May 1 - May 31, 2014						
ID		PAYEE	CATEGORY	SOURCE	TOTAL	
131190		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,734.27	
131191		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	691.86	
131192		AirGas USA LLC	Supplies	Unrestricted - Education & General WIA Adult FY14	2,386.45	
131193 131193		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	WIA Adult F114 WIA Rapid Response FY14	5.76 5.76	
131193		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	600.07	
131195			Supplies	Unrestricted - Education & General	47.74	
131196		PTC Employee	Food Supplies	Continuing Education Courses	216.14	
131197		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		Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	444.65	
131200		Burdette Engineering Inc	Renovations	ITEM Remodel	1,500.00	
131200		Burdette Engineering Inc	Contractual & Professional Services	Facility Fee 2013	524.80	
131201		Carolina Training Associates	Supplies	Unrestricted - Education & General	2,252.50	
131202 131204		Clinton Chronicle Publishing Commission of Public Works - Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	713.64 13,195.66	
131204		Commission of Public Works - Greenwood Commission of Public Works - McCormick	Utilities Utilities	Unrestricted - Education & General Unrestricted - Education & General	1,302.07	
131206		Cynthia Miles	Contractual & Professional Services	Unrestricted - Education & General	820.44	
131207		Division9 Solutions Inc	Contractual & Professional Services	Facility Fee 2013	4,725.00	
131208		Duke Energy	Utilities	Unrestricted - Education & General	3,689.07	
131209		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		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,260.00	
131213		First Lab	Contractual & Professional Services	Unrestricted - Education & General	95.00	
131214		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50	
131215		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.24	
131216		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	895.76	
131217 131218		Index Journal John Ward Enterprises	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2014	49.35 4,638.01	
131218			Contractual & Professional Services	Continuing Education Courses	4,638.01 821.50	
131219		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	391.62	
131221		Lazer Construction Company Inc	Renovations	State Approp LCAM Phase II	29.980.58	
131222		Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	4,240.00	
131223		Major Business Machines	Indefinite Delivery ContPhys PInt	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		Mr. Lube	Repair Services	Unrestricted - Education & General	88.25	
131227		Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	498.16	
131228		Overhead Door Company	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	492.50	
131229		Postmaster	Supplies	Unrestricted - Education & General	300.00	
131230		Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	10,651.10	
131231 131232		Press and Banner Rittenhouse Book Distributors	Printing-Binding-Advertising Comm Supplies	Unrestricted - Education & General Unrestricted - Education & General	352.00 400.00	
131232		Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	550.00	
131233		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	368.40	
131235		Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	127.20	
131236		SC Department of Corrections	Supplies	College Furniture	12,930.00	
131237		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		South Carolina Law Enforcement Officers' Assn	Contractual & Professional Services	Unrestricted - Education & General	395.00	
131241		Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,677.98	
131242		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	447.48	
131243		Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,400.00	
131244		The Edgefield Advertiser Tri-State Printing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00	
131245 131246		Triangle True Value Hardware	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	7,017.20 308.66	
131240		United Parcel Service	Supplies	Unrestricted - Education & General	308.00	
131247		Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	491.14	
131248		Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	116.07	
131248		Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	159.00	
131248		Vessel Medical Inc	Supplies	Perkins SIMS Lab Manneq Supplies	853.83	
131249		Walnut Grove Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00	
131250		Watterson Electric Service	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	877.31	
131251		WESCO-CCA	Minor Equipment (<5000)	Newberry Mechatronics Equip -County	22,662.60	
131252		Whipp Advertising	Contractual & Professional Services	Unrestricted - Education & General	24,618.70	
131253		William Burdette	Contractual & Professional Services	Continuing Education Courses	159.00	
131254			Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00	
14665 14665	5/8/2014	PTC Employee PTC Employee	In-State Private Automobile In-State Lodging	Unrestricted - Education & General Perkins - HS Student Organization	43.70 178.36	
14665			In-State Lodging	Perkins - HS Student Organization	31.00	
1-000	5/8/2014	PICEmployee	etute meulo	. s.tans no student organization	237.42	
14665	5/8/2014 5/8/2014	PTC Employee PTC Employee	In-State Private Automobile	Perkins - HS Student Organization		
14665 14666	5/8/2014 5/8/2014 5/8/2014	PTC Employee	In-State Private Automobile In-State Private Automobile	Perkins - HS Student Organization Unrestricted - Education & General		
14666	5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.44	
	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee PTC Employee		-		
14666 14667	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General ASSIST-TAACCT	27.44 145.63	
14666 14667 14668	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General ASSIST-TAACCT Unrestricted - Education & General	27.44 145.63 171.36	
14666 14667 14668 14669	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Lodging	Unrestricted - Education & General ASSIST-TAACCT Unrestricted - Education & General Unrestricted - Education & General	27.44 145.63 171.36 261.80	
