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| 15816 U/5/2014 AFT free Dure and Membership Unrestricted - Education & General 2,275.00 15820 115/2014 Areds USA LLC Contractual & Profession Seves Unrestricted - Education & General 139.42 15820 115/2014 Areds USA LLC Contractual & Profession & Unrestricted - Education & General 421.60 15820 115/2014 Avention Many Association Due and Membership Unrestricted - Education & General 421.60 15820 115/2014 Acculated Foxors Printing finding Adverting Curmu Unrestricted - Education & General 423.20 15820 11/20204 Acculated Foxors Printing finding Adverting Curmu Unrestricted - Education & General 423.22 15821 11/20204 Baunet-Foxors Printing Finding Adverting Curmu Unrestricted - Education & General 42.52 15821 11/20204 Baunet-Foxors Spiple Unrestricted - Education & General 42.52 15821 11/20204 Baunet-Foxors Spiple Unrestricted - Education & General 42.52 15821 11/20204 Baunet-Foxors Spiple <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | |
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| 136844 11/5/2014 Elsie's Bakery Contractual & Professional Services Continuing Education Courses 280.80 136845 11/5/2014 Etron Solutions LLC Contractual & Professional Services Unrestricted - Education & General 110.00 136847 11/5/2014 Foros Ostupiles Continuing Education Courses 122.86 136848 11/5/2014 Grow Medical Contractual & Professional Services Continuing Education Courses 132.22 136850 11/5/2014 Grow Medical Contractual & Professional Services Continuing Education & General 124.10 136851 11/5/2014 Grow Medical Contractual & Professional Services Continuing Education & General 124.10 136852 11/5/2014 PTCE temployee In-State Private Automobile Unrestricted - Education & General 178.60 136854 11/5/2014 PTCE Employee In-State Private Automobile Unrestricted - Education & General 178.60 136854 11/5/2014 PTCE Employee In-State Private Automobile Unrestricted - Education & General 170.00 136855 11/5/2014 <t< td=""><td></td><td></td><td></td><td>Utilities</td><td>Unrestricted - Education & General</td><td>369.27</td></t<> | | | | Utilities | Unrestricted - Education & General | 369.27 |
| 13684 11/5/2014 Interprise Rent-a-Car In-State Car Rental Unrestricted - Education & General 252.58 136846 11/5/2014 Fatz Cafe Food Supplies Continuing Education & General 10.00 136847 11/5/2014 Fatz Cafe Food Supplies Continuing Education & General 100.00 136848 11/5/2014 Foree Medical Contractual & Professional Services Continuing Education & General 122.86 136850 11/5/2014 Internetwork Services inc Contractual & Professional Services Unrestricted - Education & General 124.10 136851 11/5/2014 Internetwork Services inc Software & Maintenance Contractual & Professional Services Unrestricted - Education & General 124.10 136852 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 121.40 136853 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 10.00.00 136854 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 10.00.00 136855 11/5/2014 PTC Employee In-State Private Automobile< | | | | | | |
| 136846 11/5/2014 Erron Solutions LLC Contractual & Professional Services Unrestricted - Education & General 110.00 136847 11/5/2014 Ford Supplies Continuing Education Courses 122.86 136848 11/5/2014 Greenwood Chapter of AAPC In State Registration Unrestricted - Education & General 100.00 136849 11/5/2014 Hityphone Inc Contractual & Professional Services Contractual & Contracts Unrestricted - Education & General 124.10 136851 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 181.44 136853 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 117.60 136854 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 117.60 136854 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 120.00 136855 11/5/2014 Medical LC Supplies Unrestricted - Education & General 120.00 136857 11/5/2014 | 136844 | 11/5/2014 | Elsie's Bakery | Contractual & Professional Services | Continuing Education Courses | 280.80 |
| 136847 11/5/2014 Fact Cafe Food Supplies Continuing Education Courses 122.86 136848 11/5/2014 Greenwood Chapter of AAPC In-State Registration Umestricted - Education & General 100.00 136849 11/5/2014 Hityphone Inc Contractual & Professional Services Contrusticed - Education & General 123.12 136850 11/5/2014 Internetwork Services Inc Software & Maintenance Contracts Umestricted - Education & General 181.44 136853 11/5/2014 PTC Employee In-State Private Automobile Umestricted - Education & General 181.44 136854 11/5/2014 PTC Employee In-State Private Automobile Umestricted - Education & General 117.60 136854 11/5/2014 PTC Employee In-State Private Automobile Umestricted - Education & General 1.000.00 136855 11/5/2014 PTC Employee In-State Private Automobile Umestricted - Education & General 1.000.00 136855 11/5/2014 Moore Medical LLC Supplies Umestricted - Education & General 3.028.37 136855 11/5/2014 | 136845 | 11/5/2014 | Enterprise Rent-a-Car | In-State Car Rental | Unrestricted - Education & General | 252.58 |
| 136848 11/5/2014 Greenwood Chapter of AAPC In-State Registration Unrestricted - Education & General 100.00 136849 11/5/2014 Grove Medical Contractual & Professional Services Continuing Education & General 123.32 136850 11/5/2014 Internetwork Services Inc Software & Maintenance Contracts Unrestricted - Education & General 174.60 136851 11/5/2014 Internetwork Services Inc Software & Maintenance Contracts Unrestricted - Education & General 174.81 136853 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 117.60 136854 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,000.00 136855 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,000.00 136855 11/5/2014 More Medical LLC Supplies Unrestricted - Education & General 126.06 136857 11/5/2014 More Medical LLC Supplies Unrestricted - Education & General 130.02 136850 | 136846 | | | Contractual & Professional Services | Unrestricted - Education & General | |
