

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
131190	5/7/2014	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,734.27
131191	5/7/2014	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	691.86
131192	5/7/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,386.45
131193	5/7/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	5.76
131193	5/7/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	5.76
131194	5/7/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	600.07
131195	5/7/2014	Bi-Lo	Supplies	Unrestricted - Education & General	47.74
131196	5/7/2014	PTC Employee	Food Supplies	Continuing Education Courses	216.14
131197	5/7/2014	Bradley House Movers	Contractual & Professional Services	Abbeville Equipment	4,300.00
131198	5/7/2014	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	42.50
131199	5/7/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	444.65
131200	5/7/2014	Burdette Engineering Inc	Renovations	ITEM Remodel	1,500.00
131200	5/7/2014	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2013	524.80
131201	5/7/2014	Carolina Training Associates	Supplies	Unrestricted - Education & General	2,252.50
131202	5/7/2014	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	713.64
131204	5/7/2014	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	13,195.66
131205	5/7/2014	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,302.07
131206	5/7/2014	Cynthia Miles	Contractual & Professional Services	Unrestricted - Education & General	820.44
131207	5/7/2014	Division9 Solutions Inc	Contractual & Professional Services	Facility Fee 2013	4,725.00
131208	5/7/2014	Duke Energy	Utilities	Unrestricted - Education & General	3,689.07
131209	5/7/2014	Eastlawn United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
131210	5/7/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	363.93
131211	5/7/2014	Empire Equipment Co.	Minor Equipment (<5000)	Unrestricted - Education & General	3,764.12
131212	5/7/2014	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,260.00
131213	5/7/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	95.00
131214	5/7/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
131215	5/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.24
131216	5/7/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	895.76
131217	5/7/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	49.35
131218	5/7/2014	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	4,638.01
131219	5/7/2014	Kish	Contractual & Professional Services	Continuing Education Courses	821.50
131220	5/7/2014	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	391.62
131221	5/7/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	29,980.58
131222	5/7/2014	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	4,240.00
131223	5/7/2014	Major Business Machines	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	919.60
131224	5/7/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	425.00
131224	5/7/2014	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	415.00
131225	5/7/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
131226	5/7/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	88.25
131227	5/7/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	498.16
131228	5/7/2014	Overhead Door Company	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	492.50
131229	5/7/2014	Postmaster	Supplies	Unrestricted - Education & General	300.00
131230	5/7/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	10,651.10
131231	5/7/2014	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	352.00
131232	5/7/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	400.00
131233	5/7/2014	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	550.00
131234	5/7/2014	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	368.40
131235	5/7/2014	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	127.20
131236	5/7/2014	SC Department of Corrections	Supplies	College Furniture	12,930.00
131237	5/7/2014	SC FFA Association	Supplies	Unrestricted - Education & General	1,500.00
131238	5/7/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,125.00
131239	5/7/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.40
131240	5/7/2014	South Carolina Law Enforcement Officers' Assn	Contractual & Professional Services	Unrestricted - Education & General	395.00
131241	5/7/2014	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,677.98
131242	5/7/2014	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	447.48
131243	5/7/2014	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,400.00
131244	5/7/2014	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
131245	5/7/2014	Tri-State Printing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	7,017.20
131246	5/7/2014	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	308.66
131247	5/7/2014	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
131248	5/7/2014	Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	491.14
131248	5/7/2014	Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	116.07
131248	5/7/2014	Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	159.00
131248	5/7/2014	Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	853.83
131249	5/7/2014	Walnut Grove Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
131250	5/7/2014	Watterson Electric Service	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	877.31
131251	5/7/2014	WESCO-CCA	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	22,662.60