14666 14667 14668 14669 14669	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Lodging In-State Meals	Unrestricted - Education & General ASSIST-TAACCT Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	27.44 145.63 171.36 261.80 50.00	
14666 14667 14668 14669 14669 14669	5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014 5/8/2014	PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile In-State Private Automobile In-State Lodging In-State Meals In-State Private Automobile	Unrestricted - Education & General ASSIST-TAACCT Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	27.44 145.63 171.36 261.80 50.00 269.36	

May 1 - May 31, 2014					
ID		PAYEE	CATEGORY	SOURCE	TOTAL
14673		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.48
14674		PTC Employee	In-State Private Automobile	Continuing Education Courses	280.00
14675		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
14676 14677		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	ASSIST-TAACCT Unrestricted - Education & General	171.92 109.76
14678		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.98
14679		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.90
14680		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.80
14681		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		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY14	36.31
14682		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.14
14683		PTC Employee	In-State Private Automobile	Continuing Education Courses	168.00
14684		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.44
14685 14686		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	202.16 67.20
14687		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
14688		PTC Employee	Food Supplies	Unrestricted - Education & General	27.45
14689		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
14690		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		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.90
14693		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,631.36
14694		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300.00
14695		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,855.27 3.715.00
131259 131260	5/12/2014 5/14/2014	Accreditation Council for Occupational Therapy Edu	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	3,715.00 3,380.00
131260		Accu-Tech	Contractual & Professional Services Minor Equipment (<5000)	LCAM Equipment Phase II	1,513.68
131261	5/14/2014		Contractual & Professional Services	Continuing Education Courses	440.50
131263		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.07
131263		AirGas USA LLC	Supplies	Unrestricted - Education & General	4,148.86
131263		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	33.39
131264		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		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		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	30.90
131270		Cable Ad Concepts	Printing-Binding-Advertising Comm	Continuing Education Courses	200.00
131271		PTC Employee	Supplies	Unrestricted - Education & General	11.43
131271		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
131272		CC&I Services LLC	Contractual & Professional Services	Unrestricted - Education & General	435.00
131273 131274		Chick-Fil-A of Greenwood Chocklett Environmental	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	1,577.28 2,000.00
131274		Cintas Corp	Contractual & Professional Services	Unrestricted - Education Courses	2,000.00
131276		City of Newberry	Utilities	Unrestricted - Education & General	6.394.34
131277		Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,989.65
131278		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	2,855.24
131278		Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	215.29
131279		County of Abbeville	Supplies	Abbeville Equipment	500.00
131280	5/14/2014		Dues and Membership	Unrestricted - Education & General	600.00
131281		Dell Computer Corporation	Supplies	Unrestricted - Education & General	28.61
131281		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,975.58
131281		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,700.00
131281		Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars FY14	9,480.44
131282		Dillon Supply Company	Supplies	Unrestricted - Education & General	174.30
131283		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	1,873.78
131285 131286		Duke Energy Duraline Imaging Inc	Utilities Supplies	Unrestricted - Education & General Other Auxiliary Enterprises	29,611.37 650.56
131286		E International Security LLC	Supplies Contractual & Professional Services	Deferred Maintenance State Approp	2,213.21
131287		E International Security LLC	Contractual & Professional Services	Facility Fee 2014	564.79
131288		Edmentum Inc	Contractual & Professional Services	Unrestricted - Education & General	1,640.00
131289		EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	8,200.00
131290		PTC Employee	Out-State Lodging	Perkins Professional Development	488.16
131290		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		PTC Employee	Out-State Other Transportation	Perkins Professional Development	50.00
131291		Enterprise Rent-a-Car	Out-State Car Rental	Continuing Education Courses	265.71
131292		Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	370.63
131293		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
131294		Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	72.00
131295		Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	113.94
131296		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.08
131297 131298		Hampton Inn & Suites	In-State Lodging Contractual & Professional Services	Continuing Education Courses	110.00 990.04
131298		Harland Technology Services (Division of Scantron) Herff Jones		Unrestricted - Education & General Unrestricted - Education & General	990.04 457.60
131299		Herff Jones	Supplies Supplies	Unrestricted - Education & General	457.60
131299		Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	320.42
131300		Hyatt Regency San Antonio Riverwalk	Out-State Lodging	PBI Project Genesis 2014	964.36
