General	54.32
129408 3/11/2014 National Center for Competency Testing Contractual & Professional Services	Unrestricted - Education & General	900.00
129409 3/11/2014 Nelnet Business Solutions Fixed Expenses	Unrestricted - Education & General	910.46
129410 3/11/2014 OCLC Online Computer Library Center Inc Contractual & Professional Services	Unrestricted - Education & General	34.69
129411 3/11/2014 Piedmont Fire Extinguishers Indefinite Delivery ContPhys Plnt	Unrestricted - Education & General	338.60
129412 3/11/2014 Postmaster Supplies	Unrestricted - Education & General	2,000.00
129413 3/11/2014 Grant Program Participant Student Stipends	Journey Title III 2014	70.00
129414 3/11/2014 Saluda County Water & Sewer Authority Utilities	Unrestricted - Education & General	196.40
129415 3/11/2014 SC Commission on Higher Education Grant-State Grants and Contracts	SC Needs Based Grants-2013	475.00
129416 3/11/2014 SCE&G Utilities	Unrestricted - Education & General	3,423.83
129417 3/11/2014 SCSRT In-State Registration	Unrestricted - Education & General	180.00
129418 3/11/2014 Shiva Shade Contractual & Professional Services 129418 2//4/2014 Sauth asstars Data Services	Unrestricted - Education & General	150.00
129419 3/11/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel 129429 2/44/2014 Southeastern Paper Group Inc October Supplies & Fuel	Unrestricted - Education & General	889.72
129420 3/11/2014 Spirit Communications Contractual & Professional Services 120424 2/14/2014 Spirit Communications Insurance	Unrestricted - Education & General	3,390.24
129421 3/11/2014 State Board for Tech & Comp Educ. Insurance 129422 3/11/2014 ValueTronics Minor Equipment (<5000)	Unrestricted - Education & General	29,489.63 789.62
	Newberry Mechatronics Equip -County	
129422 3/11/2014 ValueTronics Minor Equipment (<5000) 129422 3/11/2014 ValueTronics Minor Equipment (<5000)		2,368.86 7,057.92
129422 3/1/2014 Value Fronces Minor Equipment (<5000)	Newberry Mechatronics Equip -County	36.96
129424 3/11/2014 PTC Employee In-State Private Automobile	Newberry Mechatronics Equip -County	1,898.08
129425 3/11/2014 Weldors Supply House Supplies Supplies Supplies	Newberry Mechatronics Equip -County Unrestricted - Education & General	1,030.00
129425 3/11/2014 West Carolina Rural Tel Coop Contractual & Professional Services 129426 3/11/2014 William Burdette Contractual & Professional Services	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General	720.76
129420 3/11/2014 Within Burdene Contractual & Professional Services 129427 3/11/2014 Xerox Corporation Contractual & Professional Services	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	720.76
13072 3/13/2014 PTC Employee In-State Meals	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses	47.00
13073 3/13/2014 PTC Employee In-State Means	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Other Auxiliary Enterprises	47.00 16.31
13074 3/13/2014 PTC Employee In-State Private Automobile	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Other Auxiliary Enterprises Unrestricted - Education & General	47.00 16.31 32.00
13075 3/13/2014 PTC Employee In-State Envice Automobile	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses	47.00 16.31 32.00 640.64
13075 3/13/2014 PTC Employee In-State Bodyng	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education & General Context and the enterprises Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	47.00 16.31 32.00 640.64 539.84
13075 3/13/2014 PTC Employee In-State Private Automobile	Newberry Mechatronics Equip -County Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses	47.00 16.31 32.00 640.64

			Mar 1 - Mar 31, 2014		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
13076	3/13/2014	PTC Employee	Supplies	Unrestricted - Education & General	717.16
13077	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	304.08
13078	3/13/2014	PTC Employee	In-State Meals	Continuing Education Courses	25.00
13078	3/13/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	384.16
13079		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.40
13080		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.44
13081		PTC Employee	Out-State Lodging	Unrestricted - Education & General	59.33
13081		PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
13082		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	66.76
13082 13082		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Workforce Readiness DW FY14 Workforce Readiness Youth FY14	115.31 20.22
13082		PTC Employee	Food Supplies	Unrestricted - Education & General	31.45
13083		PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
13083		PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
13083		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.48
13084		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.52
13085		PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
13085	3/13/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	51.00
13085	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	556.64
13086	3/13/2014	Grant Program Participant	Student Stipends	WIA NEG OJT FY14	288.75
13087	3/13/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	371.91
13088	3/13/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13089		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
13090		PTC Employee	Supplies	Unrestricted - Education & General	58.17
13091		PTC Employee	In-State Private Automobile	WIA Adult FY14	17.74
13091		PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	17.74
13091		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	1.61
13091		PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	2.82
13091		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.40
13092		PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
13094		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
13095		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	850.00
13096		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,892.38
130573		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	13.00
130574		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	37.40
130574		AirGas USA LLC	Supplies	Unrestricted - Education & General	227.68
130574		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	31.16
130575	3/18/2014		Contractual & Professional Services	Unrestricted - Education & General	677.14
130576		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	30,981.06
130577		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
130578 130579		Budget & Control Board - OGS Business Cards Tomorrow	Supplies	Unrestricted - Education & General	42.50 77.25
130579		Charlotte Observer	Supplies Brinting-Binding-Advortising Comm	Other Auxiliary Enterprises Unrestricted - Education & General	249.00
130580		City of Newberry	Printing-Binding-Advertising Comm Utilities	Unrestricted - Education & General	5,659.53
130583		Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	416.79
130583		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,849.49
130583		Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	77.93
130583		Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	439.64
130584		Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	9,996.00
130585		Dell Computer Corporation	Supplies	Unrestricted - Education & General	461.05
130585		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,011.77
130585		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,350.89
130585		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,224.38
130585		Dell Computer Corporation	Supplies	Continuing Education Courses	254.38
130585	3/18/2014	Dell Computer Corporation	Supplies	Journey Title III 2014	516.30
130585		Dell Computer Corporation	Supplies	PBI Project Genesis 2014	171.63
130585	3/18/2014	Dell Computer Corporation	Minor Equipment (<5000)	PBI Project Genesis 2014	840.14
130586		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,384.85
130587		Duke Energy	Utilities	Unrestricted - Education & General	1,657.53
130588		Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,036.83
130589	3/18/2014		Supplies	Unrestricted - Education & General	33.34
130590		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	257.06
130591		PTC Employee	Out-State Air Transportation	Perkins Professional Development	75.00