131252	5/7/2014	Whipp Advertising	Contractual & Professional Services	Unrestricted - Education & General	24,618.70
131253	5/7/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	159.00
131254	5/7/2014	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
14665	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.70
14665	5/8/2014	PTC Employee	In-State Lodging	Perkins - HS Student Organization	178.36
14665	5/8/2014	PTC Employee	In-State Meals	Perkins - HS Student Organization	31.00
14665	5/8/2014	PTC Employee	In-State Private Automobile	Perkins - HS Student Organization	237.42
14666	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.44
14667	5/8/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	145.63
14668	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.36
14669	5/8/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	261.80
14669	5/8/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
14669	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	269.36
14670	5/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.24
14671	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.36
14672	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.00

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14673	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.48
14674	5/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	280.00
14675	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
14676	5/8/2014	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	171.92
14677	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.76
14678	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.98
14679	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.90
14680	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.80
14681	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	51.67
14681	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	86.12
14681	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	36.31
14682	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.14
14683	5/8/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	168.00
14684	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.44
14685	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.16
14686	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
14687	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.24
14688	5/8/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	27.45
14689	5/8/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
14690	5/8/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	35.33
14690	5/8/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	35.33
14690	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY14	3.21
14690	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY14	5.60
14690	5/8/2014	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	0.81
14692	5/8/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.90
14693	5/8/2014	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,631.36
14694	5/8/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300.00
14695	5/8/2014	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,855.27
131259	5/12/2014	Accreditation Council for Occupational Therapy Edu	Contractual & Professional Services	Unrestricted - Education & General	3,715.00
131260	5/14/2014	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,380.00
131261	5/14/2014	Accu-Tech	Minor Equipment (<5000)	LCAM Equipment Phase II	1,513.68
131262	5/14/2014	ACT Inc	Contractual & Professional Services	Continuing Education Courses	440.50
131263	5/14/2014	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.07
131263	5/14/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	4,148.86
131263	5/14/2014	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
131264	5/14/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	20.22
131265	5/14/2014	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	89.00
131266	5/14/2014	B & H Photo - Video Inc.	Supplies	Perkins Professional Development	1,636.94
131267	5/14/2014	Brown	Contractual & Professional Services	Unrestricted - Education & General	442.50
131268	5/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.16
131269	5/14/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	30.90
131270	5/14/2014	Cable Ad Concepts	Printing-Binding-Advertising Comm	Continuing Education Courses	200.00
131271	5/14/2014	PTC Employee	Supplies	Unrestricted - Education & General	11.43
131271	5/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
131272	5/14/2014	CC&I Services LLC	Contractual & Professional Services	Unrestricted - Education & General	435.00
131273	5/14/2014	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	1,577.28
131274	5/14/2014	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	2,000.00
131275	5/14/2014	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	32.10
131276	5/14/2014	City of Newberry	Utilities	Unrestricted - Education & General	6,394.34
131277	5/14/2014	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,989.65
131278	5/14/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,855.24
131278	5/14/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	215.29
131279	5/14/2014	County of Abbeville	Supplies	Abbeville Equipment	500.00
131280	5/14/2014	CSHSE	Dues and Membership	Unrestricted - Education & General	600.00
131281	5/14/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	28.61
131281	5/14/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,975.58
131281	5/14/2014	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,700.00