131302		Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Journey Title III 2014	1,858.68
	0, . 4/2014			1	.,

		-	/ 1 - May 31, 2014		
ID		PAYEE	CATEGORY	SOURCE	TOTAL
131303		Insight Assessment	Contractual & Professional Services	Journey Title III 2014	10.22
131304		PTC Employee	Machines, Equipment & Other	Unrestricted - Education & General	156.84
131305		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.14
131306 131307		Lakelands Hardware & Outdoors Inc	Supplies Contractual & Professional Services	Unrestricted - Education & General	254.29 40.00
131307		Lexington County Coroners Office LIBRIS/Francis Marion University	In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	60.00
131309		PTC Employee	Out-State Lodging	Unrestricted - Education & General	397.80
131309		PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
131309		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	41.00
131309		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		Grant Program Participant	Student Travel	WIA Adult FY14	30.00
131311		NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	505.00
131312		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	288.04
131313		OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	47.69
131314		PCMG Inc	Supplies	Unrestricted - Education & General	646.60
131315		Petty Cash - McCormick	Supplies	Unrestricted - Education & General	15.17 158.92
131315 131316		Petty Cash - McCormick Professional Association of Chief Instructional Officers	Food Supplies Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	250.00
131310		PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
131317		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	28.00
131318		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,517.95
131319		SC Law Enforcement Division	In-State Registration	Professional Development	195.00
131320	5/14/2014		Utilities	Unrestricted - Education & General	2,578.89
131321	5/14/2014		Contractual & Professional Services	Continuing Education Courses	4,020.00
131322		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		Spectrum Industries Inc	Minor Equipment (<5000)	PBI Project Genesis 2014	2,613.95
131325		Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	5,478.00
131326		System Tools Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	500.00
131327		The Chronicle of Higher Education	Dues and Membership	Unrestricted - Education & General	129.00
131328		The Daisy	Supplies	Unrestricted - Education & General	53.17
131329		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,943.80
131330		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	719.04
131331 131332		William Burdette WorldPoint	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	88.00 860.40
131332		Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	20.15
131334		Zogo Technologies LLC	Contractual & Professional Services	Supporting Opport in STEM-Title III	44,735.36
131334		Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2013	861.64
14720		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.49
14721		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		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	10.96
14724		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.68
14725		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.64
14726		PTC Employee	In-State Lodging	Continuing Education Courses	547.50
14726		PTC Employee	In-State Meals	Continuing Education Courses	14.00
14726 14727		PTC Employee	In-State Private Automobile	Continuing Education Courses Continuing Education Courses	344.40 510.72
14727		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Continuing Education Courses	38.64
14720		PTC Employee	In-State Private Automobile	Perkins Virtual Advisement	20.16
14730		PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
14731		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.08
14732		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
14733		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		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.16
14736		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	313.74
14737		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	1,962.50
131340		Accu-Tech	Supplies	Unrestricted - Education & General	673.10
131340		Accu-Tech	Supplies	Unrestricted - Education & General	1,001.70
131340 131341	5/21/2014 5/21/2014	Accu-Tech	Machines, Equipment & Other Supplies	Unrestricted - Education & General	5,447.34 6,950.43
131341	5/21/2014		Supplies Contractual & Professional Services	Unrestricted - Education & General PBI Project Genesis 2014	6,950.43
131342		ADCO Apple, Inc.	Supplies	Unrestricted - Education & General	528.94
131343		Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	422.94
131343		Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,057.88
131343		Apple, Inc.	Minor Equipment (<5000)	Perkins Professional Development	3,173.64
131344		Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,582.74
131345	5/21/2014		Contractual & Professional Services	Unrestricted - Education & General	165.78
131346	5/21/2014		Contractual & Professional Services	Unrestricted - Education & General	645.86
131347		Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,950.26
131348		PTC Employee	In-State Private Automobile	WIA Adult FY14	44.36
131348		PTC Employee	In-State Private Automobile	WIA Rapid Response FY14	44.36
131349		Baker and Taylor Inc	Supplies	Unrestricted - Education & General	1,706.10
131350		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,163.47
131351		Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase II	734.65
131352		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	132.96
131354 131354		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Supplies	Other Auxiliary Enterprises Other Auxiliary Enterprises	8,579.20 42.95
131354		Computer Consultants & Merchants Inc	Supplies Contractual & Professional Services	Journey Title III 2014	42.95
131354		Sparkroom	Contractual & Professional Services	Unrestricted - Education & General	750.00
131355	5/21/2014	ομαικισσιιι	Contractual & Protessional Services	onrestricted - Education & General	750.