130591		PTC Employee	Out-State Lodging	Perkins Professional Development	498.20
130591		PTC Employee	Out-State Meals	Perkins Professional Development	89.00
130591		PTC Employee	Out-State Misc. Travel	Perkins Professional Development	277.43
130591		PTC Employee	Out-State Other Transportation	Perkins Professional Development	25.00
130592		Encore Technology Group	Supplies	Lottery Equipment 2014 (admin)	2,814.30
130593		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	333.90
130594	3/18/2014		Supplies	Unrestricted - Education & General	38.83
130595		Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	500.00
130596		Golden 888 LLC	On the Job Training	WIA Adult FY14	2,069.26
130596		Golden 888 LLC	On the Job Training	WIA NEG OJT FY14	1,396.74
130597 130598	3/18/2014		Supplies	Facility Fee 2013	2,426.81
		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
		PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
130599		BTC Employee		Uprostricted - Education & Consul	
130599 130599	3/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.60
130599 130599 130599	3/18/2014 3/18/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
130599 130599	3/18/2014 3/18/2014 3/18/2014	PTC Employee			

139820 3/18/2014 Internetwork Services in Machines, Equipment & Other Tech Fee Student 231 Cargove 139860 3/18/2014 PTC Employee Out-State Alt Transportation Perkins Professional Developm 139860 3/18/2014 PTC Employee Out-State Adging Perkins Professional Developm 139860 3/18/2014 PTC Employee Out-State Adging Perkins Professional Developm 139860 3/18/2014 PTC Employee Out-State Maals Developm 139860 3/18/2014 PTC Employee Out-State Priva Automobile Unserticate Education & Gen 139867 3/18/2014 PTC Employee Out-State Priva Automobile Unserticate Education & Gen 139867 3/18/2014 PTC Employee Out-State Priva Automobile Unserticate Education & Gen 139860 3/18/2014 Interactiona Repair Services Unserticate Education & Gen 139860 3/18/2014 Interactiona Repair Services Unserticate Education & Gen 139860 3/18/2014 Interactiona Repair Services Unserticate Education & Gen 13986			Mar 1 - Mar 31, 2014			
139802 3/18/2014 Intermetwork Services inc Machines, Equipment & Other Tech Fee Student 210 Carryov 130662 3/18/2014 PTCE Employee Out-State All Transportation Parkins Professional Developm 130663 3/18/2014 PTCE Employee Out-State Maals Parkins Professional Developm 130664 3/18/2014 PTCE Employee Out-State Maals Parkins Professional Developm 130665 3/18/2014 PTCE Employee Out-State Maals Duresticated Education & Gen 130665 3/18/2014 Out-State Maals Duresticated Education & Gen 130667 3/18/2014 Out-State Prote Automobile Unrestricated Education & Gen 130667 3/18/2014 PTCE Employee Out-State Prote Automobile Unrestricate Education & Gen 130660 3/18/2014 PTCE Employee Food Supplies Unrestricate Education & Gen 130661 3/18/2014 PTCE Employee Food Supplies Unrestricate Education & Gen 130661 3/18/2014 PTCE Employee Supplies Unrestricate Education & Gen 130661 3/18/2014 Ma	TOTAL	SOURCE	CATEGORY	KDATE PAYEE	CHECKDATE	ID
139802 3/18/2014 Internetwork Services inc Machines, Equipment & Other To Fe hes Student 2013 Carryov 130663 3/18/2014 PTC Employee Out-State Lodging Perkins Professional Developm 130663 3/18/2014 PTC Employee Out-State Meals Perkins Professional Developm 130664 3/18/2014 PTC Employee Internet Meals Perkins Professional Developm 130665 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130666 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130669 3/18/2014 Mex Papers Inc Supplies Unrestricted - Education & Gen 130661 3/18/2014 Mex Papers Inc Supplies Unrestricted - Education & Gen 130614 3/18/2014 MACES Plus Foundation Inc Contractual & Professional Sevelopm Supplies Unrestricted - Education &		Unrestricted - Education & General	Software & Maintenance Contracts	3/18/2014 Internetwork Services Inc		
139803 3148214 PTC Employee Out-State Adding Perkins Professional Developm 139805 3148214 PTC Employee Out-State Maals Perkins Professional Developm 139805 3148214 PTC Employee In-State Private Automobile Continuing Education Course 139806 3148214 PTC Employee In-State Private Automobile Continuing Education Course 139807 3148214 PTC Employee Out-State Meals Unrestricted - Education & Gen 139807 3148214 PTC Employee Out-State Meals Unrestricted - Education & Gen 139808 3148214 Inter Services Unrestricted - Education & Gen 139809 3148214 Inter Services Unrestricted - Education & Gen 139801 3148214 Inter Services Unrestricted - Education & Gen 139801 3148214 Inter Services Unrestricted - Education & Gen 139801 3148214 Inter Services Unrestricted - Education & Gen 139801 3148214 Inter Services Unrestricted - Education & Gen 139801 3148214	19,525.10					
139003 3/142014 PTC Employee Out-State Meals Perkins Professional Developm 130663 3/142014 PTC Employee Out-State Meals Perkins Professional Developm 130664 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130665 3/142014 Landscape Supply of Greenwood Contractual Services - Junitorial Unrestricted - Education & Gen 130667 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/142014 PTC Employee Out-State Prive Automobile Unrestricted - Education & Gen 130668 3/142014 PTC Employee Out-State Prive Automobile Unrestricted - Education & Gen 130619 3/142014 PTC Employee Supplies Unrestricted - Education & Gen 130619 3/142014 MACES Plus Foundation Inc Contractual & Profesional Services Unrestricted - Education & Gen 130619 3/142014 MACES Plus Foundation Inc Contractual & Profesional Services <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
138060 3/142014 PTC Employee DurState Meals Perfuse Automobile Continuing Education Courses 130666 3/142014 Lambad Beta Dues and Membership Unrestricted - Education & Gen 130666 3/142014 Landscape Supply of Greenwood Contractual Services - Janitorial Unrestricted - Education & Gen 130667 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/142014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 130669 3/142014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 130610 3/142014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 130611 3/142014 PTC Employee Supplies Unrestricted - Education & Gen 130613 3/142014 PTC Employee Supplies Unrestricted - Education & Gen 130614 3/142014 PTC Employee Supplies Unrestricted - Education & Gen 130614 3/142014 PTC Employee Supplies Unrestricted - Education & Gen			-			
136664 3/18/2014 Links Beria Dues and Membership Unrestricted - Education & Gen 130665 3/18/2014 Landscape Supply of Greenwood Contractual Services - Janitorial Unrestricted - Education & Gen 130667 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130667 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130668 3/18/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 130669 3/18/2014 PTC Employee Food Supplies Unrestricted - Education & Gen 130610 3/18/2014 Micro X-Ray State Ropair Services Unrestricted - Education & Gen 130611 3/18/2014 Micro X-Ray State Supplies Unrestricted - Education & Gen 130613 3/18/2014 Nicro Supplies Unrestricted - Education & Gen Supplies Unrestricted - Education & Gen 130613 3/18/2014 Nicro Supplies Unrestricted - Education & Gen Supplies Unrestricted - Education & Gen 130613 3/18/2014 Nicro Supplies Unres		· · ·	00			
139605 3/142014 Landscape Supply of Greenwood Dues and Membership Umrestricted - Education & Gen 139607 139605 3/142014 Landscape Supply of Greenwood Out-State Meals Unrestricted - Education & Gen 139607 139607 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 139607 139607 3/142014 ILR Softward State	268.80					_
139606 3/142014 Lundscape Supply of Greenwood Contractual Services - Janioral Unrestricted - Education & Gen 139607 3/142014 PTC Employee Out-State Meals Unrestricted - Education & Gen 139607 3/142014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 139607 3/142014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 139608 3/142014 June Stricted - Education & Gen Stupplies Unrestricted - Education & Gen 139610 3/142014 Michaek X-Ray Sales and Service Stupplies Unrestricted - Education & Gen 139613 3/142014 Nick Services Supplies Unrestricted - Education & Gen 139614 3/142014 Nick Services Supplies Unrestricted - Education & Gen 139615 3/142014 Nick Services Supplies Unrestricted - Education & Gen 139616 3/142014 Nick Services Supplies Unrestricted - Education & Gen 139616 3/142014 Nick Services Supplies Unrestricted - Education & Gen						