131281	5/14/2014	Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars FY14	9,480.44
131282	5/14/2014	Dillon Supply Company	Supplies	Unrestricted - Education & General	174.30
131283	5/14/2014	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,873.78
131285	5/14/2014	Duke Energy	Utilities	Unrestricted - Education & General	29,611.37
131286	5/14/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	650.56
131287	5/14/2014	E International Security LLC	Contractual & Professional Services	Deferred Maintenance State Approp	2,213.21
131287	5/14/2014	E International Security LLC	Contractual & Professional Services	Facility Fee 2014	564.79
131288	5/14/2014	Edmentum Inc	Contractual & Professional Services	Unrestricted - Education & General	1,640.00
131289	5/14/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	8,200.00
131290	5/14/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	488.16
131290	5/14/2014	PTC Employee	Out-State Meals	Perkins Professional Development	80.00
131290	5/14/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	15.00
131290	5/14/2014	PTC Employee	Out-State Other Transportation	Perkins Professional Development	50.00
131291	5/14/2014	Enterprise Rent-a-Car	Out-State Car Rental	Continuing Education Courses	265.71
131292	5/14/2014	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	370.63
131293	5/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
131294	5/14/2014	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	72.00
131295	5/14/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	113.94
131296	5/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.08
131297	5/14/2014	Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	110.00
131298	5/14/2014	Harland Technology Services (Division of Scantron)	Contractual & Professional Services	Unrestricted - Education & General	990.04
131299	5/14/2014	Herff Jones	Supplies	Unrestricted - Education & General	457.60
131299	5/14/2014	Herff Jones	Supplies	Unrestricted - Education & General	126.35
131300	5/14/2014	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	320.42
131301	5/14/2014	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	PBI Project Genesis 2014	964.36
131302	5/14/2014	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Journey Title III 2014	1,858.68

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131303	5/14/2014	Insight Assessment	Contractual & Professional Services	Journey Title III 2014	10.22
131304	5/14/2014	PTC Employee	Machines, Equipment & Other	Unrestricted - Education & General	156.84
131305	5/14/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.14
131306	5/14/2014	Lakelands Hardware & Outdoors Inc	Supplies	Unrestricted - Education & General	254.29
131307	5/14/2014	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	40.00
131308	5/14/2014	LIBRIS/Francis Marion University	In-State Registration	Unrestricted - Education & General	60.00
131309	5/14/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	397.80
131309	5/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
131309	5/14/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	41.00
131309	5/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	77.00
131309	5/14/2014	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	51.52
131310	5/14/2014	Grant Program Participant	Student Travel	WIA Adult FY14	30.00
131311	5/14/2014	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	505.00
131312	5/14/2014	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	288.04
131313	5/14/2014	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.69
131314	5/14/2014	PCMG Inc	Supplies	Unrestricted - Education & General	646.60
131315	5/14/2014	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	15.17
131315	5/14/2014	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	158.92
131316	5/14/2014	Professional Association of Chief Instructional Officers	Dues and Membership	Unrestricted - Education & General	250.00
131317	5/14/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
131317	5/14/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	28.00
131318	5/14/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,517.95
131319	5/14/2014	SC Law Enforcement Division	In-State Registration	Professional Development	195.00
131320	5/14/2014	SCE&G	Utilities	Unrestricted - Education & General	2,578.89
131321	5/14/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,020.00
131322	5/14/2014	SI Solutions Inc	Supplies	Unrestricted - Education & General	583.89
131323	5/14/2014	Southern Educational Systems Inc	Minor Equipment (<5000)	LCAM Equipment Phase II	22,194.24
131324	5/14/2014	Spectrum Industries LLC	Minor Equipment (<5000)	PBI Project Genesis 2014	2,613.95
131325	5/14/2014	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	5,478.00
131326	5/14/2014	System Tools Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	500.00
131327	5/14/2014	The Chronicle of Higher Education	Dues and Membership	Unrestricted - Education & General	129.00
131328	5/14/2014	The Daisy	Supplies	Unrestricted - Education & General	53.17
131329	5/14/2014	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,943.80
131330	5/14/2014	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	719.04
131331	5/14/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	88.00
131332	5/14/2014	WorldPoint	Contractual & Professional Services	Continuing Education Courses	860.40
131333	5/14/2014	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	20.15