91318 927/004 (20), Luf Constructural & Processond Services Processond Construct Advances of Advance	May 1 - May 31, 2014					
11359 Strippin Strippin Unresticute - Education & General () 3.9 11359 Strippin () Stripin () Strip	ID			CATEGORY	SOURCE	TOTAL
11318 50120111 5012011 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>2,500.00</td></th<>						2,500.00
11130 591001 Documentary Englishment Company Online American - Enclosuble Agency Disc 11130 591001 Contractional Forestation A Security Disc				••		349.78
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11360 S210014 Integration fund Subtra Containing Exclusion Course 22 11360 S210014 Integration R Countain A Forebasional Services Unrearrists 4: Forebasional Services Total Services 135.05 11370 S210014 Links Services Unrearrists 4: Forebasional Services	131364	5/21/2014	Frontier Computer Corp	Software & Maintenance Contracts	Unrestricted - Education & General	2,860.94
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13139 5/21/2014 Revenue Deduction Unrestricted - Education & General 8 131384 5/21/2014 S.C. De partnert Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 77 131385 5/21/2014 S.C. De partnert Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 100 131386 5/21/2014 S.C. CPA Deus and Membership Unrestricted - Education & General 2/11 131386 5/21/2014 S.C. CPA Dues and Membership Unrestricted - Education & General 2/11 131386 5/21/2014 S.C. Main Dues and Membership Unrestricted - Education & General 2/17 131390 5/21/2014 S.M. Inc Dues and Membership Unrestricted - Education & General 2/17 131401 S.71/2014 S.M. Carolina Coroners Association Dues and Membership Unrestricted - Education & General 2/4 131404 S.72/12014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 2/8 131404 S.72/12014 South Carolina Coroners Ass			•			70.31
13138 5212014 S.C. Department Of Revenue Deduction - State Levy Unrestricted - Payroll Clearing Fun 17. 13138 5212014 S.C. Law Enforcement Division In-State Registration Professional Development 131 13138 5212014 S.C. Law Enforcement Division Unrestricted - Payroll Clearing Fun 101 13138 5212014 S.C.ACPA Dues and Membership Unrestricted - Education & General 2.77 13139 5212014 S.C.MA Inc Dues and Membership Unrestricted - Education & General 2.17 13140 5212014 S.C.MA Inc Dues and Membership Unrestricted - Education & General 2.57 131404 5212014 S.Marton Intols & Resorts Out-State Lodging Unrestricted - Education & General 2.65 131404 5212014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2.55 131404 5212014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2.56 131405 5212014 Spectrum Industries Inc						87.69
13138 52712014 State Education Assistance Authority Deduction - SEAA Student Loan Unrestricted - Payool Clearing Fun 131 13138 52712014 State Education Assistance Authority Deus and Membership Unrestricted - Education & General 271 13138 52712014 SCREAG Unititities Unrestricted - Education & General 271 13139 52712014 SCREAG Unititities Unrestricted - Education & General 271 131401 52712014 SCREAG Contractual & Professional Services Contractual & Professional Services 255 131401 52712014 Shareton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 16 131403 52712014 Shareton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 254 131404 52712014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 255 131404 52712014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 255 131404 52712014 Spectrum Industries Inc Minor Equipment (-5000) Unrestricted - Education & General 2,55 131407 52712014 Spectrum Industries Inc Minor Equipment (-						75.00
131397 5/21/2014 SCACPA Dues and Membership Unrestricted - Education & General 2,77 131388 5/21/2014 SCE&G Utilities Unrestricted - Education & General 19 131400 5/21/2014 SCMEP Contractual & Professional Services Continuing Education Courses 5,25 131401 5/21/2014 Sharp Business Systems Contractual & Professional Services Continuing Education Courses 5,25 131402 5/21/2014 Sharaton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 16 131403 5/21/2014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 2,47 131404 5/21/2014 South Carolina Coroners Association Ibues and Membership Unrestricted - Education & General 2,487 131405 5/21/2014 South Carolina Coroners Association Ibues and Membership Unrestricted - Education & General 2,487 131404 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Continuing Education Courses 2,564 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Continuing Education & General 2,857 131409 5/21/2014 Spectrum Industries Inc Minor Equipment (130.00
13138 9/21/2014 SCEAG Utilities Unrestricted - Education & General 2,77 131399 5/21/2014 SCMA Inc Dues and Membership Unrestricted - Education & General 19 131400 5/21/2014 SCMEP Contractual & Professional Services Continuing Education Courses 5,25 131401 5/21/2014 Sharp Business Systems Contractual & Professional Services Unrestricted - Education & General 16 131402 5/21/2014 Sinclair Inc Supplies Unrestricted - Education & General 24 131404 5/21/2014 Sinclair Inc Supplies Unrestricted - Education & General 24 131404 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2,87 131405 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2,87 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)	131396	5/21/2014	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
13139 921/2014 SCMA Inc Dues and Membership Unrestricted - Education & General 19 131400 5/21/2014 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 25 131402 5/21/2014 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 25 131402 5/21/2014 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 25 131404 5/21/2014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 26 131404 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2,56 131405 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Lorestricted - Education & General 2,56 131406 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Lorestricted - Education & General 2,56 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Lorestricted - Education & General 2,56 131409 5/21/2014 Stata Information Group Contractual & Professional Services Unrestricted - Education & General 2,56 131409 5/21/2014	131397	5/21/2014	SCACPA	Dues and Membership	Unrestricted - Education & General	210.00