130607 3/14/2014 PTC Employee Out-State Mesis Unrestricted - Education & Gen 130607 3/14/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 130608 3/14/2014 Into C Inthe Continus Repair Services Unrestricted - Education & Gen 130608 3/14/2014 Nat O Inthe Continus Repair Services Unrestricted - Education & Gen 130610 3/14/2014 PTC Employee Food Supplies Unrestricted - Education & Gen 130611 3/14/2014 Mathian & Kaya Sales and Service Supplies Unrestricted - Education & Gen 130613 3/14/2014 MACES Plus Foundation Inc Contractual & Professional Services Continuing Education Courses 130615 3/14/2014 NACES Plus Foundation Inc Supplies Unrestricted - Education & Gen 130616 3/14/2014 PTC Employee Supplies Unrestricted - Education & Gen 130616 3/14/2014 PTC Contractual & Professional Services Continuing Education & Gen 130616 3/14/2014 Ptc Cash - Susiness Office Supplies Unrestricted - Education & Gen<						
130607 3/18/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 130608 3/18/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 130609 3/18/2014 Line X Of the Carolinas Repair Services Unrestricted - Education & Gen 130601 3/18/2014 Marcal Skass Supplies Unrestricted - Education & Gen 130611 3/18/2014 Micha Skass Supplies Unrestricted - Education & Gen 130613 3/18/2014 Micha Skass Supplies Unrestricted - Education & Gen 130615 3/18/2014 Note Enployee Supplies Unrestricted - Education & Gen 130616 3/18/2014 Note Enployee Supplies Unrestricted - Education & Gen 130616 3/18/2014 Nation Respanse Supplies Unrestricted - Education & Gen 130616 3/18/2014 Nation Respanse Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petry Cash - Business Office Supplies Unrestricted - Education & Gen 130620 3/18/2014 </td <td></td> <td>Unrestricted - Education & General</td> <td></td> <td></td> <td></td> <td></td>		Unrestricted - Education & General				
130600 3/14/2014 Lune X Of the Carolinas Repair Services Unrestricted - Education & Gen 130600 3/14/2014 Papers Inc Supplies Other Auxiliary Enterprises 130610 3/14/2014 Michak S-Ray Sales and Service Food Supplies Unrestricted - Education & Gen 130611 3/14/2014 Michak S-Ray Sales and Service Supplies Unrestricted - Education & Gen 130612 3/14/2014 Naces Supplies Unrestricted - Education & Gen 130615 3/14/2014 Naces Supplies Unrestricted - Education & Gen 130616 3/14/2014 Naces Supplies Unrestricted - Education & Gen 130616 3/14/2014 Nation Restricted - Education & Gen Supplies Unrestricted - Education & Gen 130616 3/14/2014 Nation Restricted - Education & Gen Supplies Unrestricted - Education & Gen 130620 3/14/2014 Petry Cash - Business Office Supplies Unrestricted - Education & Gen 130620 3/14/2014 Petry Cash - Business Office Supplies Continuing Education Courses 130620 3/14/2014 Petry Cash - Business Office Dues and Membership WiA Adult FY14 130620 3/14/2014 Petry Cash - Business Office Dues and Membership		Unrestricted - Education & General	Out-State Misc. Travel			
130600 3/18/2014 Mark Enterprises Other Auxiliary Enterprises 130610 3/18/2014 Micliands X-Ray Sales and Service Supplies Unrestricted - Education & Gen 130611 3/18/2014 Micliands X-Ray Sales and Service Supplies Unrestricted - Education & Gen 130612 3/18/2014 Micliands X-Ray Sales and Services Continuing Education Courses 130616 3/18/2014 Proceed Services Unrestricted - Education & Gen 130616 3/18/2014 Nick Ray Supplies Unrestricted - Education & Gen 130616 3/18/2014 Nick Ray Supplies Unrestricted - Education & Gen 130617 3/18/2014 Main Catering Food Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petric Cah - Business Office Supplies Education Course 130620 3/18/2014 Petric Cah - Business Office Supplies Continuing Education Course 130620 3/18/2014 Petry Cah - Business Office Dises and Membership Wik Aduit TY14 130620 3/18/2014 Petry Cah - Business Office	eral 182.56	Unrestricted - Education & General	Out-State Private Automobile	3/18/2014 PTC Employee	3/18/20	130607
130610 3/18/2014 PTC Employee Food Supplies Unrestricted - Education & Gen 130611 3/18/2014 Micauda X-Ray Sales and Service Supplies Unrestricted - Education & Gen 130612 3/18/2014 Niczento Continuing Education & Gen 130613 3/18/2014 Niczento Supplies Unrestricted - Education & Gen 130615 3/18/2014 Niczento Supplies Unrestricted - Education & Gen 130616 3/18/2014 Niczento Supplies Unrestricted - Education & Gen 130616 3/18/2014 Niczento Supplies Unrestricted - Education & Gen 130616 3/18/2014 Parkins Professional Devolopm Maintenance Supplies & Fuel Abbeville Equipment 130620 3/18/2014 Parkins Professional Devolopm Inrestricted - Education & Gen 130620 3/18/2014 Parkins Professional Devolopm Inrestricted - Education & Gen 130620 3/18/2014 Parkins Professional Devolopm Inrestricted - Education & Gen 130620 3/18/2014 Parkins Professional Devolopm Inrestricted - Education & Gen 130620 3/18/2014 Parkins Professional Bervice Continuing Education Curses 130620 3/18/2014 Parkins Professional Bervice Continuing Education	eral 895.00	Unrestricted - Education & General	Repair Services	3/18/2014 Line X Of the Carolinas	8 3/18/20	130608
130611 3/18/2014 Midlands X-Ray Sales and Service Supplies Unrestricted - Education & Gen 130612 3/18/2014 Nucles Floating Services Contractual & Professional Services Contractual & Professional Services 130613 3/18/2014 Nucles Floating Services Unrestricted - Education & Gen 130615 3/18/2014 Professional Services Unrestricted - Education & Gen 130616 3/18/2014 Nucles Education & Gen 130617 3/18/2014 Professional Devolopm 130618 3/18/2014 Altering Food Supplies Unrestricted - Education & Gen 130619 3/18/2014 Petrics Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petrics Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petrics Supplies Continuing Education Courses 130620 3/18/2014 Petric Cash - Business Office Supplies Continuing Education Courses 130620 3/18/2014 Petric Cash - Business Office Dues and Membership WiA Adult Pr14 130621 3/18/2014 Petric Cash - Business Office Dues and Membership WiA Adult Pr14 130621 3/18/2014 Petric Cash - Business Office Due	5,754.58					
130612 3/18/2014 Mr. Lube Repair Services Unrestricted - Education & Contractual & Professional Services 130614 3/18/2014 NacCES Plus Foundation Inc Contractual & Professional Services Unrestricted - Education & Gen 130615 3/18/2014 PTC Employee Supplies Unrestricted - Education & Gen 130615 3/18/2014 PTC Employee Supplies Unrestricted - Education & Gen 130617 3/18/2014 Pttrstron Pope Maintenance Supplies & Fuel Abbeville Equipment 130619 3/18/2014 Pttrstron Pope Maintenance Supplies & Fuel Abbeville Equipment Education & Gen 130620 3/18/2014 Pettry Cash - Business Office Supplies Unrestricted - Education & Gen 130620 3/18/2014 Pettry Cash - Business Office Dues and Membership Win A Adult FY4 130620 3/18/2014 Pettry Cash - Business Office Dues and Membership Win A Aquit FY4 130620 3/18/2014 Pettry Cash - Business Office Dues and Membership Win A Aquit FY4 130620 3/18/2014 Pettry Cash - Business Office Dues and Membership Win A Rapid Response FY14 130620 3/18/2014 Pettry Cash - Business Office Dues and Membership Win A Rapid Response FY14 <t< td=""><td></td><td>Unrestricted - Education & General</td><td></td><td></td><td></td><td></td></t<>		Unrestricted - Education & General				
136613 3/18/2014 NACES Plus Foundation Inc Contractual & Professional Services Continuing Education Corres 130614 3/18/2014 Procepot USA Inc Supplies Unrestricted - Education & Gen 130615 3/18/2014 Prot Employee Supplies Unrestricted - Education & Gen 130616 3/18/2014 Prot Employee Maintenance Supplies & Fuel Aboville Equipment 130616 3/18/2014 Pattrson Pope Maintenance Supplies & Fuel Aboville Equipment 130620 3/18/2014 Pattrson Pope Maintenance Supplies & Fuel Aboville Equipment 130620 3/18/2014 Pattr Cash - Business Office In-State Registration Unrestricted - Education & Gen 130620 3/18/2014 Pattr Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Pattr Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Pattr Cash - Business Office Dues and Membership WIA Adult FY14 130621 3/18/2014 Pattr Cash - Business Office Dues and Membership WIA Adult FY14 130621 3/18/2014 Pattr Cash - Business Office Dues and Membership WIA Adult FY14 130622 3/18/2014 Pattr Cash - Bu		Unrestricted - Education & General				