131334	5/14/2014	Zogo Technologies LLC	Contractual & Professional Services	Supporting Opport in STEM-Title III	44,735.36
131334	5/14/2014	Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2013	861.64
14720	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.49
14721	5/15/2014	PTC Employee	Supplies	Unrestricted - Education & General	222.82
14722	5/15/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	15.40
14723	5/15/2014	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	10.00
14723	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	10.96
14724	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.68
14725	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.64
14726	5/15/2014	PTC Employee	In-State Lodging	Continuing Education Courses	547.50
14726	5/15/2014	PTC Employee	In-State Meals	Continuing Education Courses	14.00
14726	5/15/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	344.40
14727	5/15/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	510.72
14728	5/15/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	38.64
14729	5/15/2014	PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	20.16
14730	5/15/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
14731	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.08
14732	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14733	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14734	5/15/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
14734	5/15/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.16
14736	5/15/2014	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	313.74
14737	5/15/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,962.50
131340	5/21/2014	Accu-Tech	Supplies	Unrestricted - Education & General	673.10
131340	5/21/2014	Accu-Tech	Supplies	Unrestricted - Education & General	1,001.70
131340	5/21/2014	Accu-Tech	Machines, Equipment & Other	Unrestricted - Education & General	5,447.34
131341	5/21/2014	ACT Inc	Supplies	Unrestricted - Education & General	6,950.43
131342	5/21/2014	ADCO	Contractual & Professional Services	PBI Project Genesis 2014	10,000.00
131343	5/21/2014	Apple, Inc.	Supplies	Unrestricted - Education & General	528.94
131343	5/21/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	422.94
131343	5/21/2014	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,057.88
131343	5/21/2014	Apple, Inc.	Minor Equipment (<5000)	Perkins Professional Development	3,173.64
131344	5/21/2014	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,582.74
131345	5/21/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	165.78
131346	5/21/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	645.86
131347	5/21/2014	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,950.26
131348	5/21/2014	PTC Employee	In-State Private Automobile	WIA Adult FY14	44.36
131348	5/21/2014	PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	44.36
131349	5/21/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	1,706.10
131350	5/21/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,163.47
131351	5/21/2014	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	734.65
131352	5/21/2014	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	132.96
131354	5/21/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,579.20
131354	5/21/2014	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	42.95
131354	5/21/2014	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2014	349.57
131355	5/21/2014	Sparkroom	Contractual & Professional Services	Unrestricted - Education & General	750.00

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131356	5/21/2014	D2L Ltd	Contractual & Professional Services	Perkins Professional Development	2,500.00
131357	5/21/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	349.78
131357	5/21/2014	Dell Computer Corporation	Supplies	Unrestricted - Education & General	397.49
131358	5/21/2014	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	259.10
131359	5/21/2014	Duke Energy	Utilities	Unrestricted - Education & General	1,035.01
131360	5/21/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	2,275.23
131361	5/21/2014	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	1,000.00
131362	5/21/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	2,216.16
131363	5/21/2014	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,800.45
131364	5/21/2014	Frontier Computer Corp	Software & Maintenance Contracts	Unrestricted - Education & General	2,860.94
131365	5/21/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
131366	5/21/2014	Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	226.44
131367	5/21/2014	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,800.00
131368	5/21/2014	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
131369	5/21/2014	Internetwork Services Inc	Supplies	Lottery Equipment 2014 (admin)	17.35
131370	5/21/2014	iPromo	Supplies	ASSIST-TAACCT	2,501.60
131371	5/21/2014	James B Jones Jr. Construction Co. Inc.	Renovations	Newberry Occupational Therapy	135,907.54
131372	5/21/2014	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	2,925.00
131373	5/21/2014	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	40.00
131374	5/21/2014	Lightspeed Technologies Inc	Supplies	Unrestricted - Education & General	451.57
131375	5/21/2014	Little Caesars	Food Supplies	Unrestricted - Education & General	64.80
131376	5/21/2014	LS3P Associates LTD	Renovations	ITEM Remodel	7,498.47
131376	5/21/2014	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2014	1,506.45