131400 5/21/2014 SCMEP Contractual & Professional Services Continuing Education Courses 5,25 131401 5/21/2014 Shoraton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 16 131402 S/21/2014 Shoraton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 24 131404 S/21/2014 Sucht Carolina Coroners Association Dues and Membership Unrestricted - Education & General 25 131405 S/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 255 131405 S/21/2014 Southern Fencing LC Indefinite Delivery Cont-Phys Pint Unrestricted - Education & General 2,56 131407 S/21/2014 Spectrum Industries Inc Minor Equipment (<5000)	131398	5/21/2014	SCE&G	Utilities	Unrestricted - Education & General	2,779.36
131401 5/21/2014 Sharp Business Systems Contractual & Professional Services Other Auxiliary Enterprises 255 131402 5/21/2014 Shara Dusiness Systems Out-State Lodging Unrestricted - Education & General 161 131403 5/21/2014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 255 131404 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 255 131405 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 2,56 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) Continuing Education Courses 2,56 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (-5000) LCAM Equipment Phase II 2,56 131409 5/21/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & General 3,64 131409 5/21/2014 Strata Information Group Contractual & Professional Services Unrestricted - Education & General 3,64 131410 5/21/2014 Tree Clemoso						190.00
131402 5/21/2014 Sheraton Hotels & Resorts Out-State Lodging Unrestricted - Education & General 16 131403 5/21/2014 Sinclair Inc Supplies Unrestricted - Education & General 24 131404 5/21/2014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 24 131405 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 25 131406 5/21/2014 Subthern Fencing LC Indefinite Delivery ContPhys Phtt Unrestricted - Education & General 2,66 131407 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)						5,250.00
131403 5/21/2014 Sinclair Inc Supplies Unrestricted - Education & General 244 131404 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 255 131405 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 257 131406 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)						252.06
131404 5/21/2014 South Carolina Coroners Association Dues and Membership Unrestricted - Education & General 25/ 131405 5/21/2014 Southern Fencing LLC Indefinite Delivery Cont-Phys Pht Unrestricted - Education & General 2,87 131406 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)				0 0		161.00
131405 5/21/2014 South Carolina Coroners Association In-State Registration Unrestricted - Education & General 655 131406 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)						242.14
1314065/21/2014Southern Fencing LLCIndefinite Delivery ContPhys PlntUnrestricted - Education & General2,87.1314075/21/2014Spectrum Industries IncMinor Equipment (<5000)						250.00
131407 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)						650.00
131407 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)						2,872.00 2,564.03
131407 5/21/2014 Spectrum Industries Inc Minor Equipment (<5000)			•			2,564.03
1314085/21/2014Spirit CommunicationsContractual & Professional ServicesUnrestricted - Education & General8,5441314095/21/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & General32,0111314095/21/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementation51,6001314105/21/2014The Clemson Univ Research FoundationContractual & Professional ServicesPBI Project Genesis 20145001314115/21/2014The Groves Nursery IncLandscapingUnrestricted - Education & General6001314125/21/2014Traw of EdgefieldUtilitiesUnrestricted - Education & General7111314135/21/2014Traw of EdgefieldUtilitiesUnrestricted - Education & General7111314135/21/2014Traw Dystate CarolinaContractual & Professional ServicesUnrestricted - Education & General7111314155/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4111314135/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education Courses7771314185/21/2014Wilkins & Bouton LLCContractual & Professional ServicesContining Education Courses7771314185/21/2014Wilkins & Bouton LLCContractual & Professional ServicesContining Education Courses7771314185/21/2014Wilkins & Bouton LLCCo						2,564.03
1314095/21/2014Strata Information GroupContractual & Professional ServicesUnrestricted - Education & General32,0111314095/21/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementation51,6001314105/21/2014The Clemson Univ Research FoundationContractual & Professional ServicesPBI Project Genesis 20145001314115/21/2014The Groves Nursery IncLandscapingUnrestricted - Education & General6001314125/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General1,8111314135/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General4111314155/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4111314155/21/2014Wilsins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,5011314185/21/2014Wilinkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,5011314185/21/2014Wilndham Professionals IncDeduction - SEAA Student LoanUnrestricted - Education & General4,501147545/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General4,201147555/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General4,201147565/22/2014PTC EmployeeIn-Sta			•			8,549.23
1314095/21/2014Strata Information GroupContractual & Professional ServicesSIG Assess - Post Implementation51,6001314105/21/2014The Clemson Univ Research FoundationContractual & Professional ServicesPBI Project Genesis 20145001314115/21/2014The Groves Nursery IncLandscapingUnrestricted - Education & General6001314125/21/2014Town of EdgefieldUtilitiesUnrestricted - Education & General6011314135/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General7111314145/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4111314155/21/2014Wiskins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,1601314175/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education Courses771314185/21/2014Wilkins & Bouton LLCContractual & Professional ServicesContinuing Education Courses771314195/21/2014Wilking Am Professionals IncDeduction - SEAA Student LoanUnrestricted - Education & General422147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General422147545/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General428147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education &			•			32,010.00