13641 3/18/2014 Nocpost USA Inc Supplies Unrestricted - Education & Gen 136615 3/18/2014 NULRA Supplies Unrestricted - Education & Gen 136616 3/18/2014 Null Lavitz In. State Registration Perkins Professional Developm 136616 3/18/2014 Null Lavitz In. State Registration Perkins Professional Developm 136619 3/18/2014 Patterson Pope Maintenance Supplies & Fuel Abboville Equipment 136620 3/18/2014 Patterson Pope In. State Registration Unrestricted - Education & Gen 136620 3/18/2014 Patty Cash - Business Office In. State Registration Unrestricted - Education & Gen 136620 3/18/2014 Patty Cash - Business Office Dues and Membership WIA Adult FY14 136620 3/18/2014 Patty Cash - Business Office Dues and Membership WIA Rapid Response FY14 136621 3/18/2014 Patty Cash - Business Office Dues and Membership WIA Rapid Response FY14 136621 3/18/2014 Patty Cash - Business Office Dues and Membership WIA Rapid Response FY14 136622 3/18/2014 Potty Cash - Business Office Dues and Membership WIA Rapid Response FY14 136622 3/18/2014 Potty Cash - Busines						
130615 31/82014 PTC Employee Supplies Unrestricted - Education & Gen 130616 31/82014 Null RA Supplies Unrestricted - Education & Gen 130616 31/82014 Null RA Supplies Unrestricted - Education & Gen 130618 31/82014 Patterson Pope Maintenance Supplies & Fuel Abeville Equipment 130620 31/82014 Patterson Pope Maintenance Supplies & Unrestricted - Education & Gen 130620 31/82014 Patty Cash - Business Office In State Registration Unrestricted - Education & Gen 130620 31/82014 Patty Cash - Business Office Dues and Membership WIA Adult F1/14 130620 31/82014 Patty Cash - Business Office Dues and Membership WIA Adult F1/14 130620 31/82014 Patty Cash - Business Office Dues and Membership WIA Adult F1/14 130621 31/82014 Patty Cash - Business Office Dues and Membership WIA Adult F1/14 130622 31/82014 Patters Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130624 31/82014 Protesusinal Services Unrestricted - Education & Gen 130624 130625 31/82014 Protesusinal Services Unrestricted - Education & Gen	808.00					
130616 31/18/2014 MUR.R.A Supplies Urrestricted - Education & Gen 130617 31/18/2014 Patharson Pope Mainternance Supplies & Fuel Abbeville Equipment 130618 31/18/2014 Patharson Pope Mainternance Supplies & Fuel Abbeville Equipment 130620 31/18/2014 Petry Cash - Business Office In-State Registration Urrestricted - Education & Gen 130620 31/18/2014 Petry Cash - Business Office In-State Registration Urrestricted - Education & Gen 130620 31/18/2014 Petry Cash - Business Office Dues and Membership WiA Rapid Response FY14 130620 31/18/2014 Petry Cash - Business Office Dues and Membership WiA Rapid Response FY14 130620 31/18/2014 Petry Cash - Business Office Dues and Membership WiA Rapid Response FY14 130621 31/18/2014 Petry Cash - Business Office Dues and Membership Wirestricted - Education & Gen 130622 31/18/2014 Petro Acoustics LLC Supplies Urrestricted - Education & Gen 130623 31/18/2014 Petro Acoustics LLC Supplies Lottery Equipment 2014 (domin 130626 31/18/2014 Petro Acoustics LLC Supplies Urrestricted - Education & Gen 130626 31/18/2014	,					
130617 3/18/2014 Noel Levitz In-State Registration Perkins Professional Developm 130616 3/18/2014 Paterson Pope Maintenance Supplies Unrestricted - Education & Gen 130620 3/18/2014 Paterson Pope Maintenance Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petty Cash - Business Office In-State Registration Unrestricted - Education & Gen 130620 3/18/2014 Petty Cash - Business Office Supplies Continuing Education Courses 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WiA Adult FY14 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WiA Adult FY14 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WiA Adult FY14 130621 3/18/2014 Premiser Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130622 3/18/2014 Premier Landscape & Design Busines Lottery Equipment 2014 (admin 130625 3/18/2014 Professional Services Unrestricted - Education & Gen 130622 3/18/2014 Professional Services Untrestricted - Education						
130618 31/18/2014 Paterson Pope Maintenance Supplies Huel Abbeville Equipment 130620 31/18/2014 Petty Cash - Business Office Supplies Unrestricted - Education & Gen 130620 31/18/2014 Petty Cash - Business Office In-State Registration Unrestricted - Education & Gen 130620 31/18/2014 Petty Cash - Business Office Food Supplies Continuing Education Courses 130620 31/18/2014 Petty Cash - Business Office Dues and Membership WiA Rapid Response FY14 130620 31/18/2014 Petty Cash - Business Office Dues and Membership WiA Rapid Response FY14 130620 31/18/2014 Petty Cash - Business Office Dues and Membership Unrestricted - Education & Gen 130622 31/18/2014 Petty Cash - Business Office Supplies Unrestricted - Education & Gen 130623 31/18/2014 Prot Acoustics LLC Supplies Unrestricted - Education & Gen 130624 31/18/2014 Prot Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 130626 31/18/2014 Rrot Acoustics LLC Supplies Unrestricted - Education & Gen 130627<						
130619 3/18/2014 Patterson Pope Maintenance Supplies & Fuel Abbeville Equipment 130620 3/18/2014 Petty Cash - Business Office In-State Registration Unrestricted - Education & Gen 130620 3/18/2014 Petty Cash - Business Office Supplies Continuing Education Courses 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Adult FY14 130621 3/18/2014 Prost Cash - Business Office Dues and Membership WIA Adult FY14 130622 3/18/2014 Prost Cash - Education & Gen Supplies Unrestricted - Education & Gen 130624 3/18/2014 Prod Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Prot Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Prot Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Rinhow Meon Sign Co., Inc.		Unrestricted - Education & General				
130620 3/18/2014 Petty Cash - Business Office Supplies Unrestricted - Education & Gen 130620 3/18/2014 Petty Cash - Business Office Supplies Continuing Education Courses 130620 3/18/2014 Petty Cash - Business Office Food Supplies Continuing Education Courses 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Rapid Response FY14 130621 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Rapid Response FY14 130622 3/18/2014 Prostmeter Supplies Unrestricted - Education & Gen 130622 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130626 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130626 3/18/2014 Roto USA Maco Contractual & Professional Services Unrestricted - Education & Gen 130626 3/18/2014 Stota USA Maco Contractual & Pr	3,442.42					
130620 3/18/2014 Petry Cash - Business Office Supplies Continuing Education Courses 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Acdut FY14 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Acdut FY14 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Rapid Response FY14 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Rapid Response FY14 130621 3/18/2014 Petry Cash - Business Office Supplies Unrestricted - Education & Gen 130622 3/18/2014 Petrix Cash - Business Office Supplies Unrestricted - Education & Gen 130623 3/18/2014 Permier Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130624 3/18/2014 PRTC Contractual Services Unterstricted - Education & Gen 130625 3/18/2014 Rich Anabov Non Sign Co., Inc. Machines, Equipment 2014 (admin 130626 3/18/2014 Rich Marbov Non Sign Co., Inc. Contractual & Professional Services Other Auxillary Enterprises 130626 <t< td=""><td></td><td>Unrestricted - Education & General</td><td></td><td></td><td></td><td></td></t<>		Unrestricted - Education & General				
130620 3/18/2014 Petry Cash - Business Office Food Supplies Continuing Education Courses 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WiA Adult FY14 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WiA Adult FY14 130621 3/18/2014 Petry Cash - Business Office Dues and Membership WiA Adult FY14 130622 3/18/2014 Pro Sotmaster Supplies Unrestricted - Education & Gen 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130626 3/18/2014 Rico Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Rico Auxin and Membership Unrestricted - Education & Gen 130627 3/18/2014 Rico Auxin and Membership Unrestricted - Education & Gen 130628 3/18/2014 Shar bow FOr Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 Shar bar momanications Contractual & Professional Services Other A		Unrestricted - Education & General				