131377	5/21/2014	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	5,393.11
131378	5/21/2014	Major Business Machines	Supplies	Unrestricted - Education & General	319.56
131379	5/21/2014	McNaughton-McKay Electric	Supplies	Newberry Mechatronics Equip -County	41,221.40
131380	5/21/2014	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
131381	5/21/2014	Mr. Lube	Repair Services	Unrestricted - Education & General	92.51
131382	5/21/2014	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	735.75
131383	5/21/2014	Noel Levitz	Out-State Registration	Unrestricted - Education & General	625.00
131384	5/21/2014	OfficePro Upstate	Contractual & Professional Services	Other Auxiliary Enterprises	1,308.04
131385	5/21/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	487.49
131386	5/21/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	107.81
131386	5/21/2014	Petty Cash - Business Office	Supplies	Continuing Education Courses	14.84
131386	5/21/2014	Petty Cash - Business Office	Dues and Membership	WIA DW FY14	15.00
131386	5/21/2014	Petty Cash - Business Office	Dues and Membership	WIA Adult FY14	7.50
131386	5/21/2014	Petty Cash - Business Office	Dues and Membership	WIA Rapid Response FY14	7.50
131387	5/21/2014	Petty Cash - LCHEC	Food Supplies	Unrestricted - Education & General	33.62
131388	5/21/2014	Postmaster	Supplies	Unrestricted - Education & General	2,200.00
131389	5/21/2014	Project Lead The Way	Software & Maintenance Contracts	Unrestricted - Education & General	3,000.00
131390	5/21/2014	PRTC	Contractual & Professional Services	Unrestricted - Education & General	412.34
131391	5/21/2014	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
131392	5/21/2014	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	70.31
131393	5/21/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	87.69
131394	5/21/2014	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	75.00
131395	5/21/2014	SC Law Enforcement Division	In-State Registration	Professional Development	130.00
131396	5/21/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
131397	5/21/2014	SCACPA	Dues and Membership	Unrestricted - Education & General	210.00
131398	5/21/2014	SCE&G	Utilities	Unrestricted - Education & General	2,779.36
131399	5/21/2014	SCMA Inc	Dues and Membership	Unrestricted - Education & General	190.00
131400	5/21/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,250.00
131401	5/21/2014	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	252.06
131402	5/21/2014	Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	161.00
131403	5/21/2014	Sinclair Inc	Supplies	Unrestricted - Education & General	242.14
131404	5/21/2014	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
131405	5/21/2014	South Carolina Coroners Association	In-State Registration	Unrestricted - Education & General	650.00
131406	5/21/2014	Southern Fencing LLC	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,872.00
131407	5/21/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,564.03
131407	5/21/2014	Spectrum Industries Inc	Minor Equipment (<5000)	Continuing Education Courses	2,564.05
131407	5/21/2014	Spectrum Industries Inc	Minor Equipment (<5000)	LCAM Equipment Phase II	2,564.03
131408	5/21/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	8,549.23
131409	5/21/2014	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	32,010.00
131409	5/21/2014	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	51,603.75
131410	5/21/2014	The Clemson Univ Research Foundation	Contractual & Professional Services	PBI Project Genesis 2014	500.00
131411	5/21/2014	The Groves Nursery Inc	Landscaping	Unrestricted - Education & General	607.76
131412	5/21/2014	Town of Edgefield	Utilities	Unrestricted - Education & General	1,819.02
131413	5/21/2014	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
131414	5/21/2014	Vision Business Products	Supplies	Unrestricted - Education & General	418.28
131415	5/21/2014	WESCO-CCA	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	4,162.30
131416	5/21/2014	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
131417	5/21/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	72.00
131418	5/21/2014	Windham Professionals Inc	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	47.00
131419	5/21/2014	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY14	1,700.00
14754	5/22/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	425.64
14754	5/22/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
14755	5/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	480.49
14756	5/22/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	283.80
14756	5/22/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	62.00
14756	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.56
14757	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.85
14758	5/22/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	394.83
14758	5/22/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
14758	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	213.90

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14759	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	290.08
14760	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.81
14761	5/22/2014	PTC Employee	Food Supplies	Unrestricted - Education & General	47.00
14761	5/22/2014	PTC Employee	Food Supplies	Continuing Education Courses	137.14
14762	5/22/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	264.24
14762	5/22/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