1314105/21/2014The Clemson Univ Research FoundationContractual & Professional ServicesPBI Project Genesis 20145001314115/21/2014Town of EdgefieldUtilitiesUnrestricted - Education & General6011314125/21/2014Town of EdgefieldUtilitiesUnrestricted - Education & General1,8111314135/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General1,8111314145/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4111314155/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,1621314155/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,5001314155/21/2014Wilkinam BurdetteContractual & Professional ServicesUnrestricted - Education & General4,5001314185/21/2014Wilkinam Professionals IncDeduction - SEAA Student LoanUnrestricted - Education & General4,2001314195/21/2014XTRA Mile Driver Training Inc.TuitionWIA Adult FY141,700147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General422147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General428147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General42814756<						51,603.75
1314115/21/2014The Groves Nursery IncLandscapingUnrestricted - Education & General6001314125/21/2014Trown of EdgefieldUtilitiesUnrestricted - Education & General1,8111314135/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General7411314145/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4411314155/21/2014WESCO-CCAMinor Equipment (<5000)						500.00
1314125/21/2014Town of EdgefieldUtilitiesUnrestricted - Education & General1,8191314135/21/2014Trane Upstate CarolinaContractual & Professional ServicesUnrestricted - Education & General7111314145/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4111314155/21/2014WESCO-CCAMinor Equipment (<5000)					· · ·	607.76
1314145/21/2014Vision Business ProductsSuppliesUnrestricted - Education & General4111314155/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,161314165/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,501314175/21/2014William BurdetteContractual & Professional ServicesContinuing Education Courses771314185/21/2014Wilndham Professionals IncDeduction - SEAA Student LoanUnrestricted - Education & General441314195/21/2014XTRA Mile Driver Training Inc.TuitionWIA Adult FY141,700147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General422147555/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General428147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General428147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General288147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147585/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147585/22/2014PTC EmployeeI						1,819.02
1314155/21/2014WESCO-CCAMinor Equipment (<5000)Newberry Mechatronics Equip -County4,1631314165/21/2014Wilkins & Bouton LLCContractual & Professional ServicesUnrestricted - Education & General4,5001314175/21/2014William BurdetteContractual & Professional ServicesContinuing Education Courses771314185/21/2014William Professionals IncDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun441314195/21/2014XTRA Mile Driver Training Inc.TuitionWIA Adult FY141,700147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General422147555/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General44147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General44147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General48147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147585/22/2014PTC EmployeeIn-State Private Automobile	131413		•	Contractual & Professional Services	Unrestricted - Education & General	711.00
131416 5/21/2014 Wilkins & Bouton LLC Contractual & Professional Services Unrestricted - Education & General 4,500 131417 5/21/2014 Wilkins & Bouton LLC Contractual & Professional Services Continuing Education Courses 77 131418 5/21/2014 Wilkins & Bouton LLC Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 44 131419 5/21/2014 XTRA Mile Driver Training Inc. Tuition WIA Adult FY14 1,700 14754 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 42 14755 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 44 14755 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 48 14756 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 28 14756 5/22/2014 PTC Employee In-State Neals Unrestricted - Education & General 26 14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 26 14756 <td></td> <td></td> <td></td> <td></td> <td></td> <td>418.28</td>						418.28
1314175/21/2014William BurdetteContractual & Professional ServicesContinuing Education Courses771314185/21/2014Windham Professionals IncDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun441314195/21/2014XTRA Mile Driver Training Inc.TuitionWIA Adult FY141,700147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General423147555/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General423147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General488147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General488147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General283147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General283147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General266147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147575/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General266147585/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General266147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General39 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>4,162.30</td>						4,162.30
1314185/21/2014Windham Professionals IncDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun441314195/21/2014XTRA Mile Driver Training Inc.TuitionWIA Adult FY141,700147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General42147555/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General42147555/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General48147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General26147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147575/22/2014PTC EmployeeIn-State Drivate AutomobileUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General39147585/2						4,500.00