130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Adult FY14 130620 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Rapid Response FY14 130621 3/18/2014 Petry Cash - Business Office Dues and Membership WIA Rapid Response FY14 130621 3/18/2014 Permier Landscape & Design LLC Supplies Unrestricted - Education & Gen 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Pro Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Pro Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Pro Acoustics LLC Contractual & Professional Services Other Auxiliary Enterprises 130627 3/18/2014 Sc Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 Sc Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130631 3/18/2014 Southern Metal Works Supplies Lottery Equipment 2014 (admin 130632 3/18/2014 Southern Metal Works Supplies Unrestricted - Education & Gen 130633 3/18/2014 Southern Me	39.59	Continuing Education Courses				130620
130620 3/18/2014 Petty Cash - Business Office Dues and Membership WIA Rapid Response FY14 130621 3/18/2014 Pitts Steel Inc Supplies Unrestricted - Education & Gen 130622 3/18/2014 Promier Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Pro Acoustics LLC Supplies Unrestricted - Education & Gen 130626 3/18/2014 Rinbow Neon Sign Co., Inc. Machines, Equipment & Other Abbeville Country Center 130627 3/18/2014 Richo USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130630 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Unrestricted - Education & Gen 130631 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Lottery Equipment 2014 (admin 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Lottery Equipment 2014 (admin 130633 3/18/2014 Southeastern Paper Group Inc Contractual & Professional Services Unrestricted - Education &	52.14					
130621 3/18/2014 Pirts Steel Inc Supplies Unrestricted - Education & Gen 130622 3/18/2014 Premier Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130623 3/18/2014 Premier Landscape & Design LLC Supplies Lottery Equipment 2014 (admin 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 Pro TC Contractual & Professional Services Unrestricted - Education & Gen 130626 3/18/2014 Ricoh USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130627 3/18/2014 SC E&G Unrestricted - Education & Gen 130629 3/18/2014 SC E&G Unrestricted - Education & Gen 130631 3/18/2014 Southen Neal Works Supplies Unrestricted - Education & Gen 130632 3/18/2014 Southen Neal Works Supplies Lottery Equipment 2014 (admin 130633 3/18/2014 Southen Neal Works Supplies Lottery Equipment 2014 (admin 130634 3/18/2014 Southen Neal Works Supplies Lottery Equipment 2014 (admin <	10.00					
130622 3/18/2014 Postmaster Supplies Unrestricted - Education & Gen 130623 3/18/2014 Prone Coustics LLC Supplies Lottery Equipment 2014 (admin 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130626 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130626 3/18/2014 Richo USA Inc Machines, Equipment & Other Abbeville County Center 130627 3/18/2014 Richo USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130629 3/18/2014 SCE&& Utilities Unrestricted - Education & Gen 130630 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Unrestricted - Education & Gen 130633 3/18/2014 State Information Group Contractual & Professional Services Unrestricted - Education & Gen 130633 3/18/2014 <t< td=""><td>10.00</td><td></td><td></td><td></td><td></td><td></td></t<>	10.00					
130623 3/18/2014 Premier Landscape & Design LLC Contractual Services - Grounds Unrestricted - Education & Gen 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 PRTC Contractual & Professional Services Unrestricted - Education & Gen 130626 3/18/2014 Richo Neon Sign Co., Inc. Machines, Equipment & Other Auklingr Enterprises 130629 3/18/2014 Richo Nange Outr-State Registration Unrestricted - Education & Gen 130620 3/18/2014 SC Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130631 3/18/2014 Sharp Berger Group Inc Maintenance Supplies Unrestricted - Education & Gen 130632 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Spirit Communications Contractual & Professional Services Perkins Online Learn Improve & 130633 3/18/2014 Strata Information Group Contractual & Professional Services Perkins Online Learn Improve & 130633 3/18/2014 Tite Bourd Group Contractual & Professional Services Ports						
130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130624 130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 3/18/2014 PRTC Contractual & Professional Services Unrestricted - Education & Gen 130626 3/18/2014 Ricoh USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130627 3/18/2014 Sichamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 Scade Uillities Unrestricted - Education & Gen 130631 Sharp Business Systems 130623 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Lottery Equipment 2014 (admin 130633 J/18/2014 Southern Metal Works Supplies Lottery Equipment 2014 (admin 130634 J/18/2014 State Board for Tech & Comp Educ. Contractual & Professional Services Unrestricted - Education & Gen 130636 J/18/2014 State Information Group Contractual & Professional Services Unrestricted - Education & Gen 130637 J/18/2014 State Information Group Contractual & Professional Services Unrestricted - Education & Gen 130638 J/18/2014 State Information Group Contractual & Professional Services Unrestricted - Educatio						
130624 3/18/2014 Pro Acoustics LLC Supplies Lottery Equipment 2014 (admin 130625 130625 3/18/2014 PRTC Contractual & Professional Services Unrestricted - Education & Gen 130626 130627 3/18/2014 Ricoh USA Inc Machines, Equipment & Other Abbeville County Center 130629 3/18/2014 SC. Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130631 130630 3/18/2014 SC. Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130631 130631 3/18/2014 Scate State Registration Unrestricted - Education & Gen 130632 3/18/2014 Southern Metal Works Supplies Lottery Equipment 2014 (admin 130634 3/18/2014 Southern Metal Works Supplies Unrestricted - Education & Gen 130635 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130633 3/18/2014 Tiger Direct Supplies						
130625 3/18/2014 PRTC Contractual & Professional Services Unrestricted - Education & Gen 130626 3/18/2014 Rianbow Neon Sign Co., Inc. Machines, Equipment & Other Abbeville County Center 130627 3/18/2014 Ricoh USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130620 3/18/2014 SC Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 SC E&G Utilities Unrestricted - Education & Gen 130631 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130634 3/18/2014 State Board for Tech & Comp Educ. Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin<						
130626 3/18/2014 Rainbow Neon Sign Co., Inc. Machines, Equipment & Other Abbeville County Center 130627 3/18/2014 Ricoh USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130620 3/18/2014 SC E&G Unrestricted - Education & Gen 130630 3/18/2014 SC E&G Utilities Unrestricted - Education & Gen 130631 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Unrestricted - Education & Gen 130632 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Lottery Equipment 2014 (admin 130634 3/18/2014 Southeastern Paper Group Inc Contractual & Professional Services Unrestricted - Education & Gen 130635 3/18/2014 Southern Metal Works Supplies Lottery Equipment 2014 (admin 130636 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 The Budd Group Contractual & Professional Services Unrestricted - Education & Gen 130637 3/18/2014 The Budd Group Contractual & Professional Services Untestricted - Education & Gen						