14762	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.80
14763	5/22/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	405.44
14764	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.64
14765	5/22/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	159.95
14765	5/22/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
14765	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.18
14766	5/22/2014	PTC Employee	Supplies	Unrestricted - Education & General	72.00
14766	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.72
14767	5/22/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	331.52
14768	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14769	5/22/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.72
14771	5/22/2014	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	269.31
14772	5/22/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	625.00
14773	5/22/2014	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	331.00
131444	5/28/2014	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
131445	5/28/2014	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	69,847.52
131446	5/28/2014	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	45,039.81
131447	5/28/2014	Bi-Lo	Supplies	Unrestricted - Education & General	105.24
131448	5/28/2014	Carolina Fluid Components LLC	Supplies	Newberry Mechatronics Equip -County	5,052.43
131449	5/28/2014	Carroll Williams Fund	Contractual & Professional Services	Unrestricted - Education & General	50.00
131450	5/28/2014	Cart and Trailer	Repair Services	Unrestricted - Education & General	503.45
131451	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
131452	5/28/2014	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	200.00
131453	5/28/2014	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,975.00
131454	5/28/2014	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,200.00
131455	5/28/2014	Dana Safety Supply	Supplies	Unrestricted - Education & General	50.88
131456	5/28/2014	Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.37
131456	5/28/2014	Davis & Floyd Inc	Renovations	State Approp LCAM Phase II	16,212.33
131457	5/28/2014	Denise Ross	Contractual & Professional Services	Continuing Education Courses	100.00
131458	5/28/2014	Dex Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.00
131459	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	291.20
131460	5/28/2014	EBSCO	Supplies	Unrestricted - Education & General	30.85
131461	5/28/2014	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	788.13
131462	5/28/2014	Global Equipment	Supplies	LCAM Equipment Phase II	1,705.54
131463	5/28/2014	Grainger	Supplies	LCAM Equipment Phase II	633.46
131464	5/28/2014	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
131465	5/28/2014	Grove Medical	Supplies	Continuing Education Courses	8.72
131465	5/28/2014	Grove Medical	Supplies	Continuing Education Courses	26.17
131465	5/28/2014	Grove Medical	Supplies	Continuing Education Courses	306.17
131466	5/28/2014	Hoffman Building Technologies	Renovations	Facility Fee 2014	9,186.00
131467	5/28/2014	Hospice House of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	50.00
131468	5/28/2014	James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Facility Fee 2013	8,697.00
131469	5/28/2014	Laminex Inc	Supplies	Unrestricted - Education & General	2,118.52
131470	5/28/2014	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	26.24
131471	5/28/2014	Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	28,334.75
131472	5/28/2014	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	4,944.48
131473	5/28/2014	Massage/Bodywork Therapy	Contractual & Professional Services	Continuing Education Courses	10.00
131474	5/28/2014	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	545.00
131475	5/28/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	63.95
131475	5/28/2014	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	2,512.15
131476	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
131477	5/28/2014	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	1,251.30
131478	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.50
131479	5/28/2014	ML Irrigation Systems Inc	Machines, Equipment & Other	Perkins Irrigational Install	7,106.96
131479	5/28/2014	ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	100.00
131480	5/28/2014	Mountz Glass Co.	Repair Services	Unrestricted - Education & General	2,345.00
131480	5/28/2014	Mountz Glass Co.	Contractual & Professional Services	Facility Fee 2013	4,560.00
131481	5/28/2014	NC&E LLC	Renovations	State Approp LCAM Phase II	4,200.00
131482	5/28/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	40.00
131482	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	161.28
131482	5/28/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	14.00
131483	5/28/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
131484	5/28/2014	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	120.88
131485	5/28/2014	Postmaster	Supplies	Unrestricted - Education & General	220.00
131486	5/28/2014	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.55
131487	5/28/2014	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,168.40
131488	5/28/2014	SC Department of Corrections	Supplies	College Furniture	2,913.00
131488	5/28/2014	SC Department of Corrections	Supplies	Abbeville Equipment	430.00
131488	5/28/2014	SC Department of Corrections	Supplies	LCAM Equipment Phase II	14,875.62
131489	5/28/2014	SC Department of Motor Vehicles	Dues and Membership	Continuing Education Courses	130.00