131419 5/21/2014 XTRA Mile Driver Training Inc. Tuition WIA Adult FY14 1,700 14754 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 422 14754 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 422 14755 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 488 14755 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 288 14756 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 288 14756 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 268 14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 266 14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 266 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 266 14758 5/22/2014 PTC Employee						72.00
147545/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General423147545/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General44147555/22/2014PTC EmployeeSuppliesUnrestricted - Education & General48147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General48147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General66147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147575/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General39147585/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General39147585/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General44						47.00
147545/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General44147555/22/2014PTC EmployeeSuppliesUnrestricted - Education & General48147565/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General28147565/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General26147565/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147575/22/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General26147585/22/2014PTC EmployeeIn-State LodgingUnrestricted - Education & General39147585/22/2014PTC EmployeeIn-State MealsUnrestricted - Education & General39147585/22/2014PTC EmployeeIn-St			-			1,700.00
14755 5/22/2014 PTC Employee Supplies Unrestricted - Education & General 480 14756 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 283 14756 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 66 14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 266 14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 266 14758 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 266 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 39						425.64
14756 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 28: 14756 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 66: 14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 26: 14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 26: 14758 5/22/2014 PTC Employee In-State Drivate Automobile Unrestricted - Education & General 6: 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39: 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 39: 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 44:						43.00
14756 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 62 14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 260 14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 260 14758 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 260 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 34						480.49 283.80
14756 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 260 14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 60 14758 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 60 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 394 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 44						283.80
14757 5/22/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 66 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 44						266.56
14758 5/22/2014 PTC Employee In-State Lodging Unrestricted - Education & General 39- 14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 44						266.56
14758 5/22/2014 PTC Employee In-State Meals Unrestricted - Education & General 4:						62.85 394.83
						43.00
	14758			In-State Private Automobile	Unrestricted - Education & General	213.90

		Ма	y 1 - May 31, 2014		
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
14759		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	290.08
14760		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.81
14761 14761		PTC Employee PTC Employee	Food Supplies Food Supplies	Unrestricted - Education & General Continuing Education Courses	47.00 137.14
14761		PTC Employee	In-State Lodging	Unrestricted - Education & General	264.24
14762		PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
14762		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.80
14763		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		PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
14765		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.18
14766		PTC Employee	Supplies	Unrestricted - Education & General	72.00
14766 14767		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	104.72 331.52
14768		PTC Employee	In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	44.80
14769		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.72
14771		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	269.31
14772		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		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	69,847.52
131446		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	45,039.81
131447	5/28/2014		Supplies	Unrestricted - Education & General	105.24
131448		Carolina Fluid Components LLC	Supplies	Newberry Mechatronics Equip -County	5,052.43
131449		Carroll Williams Fund	Contractual & Professional Services	Unrestricted - Education & General	50.00
131450 131451		Cart and Trailer	Repair Services	Unrestricted - Education & General Unrestricted - Education & General	503.45 39.20
131451		PTC Employee Chocklett Environmental	In-State Private Automobile Contractual & Professional Services	Continuing Education Courses	39.20
131452		ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education Courses	2,975.00
131454		Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,200.00
131455		Dana Safety Supply	Supplies	Unrestricted - Education & General	50.88
131456		Davis & Floyd Inc	Renovations	LCAM Phase II	3,081.37
131456		Davis & Floyd Inc	Renovations	State Approp LCAM Phase II	16,212.33
131457		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		Supplies	Unrestricted - Education & General	30.85
131461		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	788.13
131462		Global Equipment	Supplies	LCAM Equipment Phase II	1,705.54
131463		Grainger	Supplies	LCAM Equipment Phase II	633.46
131464		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
131465 131465		Grove Medical Grove Medical	Supplies Supplies	Continuing Education Courses Continuing Education Courses	8.72