| 13684911/s/2014Grove MedicalContractual & Professional ServicesContinuing Education Courses332.3213685011/s/2014Internetwork Services IncContractual & Professional ServicesUnrestricted - Education & General124.1013685111/s/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General181.4413685311/s/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.5013685411/s/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.5013685411/s/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General10.00.0013685511/s/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1.00.0013685511/s/2014Mocia Medical LLCSuppliesUnrestricted - Education & General1.26.0813685711/s/2014Moore Medical LLCSuppliesUnrestricted - Education & General3.20.2713685811/s/2014Moore Medical LLCSuppliesUnrestricted - Education & General10.00.0113685811/s/2014Net InterpretingContractual & Professional ServicesUnrestricted - Education & General10.26.2713685911/s/2014Pietry Cash - LCHECSuppliesUnrestricted - Education & General10.02.6213686111/s/2014Pietry Cash - LCHECSuppliesUnrestricted - Education & General10.62.10136862 <t< td=""><td>136847</td><td>11/5/2014</td><td>Fatz Cafe</td><td>Food Supplies</td><td></td><td>122.86</td></t<> | 136847 | 11/5/2014 | Fatz Cafe | Food Supplies | | 122.86 |
| 13685011/5/2014Ifbyphone IncContractual & Professional ServicesUnrestricted - Education & General124.1013685111/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General181.4413685311/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General181.4413685411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.5013685411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1,000.0013685511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1,000.0013685511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1,000.0013685511/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014Nore Medical LLCSuppliesUnrestricted - Education & General100.0013686011/5/2014Net pretringContractual & Professional ServicesUnrestricted - Education & General100.0213686111/5/2014Pettry Cash - LCHECSuppliesUnrestricted - Education & General100.0213686411/5/2014Pettry Cash - LCHECSuppliesUnrestricted - Education & General100.5013686411/5/2014 | 136848 | 11/5/2014 | Greenwood Chapter of AAPC | In-State Registration | Unrestricted - Education & General | 100.00 |
| 13685111/s/2014Internetwork Services IncSoftware & Maintenance ContractsUnrestricted - Education & General57,660.5213685211/s/2014PTC EmployeeIn-State Private AutomobileContinuing Education Corress515.2013685411/s/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.6013685411/s/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General1.000.0013685511/s/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General1.000.0013685611/s/2014More Medical Assisting Education Review Board (MAERB)Contractual & Professional ServicesUnrestricted - Education & General1.000.0013685611/s/2014More Medical LLCSuppliesUnrestricted - Education & General126.0813685711/s/2014Notonal Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General1302.8313685811/s/2014Notinal Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General140.0013686011/s/2014Pritter SchullContractual & Professional ServicesUnrestricted - Education & General140.0213686111/s/2014Pritter SchullContractual & Professional ServicesUnrestricted - Education & General140.0213686111/s/2014Pritter SchullContractual & Professional ServicesUnrestricted - Education & General140.0213686411/s/2014Prefemion Hadst | 136849 | 11/5/2014 | Grove Medical | Contractual & Professional Services | Continuing Education Courses | 332.32 |
| 13685211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General181.4413685311/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.6013685411/5/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7.0013685511/5/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General1.000.0013685611/5/2014Mocre Medical Assisting Education Review Board (MAERB)Contractual & Professional ServicesUnrestricted - Education & General1.000.0013685611/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3.028.3713685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3.028.3713658511/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General102.6213686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Petter Cash - SuppliesUnrestricted - Education & General102.6213686311/5/2014Petter EmployeeOut-State Air Tanspor | 136850 | 11/5/2014 | Ifbyphone Inc | Contractual & Professional Services | Unrestricted - Education & General | 124.10 |
| 13685311/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses515.2013685411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.6013685411/5/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7.0013685511/5/2014Medical Assisting Education Review Board (MAERB)Contractual & Professional ServicesUnrestricted - Education & General1,000.0013685511/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General126.0813685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General140.0013686011/5/2014Petine IntegratingContractual & Professional ServicesUnrestricted - Education & General102.6213686111/5/2014Petine Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General102.6213686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General130.8713686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General130.8713686411/5/2014PTC EmployeeOut-State Nira KasportionalUnrestricted - Education & General130.8713686411/5/2014PTC EmployeeOut-Sta | 136851 | 11/5/2014 | Internetwork Services Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 57,660.52 |