131490	5/28/2014	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,050.00
131491	5/28/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	1,017.60
131492	5/28/2014	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	200.00
131493	5/28/2014	Snap-On Industrial	Supplies	Supplies for Hybrid Vehicle Trainer	672.25
131494	5/28/2014	PTC Employee	Supplies	Unrestricted - Education & General	43.82
131495	5/28/2014	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,603.60
131496	5/28/2014	PTC Employee	Supplies	Unrestricted - Education & General	34.03

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131496	5/28/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	295.50
131497	5/28/2014	Whipp Advertising	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,259.00
131498	5/28/2014	William Burdette	Contractual & Professional Services	Continuing Education Courses	59.00
14821	5/30/2014	PTC Employee	Supplies	Continuing Education Courses	124.05
14821	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	129.92
14821	5/30/2014	PTC Employee	Out-State Meals	Continuing Education Courses	112.00
14821	5/30/2014	PTC Employee	Out-State Other Transportation	Continuing Education Courses	163.60
14822	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	371.84
14823	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
14824	5/30/2014	PTC Employee	Supplies	Unrestricted - Education & General	39.81
14825	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	213.92
14826	5/30/2014	PTC Employee	Supplies	Unrestricted - Education & General	107.11
14827	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.04
14827	5/30/2014	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
14828	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.86
14829	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	157.92
14830	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	451.92
14831	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.92
14832	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	721.28
14833	5/30/2014	PTC Employee	Out-State Car Rental	Perkins Professional Development	276.79
14833	5/30/2014	PTC Employee	Out-State Lodging	Perkins Professional Development	1,108.10
14833	5/30/2014	PTC Employee	Out-State Meals	Perkins Professional Development	142.00
14833	5/30/2014	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	259.20
14834	5/30/2014	PTC Employee	In-State Lodging	Unrestricted - Education & General	206.66
14834	5/30/2014	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
14834	5/30/2014	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	215.00
14834	5/30/2014	PTC Employee	Out-State Lodging	Unrestricted - Education & General	769.44
14834	5/30/2014	PTC Employee	Out-State Meals	Unrestricted - Education & General	94.00
14834	5/30/2014	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
14834	5/30/2014	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	302.58
14834	5/30/2014	PTC Employee	Out-State Registration	Unrestricted - Education & General	99.00
14834	5/30/2014	PTC Employee	In-State Registration	Continuing Education Courses	525.00
14835	5/30/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	105.00
14836	5/30/2014	PTC Employee	Supplies	Unrestricted - Education & General	39.18
14836	5/30/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	106.00
14837	5/30/2014	PTC Employee	In-State Lodging	Perkins Career Guidance	341.36
14837	5/30/2014	PTC Employee	In-State Meals	Perkins Career Guidance	37.00
14838	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.60
14840	5/30/2014	Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	387.50
14841	5/30/2014	Softdocs	Contractual & Professional Services	Unrestricted - Education & General	595.00
14842	5/30/2014	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
131504	5/30/2014	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
131505	5/30/2014	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,082.36
131505	5/30/2014	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	10,018.44
131505	5/30/2014	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,624.62
131505	5/30/2014	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,896.92
131505	5/30/2014	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,099.54
131505	5/30/2014	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,323.64
131505	5/30/2014	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	955.64
131505	5/30/2014	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	135.16
131505	5/30/2014	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,652.12
131505	5/30/2014	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,682.02
131505	5/30/2014	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,180.00
131506	5/30/2014	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
131507	5/30/2014	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	151.78
131508	5/30/2014	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
131509	5/30/2014	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
131510	5/30/2014	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
131511	5/30/2014	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
131512	5/30/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	107.00
131513	5/30/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
131514	5/30/2014	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	361.89
131515	5/30/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,408.00