130627 3/18/2014 Ricoh USA Inc Contractual & Professional Services Other Auxiliary Enterprises 130629 3/18/2014 SC Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 SCE&G Utilities Unrestricted - Education & Gen 130631 3/18/2014 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 130632 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies Lottery Equipment 2014 (admin 130635 3/18/2014 State Board for Tech & Comp Educ. Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 State Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 The Budd Group Contractual & Professional Services Sif Assess - Post Implementati 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014	17,546.60					
130629 3/18/2014 SC Chamber Of Commerce Out-State Registration Unrestricted - Education & Gen 130630 3/18/2014 SCE&G Utilities Unrestricted - Education & Gen 130631 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southeastern Paper Group Inc Maintenance Supplies & Fuel Unrestricted - Education & Gen 130633 3/18/2014 Southern Metal Works Supplies Lottery Equipment 2014 (admin 130634 3/18/2014 State Board for Tech & Comp Educ. Contractual & Professional Services Unrestricted - Education & Gen 130635 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 Strata Information Group Contractual & Professional Services SIG Assess - Post Implementati 130637 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 3/18/2014 University of South Carolina In-State Registration Contrinuing Education Course	288.97					
1306313/18/2014Sharp Business SystemsContractual & Professional ServicesOther Auxiliary Enterprises1306323/18/2014Southeastern Paper Group IncMaintenance Supplies & FuelUnrestricted - Education & Gen1306333/18/2014Southern Metal WorksSuppliesLottery Equipment 2014 (admin1306343/18/2014Spirit CommunicationsContractual & Professional ServicesUnrestricted - Education & Gen1306353/18/2014State Board for Tech & Comp Educ.Contractual & Professional ServicesPerkins Online Learn Improve 81306363/18/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementati1306363/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306383/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306393/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306393/18/2014University of South CarolinaIn-State RegistrationContinuing Education Courses1306403/18/2014Yerizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306403/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen130641 <td>eral 1,000.00</td> <td>Unrestricted - Education & General</td> <td></td> <td>3/18/2014 SC Chamber Of Commerce</td> <td>9 3/18/20</td> <td>130629</td>	eral 1,000.00	Unrestricted - Education & General		3/18/2014 SC Chamber Of Commerce	9 3/18/20	130629
1306323/18/2014Southeastern Paper Group IncMaintenance Supplies & FuelUnrestricted - Education & Gen1306333/18/2014Southern Metal WorksSuppliesLottery Equipment 2014 (admin1306343/18/2014Spirit CommunicationsContractual & Professional ServicesUnrestricted - Education & Gen1306353/18/2014State Board for Tech & Comp Educ.Contractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementati1306373/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306383/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306383/18/2014University of South CarolinaIn-State RegistrationContrinuing Education Courses1306403/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014PTC EmployeeIn-State RegistrationContinuing Education Courses <td< td=""><td>eral 23.60</td><td>Unrestricted - Education & General</td><td>Utilities</td><td>3/18/2014 SCE&G</td><td>0 3/18/20</td><td>130630</td></td<>	eral 23.60	Unrestricted - Education & General	Utilities	3/18/2014 SCE&G	0 3/18/20	130630
1306333/18/2014Southern Metal WorksSuppliesLottery Equipment 2014 (admin1306343/18/2014Spirit CommunicationsContractual & Professional ServicesUnrestricted - Education & Gen1306353/18/2014State Board for Tech & Comp Educ.Contractual & Professional ServicesPerkins Online Learn Improve &1306363/18/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementati1306373/18/2014The Budd GroupContractual Services - JanitorialUnrestricted - Education & Gen1306383/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306383/18/2014University of South CarolinaIn-State RegistrationContinuing Education Courses1306413/18/2014University of South CarolinaIn-State RegistrationContinuing Education Courses1306413/18/2014PTC EmployeeIn-State Private AutomobileContractual & Gen1306433/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen143363/20/2014PTC EmployeeOut-State MealsUnrestricted - Education & Gen143363/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen143383/20/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & Gen143383/20/2014PTC Employee </td <td>261.34</td> <td>Other Auxiliary Enterprises</td> <td>Contractual & Professional Services</td> <td>3/18/2014 Sharp Business Systems</td> <td>3/18/20</td> <td>130631</td>	261.34	Other Auxiliary Enterprises	Contractual & Professional Services	3/18/2014 Sharp Business Systems	3/18/20	130631
1306343/18/2014Spirit CommunicationsContractual & Professional ServicesUnrestricted - Education & Gen1306353/18/2014State Board for Tech & Comp Educ.Contractual & Professional ServicesPerkins Online Learn Improve &1306363/18/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementati1306373/18/2014The Budd GroupContractual Services - JanitorialUnrestricted - Education & Gen1306383/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306393/18/2014University of South CarolinaIn-State RegistrationContinuing Education Courses1306413/18/2014Vrizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Vrizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Vrizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses143363/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen143363/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen143363/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen <td>eral 1,034.56</td> <td>Unrestricted - Education & General</td> <td>Maintenance Supplies & Fuel</td> <td></td> <td></td> <td>130632</td>	eral 1,034.56	Unrestricted - Education & General	Maintenance Supplies & Fuel			130632
1306353/18/2014State Board for Tech & Comp Educ.Contractual & Professional ServicesPerkins Online Learn Improve & A1306363/18/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & Gen1306363/18/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementati1306373/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306383/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306393/18/2014Tiger DirectSuppliesLottery Equipment 2014 (admin1306403/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306413/18/2014Verizon WirelessContractual & Professional ServicesUnrestricted - Education & Gen1306433/18/2014PTC EmployeeIn-State RegistrationContinuing Education Courses1306413/18/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & Gen143353/20/2014PTC EmployeeOut-State MealsUnrestricted - Education & Gen143363/20/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & Gen143383/20/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & Gen143383/20/2014PTC EmployeeIn-State Private Aut		Lottery Equipment 2014 (admin)				
130636 3/18/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & Gen 130636 3/18/2014 Strata Information Group Contractual & Professional Services SIG Assess - Post Implementati 130637 3/18/2014 The Budd Group Contractual Services - Janitorial Unrestricted - Education & Gen 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 3/18/2014 University of South Carolina In-State Registration Contrinuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education Courses 130641 3/18/2014 PTC Employee In-State Registration Continuing Education Courses 130642 3/18/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 130643 3/18/2014 PTC Employee Out-State Meals Unrestricted		Unrestricted - Education & General				
130636 3/18/2014 Strata Information Group Contractual & Professional Services SIG Assess - Post Implementati 130637 3/18/2014 The Budd Group Contractual Services - Janitorial Unrestricted - Education & Gen 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 3/18/2014 University of South Carolina In-State Registration Contrinuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education Courses 130641 3/18/2014 VTRA Mile Driver Training Inc. Tuition WIA Adult FY14 14334 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14335 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336		Perkins Online Learn Improve & Train				