| 13685411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General117.6013685411/5/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7.0013685511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General7.0013685611/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76.4413685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3.028.3713685811/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3.028.3713685811/5/2014Motore Medical LLCSuppliesUnrestricted - Education & General1.00.0013685911/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General1.00.0213686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General1.05.6213686111/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General1.05.1013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General1.08.6011/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General1.98.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General1.98.9013686411/5/2014PTC Emplo | 136852 | 11/5/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 181.44 |
| 13685411/5/2014PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7.0013685511/5/2014Medical Assisting Education Review Board (MAERB)Contractual & Professional ServicesUnrestricted - Education & General1,000.0013685611/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General126.0813685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014Nore Medical LLCSuppliesUnrestricted - Education & General500.0013685911/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General100.0013685911/5/2014NetheretingContractual & Professional ServicesUnrestricted - Education & General100.0213686111/5/2014Petry Cash - LCHECSuppliesUnrestricted - Education & General10.05.1013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,05.1013686311/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General19,05.1013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General19,05.1013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General30.8.7013686411/5/2014PTC EmployeeOut-State Misc. T | 136853 | 11/5/2014 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 515.20 |
| 13685511/5/2014Medical Assisting Education Review Board (MAERB)Contractual & Professional ServicesUnrestricted - Education & General1,000.0013685611/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General76.4413685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General3,028.3713685811/5/2014ONE InterpretingContractual & Professional ServicesUnrestricted - Education & General140.0013685011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Pietty Cash - LCHECContractual & Professional ServicesUnrestricted - Education & General10,651.1013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,651.1013686411/5/2014PreEmployeeOut-State Air TransportationUnrestricted - Education & General30.2013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & | 136854 | 11/5/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 117.60 |
| 13685611/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76.4413685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General126.0813685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General3,028.3713685811/5/2014Net InterpretingContractual & Professional ServicesUnrestricted - Education & General140.0013686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General10,651.1013686111/5/2014Pretmier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,651.1013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General32.0013686511/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686511/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.00< | 136854 | 11/5/2014 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | 7.00 |
| 13685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General126.0813685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General500.0013685911/5/2014ONE InterpretingContractual & Professional ServicesUnrestricted - Education & General102.6213686111/5/2014Pietty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,651.1013686311/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General20,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MaisUnrestricted - Education & General130.7013686411/5/2014PTC EmployeeOut-State MaisUnrestricted - Education & General130.7013686411/5/2014PTC EmployeeOut-State MaisUnrestricted - Education & General132.0013686411/5/2014PTC EmployeeOut-State MaisUnrestricted - Education & General132.0013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General153.10< | 136855 | 11/5/2014 | Medical Assisting Education Review Board (MAERB) | Contractual & Professional Services | Unrestricted - Education & General | 1,000.00 |
| 13685711/5/2014Moore Medical LLCSuppliesUnrestricted - Education & General3,028.3713685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General500.0013685911/5/2014ONE InterpretingContractual & Professional ServicesUnrestricted - Education & General140.0013686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Pietty Cash - LCHECContractual & Professional ServicesUnrestricted - Education & General102.6213686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10.651.1013686311/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686511/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General79.5213686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Educatio | 136856 | 11/5/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 76.44 |