131465		Grove Medical	Supplies	Continuing Education Courses	306.17
131466		Hoffman Building Technologies	Renovations	Facility Fee 2014	9,186.00
131467		Hospice House of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	50.00
131468		James B Jones Jr. Construction Co. Inc.	Contractual & Professional Services	Facility Fee 2013	8,697.00
131469		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		Massage/Bodywork Therapy	Contractual & Professional Services	Continuing Education Courses	10.00
131474		Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	545.00
131475		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2013	63.95
131475		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2014	2,512.15
131476		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
131477 131478		Microscope Service and Repair Inc PTC Employee	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,251.30 107.50
131478		ML Irrigation Systems Inc	Machines, Equipment & Other	Perkins Irrigational Install	7,106.96
131479		ML Irrigation Systems Inc	Supplies	Supplies for Irrigation System	100.00
131480		Mountz Glass Co.	Repair Services	Unrestricted - Education & General	2,345.00
131480		Mountz Glass Co.	Contractual & Professional Services	Facility Fee 2013	4,560.00
131481		NC&E LLC	Renovations	State Approp LCAM Phase II	4,200.00
131482		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		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	14.00
131483		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
131484		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	120.88
131485		Postmaster	Supplies	Unrestricted - Education & General	220.00
131486		Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.55
131487		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,168.40
131488		SC Department of Corrections	Supplies	College Furniture	2,913.00
131488		SC Department of Corrections	Supplies	Abbeville Equipment	430.00
124 400		SC Department of Corrections SC Department of Motor Vehicles	Supplies Dues and Membership	LCAM Equipment Phase II Continuing Education Courses	14,875.62 130.00
131488		oo bepartment or motor venicles	Contractual & Professional Services	Continuing Education Courses	3,050.00
131489	5/28/2014	SCMEP			
131489 131490	5/28/2014 5/28/2014				
131489 131490 131491	5/28/2014 5/28/2014 5/28/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	1,017.60
131489 131490 131491 131492	5/28/2014 5/28/2014 5/28/2014 5/28/2014	Shealy Electrical Wholesalers Inc Shred-With-Us LLC	Supplies Contractual & Professional Services	Facility Fee 2014 Unrestricted - Education & General	1,017.60 200.00
131489 131490 131491	5/28/2014 5/28/2014 5/28/2014 5/28/2014 5/28/2014 5/28/2014	Shealy Electrical Wholesalers Inc	Supplies	Facility Fee 2014	1,017.60
131489 131490 131491 131492 131493	5/28/2014 5/28/2014 5/28/2014 5/28/2014 5/28/2014 5/28/2014 5/28/2014	Shealy Electrical Wholesalers Inc Shred-With-Us LLC Snap-On Industrial	Supplies Contractual & Professional Services Supplies	Facility Fee 2014 Unrestricted - Education & General Supplies for Hybrid Vehicle Trainer	1,017.60 200.00 672.25

May 1 - May 31, 2014					
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
131496		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		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		PTC Employee	Supplies	Unrestricted - Education & General	39.81
14825	5/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	213.92
14826		PTC Employee	Supplies	Unrestricted - Education & General	107.11
14827	5/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.04
14827		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
14828		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.86
14829		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		PTC Employee	In-State Private Automobile	Continuing Education Courses	721.28
14833		PTC Employee	Out-State Car Rental	Perkins Professional Development	276.79
14833		PTC Employee	Out-State Lodging	Perkins Professional Development	1,108.10
14833		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		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		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
14834		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	302.58
14834		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		PTC Employee	Dues and Membership	Unrestricted - Education & General	105.00
14836		PTC Employee	Supplies	Unrestricted - Education & General	39.18
14836		PTC Employee	Dues and Membership	Unrestricted - Education & General	106.00
14837		PTC Employee	In-State Lodging	Perkins Career Guidance	341.36
14837		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		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	387.50
14841	5/30/2014		Contractual & Professional Services	Unrestricted - Education & General	595.00
14842		Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	48.60
131504		Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
131505		Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,082.36
131505		Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	10,018.44
131505		Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,624.62
131505		Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,896.92
131505		Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,099.54
131505		Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,323.64
131505		Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	955.64
131505		Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	135.16
131505		Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,652.12
131505		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,682.02
131505		Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,180.00
131506		Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
131507		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	151.78
131508		Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
131509		Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
131510		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	635.00
131511		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
131512	5/30/2014		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	107.00
131513		United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
131514		US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	361.89
131515	5/20/2014	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,408.00