130637 3/18/2014 The Budd Group Contractual Services - Janitorial Unrestricted - Education & Gen 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 3/18/2014 University of South Carolina In-State Registration Continuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 TE Employee In-State Private Automobile Continuing Education Courses 14334 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14335 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 3/18/2014 University of South Carolina In-State Registration Continuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14334 3/20/2014 PTC Employee Supplies Unrestricted - Education & Gen 14335 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 <t< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td></t<>		-				
130638 3/18/2014 Tiger Direct Supplies Lottery Equipment 2014 (admin 130639 130639 3/18/2014 University of South Carolina In-State Registration Continuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 VERT Training Inc. Tuition WIA Adult FY14 14334 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14335 3/20/2014 PTC Employee Supplies Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
130639 3/18/2014 University of South Carolina In-State Registration Continuing Education Courses 130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 VTRA Mile Driver Training Inc. Tuition WIA Adult FY14 14334 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14335 3/20/2014 PTC Employee Supplies Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014			••	÷		
130640 3/18/2014 Verizon Wireless Contractual & Professional Services Unrestricted - Education & Gen 130641 3/18/2014 XTRA Mile Driver Training Inc. Tuition WIA Adult FY14 14334 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14335 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/20	540.00					
14334 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses 14335 3/20/2014 PTC Employee Supplies Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen		Unrestricted - Education & General				
14335 3/20/2014 PTC Employee Supplies Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen	1,947.50		Tuition	3/18/2014 XTRA Mile Driver Training Inc.	1 3/18/20	130641
14336 3/20/2014 PTC Employee Out-State Meals Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen	144.48	Continuing Education Courses				
14336 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - Education & Gen 14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen		Unrestricted - Education & General				
14336 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen		Unrestricted - Education & General				
14337 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen		Unrestricted - Education & General				
14338 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen		Unrestricted - Education & General				
14339 3/20/2014 PTC Employee Out-State Misc. Travel Unrestricted - Education & Gen 14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen						
14339 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - Education & Gen						
14340 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses	538.72	Continuing Education Courses				14339
14341 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses	340.48					
		Unrestricted - Education & General				
		Unrestricted - Education & General				
		Unrestricted - Education & General				
14344 3/20/2014 PTC Employee In-State Private Automobile ASSIST-TAACCT	120.96		In-State Private Automobile	3/20/2014 PTC Employee	4 3/20/20	14344
14344 3/20/2014 PTC Employee Non-Deductible Meals ASSIST-TAACCT	12.00					
14345 3/20/2014 PTC Employee Supplies First Steps	103.67					
		Unrestricted - Education & General				
		Unrestricted - Education & General				
		Unrestricted - Education & General				
		Unrestricted - Education & General				
		Unrestricted - Education & General Unrestricted - Education & General				
		Unrestricted - Education & General				
14351 3/20/2014 PTC Employee Out-State Private Automobile Onrestricted - Education & Gen 14352 3/20/2014 PTC Employee In-State Private Automobile Continuing Education Courses	201.60					
		Unrestricted - Education & General				
		Unrestricted - Education & General				

14355 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14356 3/20/2014 Grant Program Participant Student Stipends WIA NEG OJT F 14357 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu	TOTAL Education & General 97.02 Education & General 170.24 FY14 272.25 Education & General 39.20 Education & General 52.64 Education & General 41.00
14355 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14356 3/20/2014 Grant Program Participant Student Stipends WIA NEG OJT F 14357 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14359 3/20/2014 PTC Employee Out-State Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E 14360 3/20/2014 P	Education & General 170.24 FY14 272.25 Education & General 39.20 Education & General 52.64
14356 3/20/2014 Grant Program Participant Student Stipends WIA NEG OJT F 14357 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu 14359 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	FY14 272.25 Education & General 39.20 Education & General 52.64
14357 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	ducation & General39.20Education & General52.64
14358 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	ducation & General 52.64
14358 3/20/2014 PTC Employee Out-State Meals Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	
14358 3/20/2014 PTC Employee Out-State Other Transportation Unrestricted - E 14358 3/20/2014 PTC Employee Out-State Private Automobile Unrestricted - E 14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E	
14359 3/20/2014 PTC Employee In-State Private Automobile Continuing Edu 14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	ducation & General 49.17
14360 3/20/2014 PTC Employee In-State Lodging Unrestricted - E 14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	ducation & General 431.20
14360 3/20/2014 PTC Employee In-State Meals Unrestricted - E	cation Courses 710.64
	ducation & General 459.21
14360 3/20/2014 PTC Employee In-State Private Automobile Onrestricted - E	
14361 3/20/2014 PTC Employee In-State Private Automobile Unrestricted - E	Education & General252.00Education & General81.76
	ducation & General 90.72
	ducation & General 75.04
	ication Courses 862.50
	ication Courses 340.00
	ducation & General 3,496.94
	ent 2014 (admin) 1,531.70
	ent 2014 (admin) 2,830.17 Education & General 358.83
	ication Courses 198.20
	ducation & General 168.34
	Education & General 276.70
130704 3/26/2014 Attaway Inc Contractual & Professional Services Unrestricted - E	ducation & General 1,777.62
130705 3/26/2014 PTC Employee In-State Private Automobile WIA Adult FY14	
130705 3/26/2014 PTC Employee In-State Private Automobile WIA Rapid Resp	
	ducation & General 1,570.00
	ducation & General 454.50 Incation Courses 90.72
	ducation & General 8,359.74
130710 3/26/2014 Business Cards Tomorrow Supplies Other Auxiliary	
130711 3/26/2014 CC&I Services LLC Supplies Project Genesis	•
130711 3/26/2014 CC&I Services LLC Contractual & Professional Services Facility Fee 201	3 390.00
	ducation & General 462.11
	ducation & General 3,595.03
130714 3/26/2014 Computer Consultants & Merchants Inc Supplies Other Auxiliary 130715 3/26/2014 Conbraco Industries Inc Repair Services Unrestricted - E	· · · · · · · · · · · · · · · · · · ·
	Education & General81.00Education & General20.00
	Payroll Clearing Fun 10.00
130717 3/26/2014 Cynthia Miles Contractual & Professional Services GC Genesis w/	· · ·
	ducation & General 206.69
130718 3/26/2014 Dell Computer Corporation Minor Equipment (<5000) Unrestricted - E	ducation & General 324.49
	ication Courses 1,011.77
	ent 2014 (admin) 1,264.15
	sional Development 632.05 sional Development 1,154.07
	sional Development 1,154.07 Learn Improve & Train 5,080.00
130719 3/26/2014 Duraline Imaging Inc Supplies Other Auxiliary	
	ducation & General 150.00
130721 3/26/2014 Elsie's Bakery Contractual & Professional Services Continuing Edu	cation Courses 674.73
	ducation & General 15.90
130723 3/26/2014 Esaote North America Inc Machines, Equipment & Other Cardiovascular 130724 2/26/2014 Esaote North America Inc Destauture 10 Desta	
	Ication Courses 1,102.40