| 13685811/5/2014National Collegiate Honors CouncilDues and MembershipUnrestricted - Education & General500.0013685911/5/2014ONE InterpretingContractual & Professional ServicesUnrestricted - Education & General140.0013686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General875.0013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General92,077.0013686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General12.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General17.5213686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General7.5213686511/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General7.5213686411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General7.5213686511/5/2014Rtenhouse Book DistributorsSupplies< | 136857 | 11/5/2014 | Moore Medical LLC | Supplies | Unrestricted - Education & General | 126.08 |
| 13685911/5/2014ONE InterpretingContractual & Professional ServicesUnrestricted - Education & General140.0013686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Piedmont Health Group LLCContractual & Professional ServicesUnrestricted - Education & General875.0013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General92,077.0013686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General198.0713686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General132.0013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General132.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General79.5213686611/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686611/5/2014Sheraton Hotels & ResortsOut-State Lodging <td< td=""><td>136857</td><td>11/5/2014</td><td>Moore Medical LLC</td><td>Supplies</td><td>Unrestricted - Education & General</td><td>3,028.37</td></td<> | 136857 | 11/5/2014 | Moore Medical LLC | Supplies | Unrestricted - Education & General | 3,028.37 |
| 13686011/5/2014Petty Cash - LCHECSuppliesUnrestricted - Education & General102.6213686111/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,651.1013686211/5/2014Premier Landscape & Design LLCContractual & Professional ServicesUnrestricted - Education & General10,651.1013686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686611/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686611/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686911/5/2014Sheraton Hotels & ResortsOut-State Lodging< | 136858 | 11/5/2014 | National Collegiate Honors Council | Dues and Membership | Unrestricted - Education & General | 500.00 |
| 13686111/5/2014Piedmont Health Group LLCContractual & Professional ServicesUnrestricted - Education & General875.0013686211/5/2014Premier Landscape & Design LLCContractual Services - GroundsUnrestricted - Education & General10,651.1013686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686511/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686611/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686411/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686511/5/2014Rittenhouse Book DistributorsSuppliesUnrestricted - Education & General349.2013686611/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestr | 136859 | 11/5/2014 | ONE Interpreting | Contractual & Professional Services | Unrestricted - Education & General | 140.00 |
| 13686211/5/2014Premier Landscape & Design LLCContractual Services - GroundsUnrestricted - Education & General10,651.1013686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686611/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686611/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General | 136860 | 11/5/2014 | Petty Cash - LCHEC | Supplies | Unrestricted - Education & General | 102.62 |
| 13686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education & General349.2013686611/5/2014Steaton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686911/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General728.7513687111/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523 | 136861 | 11/5/2014 | Piedmont Health Group LLC | Contractual & Professional Services | Unrestricted - Education & General | 875.00 |
| 13686311/5/2014Ramona Munsell & Assoc Consulting IncContractual & Professional ServicesUnrestricted - Education & General92,077.0013686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education & General349.2013686611/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General349.2013686711/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General728.7513687011/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687111/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.85 </td <td>136862</td> <td>11/5/2014</td> <td>Premier Landscape & Design LLC</td> <td>Contractual Services - Grounds</td> <td>Unrestricted - Education & General</td> <td>10,651.10</td> | 136862 | 11/5/2014 | Premier Landscape & Design LLC | Contractual Services - Grounds | Unrestricted - Education & General | 10,651.10 |
| 13686411/5/2014PTC EmployeeOut-State Air TransportationUnrestricted - Education & General308.7013686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education & General349.2013686711/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General349.2013686911/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General223.00 | 136863 | | | Contractual & Professional Services | Unrestricted - Education & General | 92,077.00 |
| 13686411/5/2014PTC EmployeeOut-State LodgingUnrestricted - Education & General198.9013686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General2,20.0013687211/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013 | 136864 | 11/5/2014 | PTC Employee | Out-State Air Transportation | Unrestricted - Education & General | 308.70 |
| 13686411/5/2014PTC EmployeeOut-State MealsUnrestricted - Education & General32.0013686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General223.00 | | | | | | |
| 13686411/5/2014PTC EmployeeOut-State Misc. TravelUnrestricted - Education & General151.1013686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79.5213686511/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General2,20.00 | | | | | | 32.00 |