	ducation & General 16,230.61 Incation Courses 55.00
	ducation & General 213.50
	ducation & General 3,850.00
	acation Courses 2,750.00
	ducation & General 6.04
	ducation & General 529.00
	Education & General 172.80
	atronics Equip -County 4,654.50 Education & General 300.00
130733 3/26/2014 J W Marriott Indianapolis Out-State Lodging PBI Project Gen	
	ducation & General 1,224.00
	ication Courses 100.00
130737 3/26/2014 Mathis Plumbing & Heating Co. Inc. Contractual & Professional Services Unrestricted - E	ducation & General 295.00
	ducation & General 1,428.00
130738 3/26/2014 McMillan Pazdan Smith Renovations Abbeville Count	
130738 3/26/2014 McMillan Pazdan Smith Contractual & Professional Services Facility Fee 201	
	ducation & General 60.48 ducation & General 991.00
130740 3/26/2014 Milton Ruben Toyota of Augusta Machines, Equipment & Other Unrestricted - E 130740 3/26/2014 Milton Ruben Toyota of Augusta Machines, Equipment & Other Perkins Hybrid	
	ducation & General 255.80
	ducation & General 29.96
	Education & General 26.04
	ducation & General 400.00
	ducation & General 302.95
130746 3/26/2014 Park Row Market No. 1 Food Supplies Continuing Edu	ication Courses 112.82

			Mar 1 - Mar 31, 2014		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
130747	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
130748		PTC Employee	In-State Lodging	Unrestricted - Education & General	439.98
130748	3/26/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
130748	3/26/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
130749		Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	15.89
130750		Pitts Steel Inc	Supplies	Unrestricted - Education & General	739.68
130751		Pro Acoustics LLC	Supplies	Continuing Education Courses	710.03
130752		PTC Employee	Supplies	Continuing Education Courses	50.00
130753		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	70.00
130754		Saluda Chamber of Commerce	Supplies Utilities	Unrestricted - Education & General Unrestricted - Education & General	50.00 220.00
130755 130756		Saluda County Water & Sewer Authority SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
130757		Schneider Electric	Contractual & Professional Services	Facility Fee 2013	5,232.00
130758		School Dude	Contractual & Professional Services	Continuing Education Courses	1,054.70
130759		Sheraton Myrtle Beach Convention Ctr	In-State Lodging	Unrestricted - Education & General	380.22
130760		Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
130761		Sperry Services	Contractual & Professional Services	Facility Fee 2014	3,345.00
130762		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	400.52
130763		SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.00
130764	3/26/2014	Tarleton	Contractual & Professional Services	Continuing Education Courses	100.00
130765	3/26/2014	Tequipment.NET	Supplies	Newberry Mechatronics Equip -County	139.25
130766	3/26/2014	Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
130767		Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
130768		Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,316.44
130769		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.44
130770		William Burdette	Contractual & Professional Services	Continuing Education Courses	127.00
130771		Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	47.00
130772	3/26/2014		Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
14430		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14431		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.40
14432		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.04
14433		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.68
14434		PTC Employee	Supplies	Unrestricted - Education & General	11.48
14434		PTC Employee	Food Supplies	Unrestricted - Education & General	20.20
14435		PTC Employee	Supplies	Unrestricted - Education & General	66.56
14436		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.04
14437		PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
14438		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14439 14440		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	157.68 360.64
14440			In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	139.44
14441		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.16
14442		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.80
14444		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
14445		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
14447		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
14448		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	962.50
14449		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,441.00
14456		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	298.78
130788		Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
130789		Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,140.96
130789		Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	131,414.60
130789		Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,970.66
130789	3/31/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,877.08
130789		Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,976.66
130789		Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,514.48
130789		Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	962.84
130789		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	135.16
130789		Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,707.76
130789		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,690.04
130789		Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Contin. EdOther Source of Funds	1,160.00
130790		Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
130791		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.50
130792		Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
130793		Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
130794		PTC - Foundation S.C. Department Of Revenue	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
130795 130796			Deduction - State Levy Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	296.88
130796	3/31/2014 3/31/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back Deduction - SCSEA	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,971.50 90.00
130797		United Way	Deduction - SCSEA Deduction - United Way	Unrestricted - Payroll Clearing Fun	257.83
130798		US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	361.89
130799		YMCA - Greenwood	Deduction - SEAA Student Loan Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,408.00
130800		AD Specialty Plus Inc	Supplies	Unrestricted - Education & General	495.54
130801		Brewer Company Inc	Contractual & Professional Services	Unrestricted - Education & General	239.00
130802		PTC Employee	In-State Private Automobile	Continuing Education Courses	235.00
130803		Golden 888 LLC	On the Job Training	WIA Adult FY14	4,192.84
130804		Golden 888 LLC	On the Job Training	WIA NEG OJT FY14	967.16
130804		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.36
130805		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
130806		Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	8,786.23
					2,700.20

			Mar 1 - Mar 31, 2014		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	6,007.96
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	159,874.06
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	1,883.27
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	857.71
130806	3/31/2014	Internetwork Services Inc	Machines, Equipment & Other	Tech Fee Student 2013 Carryover	22,823.91
130807	3/31/2014	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
130808	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.84
130809	3/31/2014	Major Business Machines	Supplies	Unrestricted - Education & General	165.96
130810	3/31/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	33.19
130811	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
130812	3/31/2014	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,737.77
130813	3/31/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	729.45
130814	3/31/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,600.00
130815	3/31/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	175.38
130816	3/31/2014	The Accounts Payable Network	Dues and Membership	Unrestricted - Education & General	695.00