| 13686411/5/2014PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General79-5213686511/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1,260.00 | | | | Out-State Misc. Travel | | 151.10 |
| 13686511/5/2014Rittenhouse Book DistributorsSuppliesPerkins Career Program Books2,711.0913686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General2,20.00 | | | | | | 79.52 |
| 13686611/5/2014PTC EmployeeIn-State Private AutomobileContinuing Education Courses253.1213686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | · · | | | |
| 13686711/5/2014Saluda County Water & Sewer AuthorityUtilitiesUnrestricted - Education & General349.2013686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | | | | |
| 13686811/5/2014Sheraton Hotels & ResortsOut-State LodgingUnrestricted - Education & General118.2613686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | | | | 349.20 |
| 13686911/5/2014Steel Core Industrial LLCSuppliesUnrestricted - Education & General728.7513687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | | | | |
| 13687011/5/2014StericycleContractual & Professional ServicesUnrestricted - Education & General523.8513687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | | | | |
| 13687111/5/2014Summit MediaPrinting-Binding-Advertising CommUnrestricted - Education & General1,260.0013687211/5/2014PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General252.00 | | | | | | |
| 136872 11/5/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 252.00 | | | | | | |
| | | | | | | |
| | | | | | | 800.00 |

| Nov 1 - Nov 30, 2014 | | | | | |
|----------------------|------------|--|---|------------------------------------|----------------------|
| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
| 136874 | 11/5/2014 | US Dept of Homeland Security | Contractual & Professional Services | Unrestricted - Education & General | 25.00 |
| 136875 | 11/5/2014 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 66.00 |
| 136875 | 11/5/2014 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 84.00 |
| 136875 | 11/5/2014 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 60.60 |
| 136876 | 11/5/2014 | West Carolina Rural Tel Coop | Contractual & Professional Services | Unrestricted - Education & General | 737.08 |
| 136877 | 11/5/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 100.80 |
| 136878 | | William Burdette | Contractual & Professional Services | Continuing Education Courses | 99.00 |
| 136879 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 313.60 |
| 136880 | 11/5/2014 | | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 425.00 |
| 136927 | 11/5/2014 | | In-State Lodging | Unrestricted - Education & General | 124.30 |
| 136928 | 11/5/2014 | | In-State Registration | Unrestricted - Education & General | 60.00 |
| 18855 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 156.80 |
| 18856 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 160.32 |
| 18857 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 100.32 |
| 18858 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 441.28 |
| 18859 | | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 683.44 |
| 18859 | | | Out-State Louging Out-State Misc. Travel | | 14.50 |
| | | PTC Employee | | Unrestricted - Education & General | |
| 18859 | | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 48.00 |
| 18859 | | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 67.20 |
| 18860 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 221.76 |
| 18861 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 383.04 |
| 18862 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 101.92 |
| 18863 | | PTC Employee | In-State Meals | Unrestricted - Education & General | 7.00 |
| 18863 | 11/6/2014 | PTC Employee | In-State Other Transportation | Unrestricted - Education & General | 6.00 |
| 18863 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 86.80 |
| 18863 | 11/6/2014 | PTC Employee | In-State Registration | Unrestricted - Education & General | 135.00 |
| 18864 | 11/6/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 42.80 |
| 18864 | | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | 7.00 |
| 18865 | 11/6/2014 | PTC Employee | In-State Lodging | Unrestricted - Education & General | 388.76 |
| 18865 | 11/6/2014 | PTC Employee | In-State Meals | Unrestricted - Education & General | 77.00 |
| 18866 | 11/6/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 131.17 |
| 18866 | 11/6/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 218.61 |
| 18866 | 11/6/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 87.44 |
| 18867 | 11/6/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 120.96 |
| 18868 | 11/6/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 210.56 |
| 18869 | 11/6/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 72.46 |
| 18870 | 11/6/2014 | PTC Employee | Supplies | Unrestricted - Education & General | 55.72 |
| 18871 | 11/6/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 84.00 |
| 18872 | 11/6/2014 | PTC Employee | Supplies | Unrestricted - Education & General | 9.54 |
| 18872 | | PTC Employee | Food Supplies | Unrestricted - Education & General | 15.00 |
| 18873 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 100.80 |
| 18874 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 442.40 |
| 18875 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 151.20 |
| 18876 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 185.36 |
| 18878 | | AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 199.57 |
| 18879 | | American Security of Greenville LLC | Contractual & Professional Services | Unrestricted - Education & General | 14,524.95 |
| 18880 | | Hands and Heart Homeschool Inc | Contractual & Professional Services | Continuing Education Courses | 371.10 |
| 18881 | | Merck Training | Contractual & Professional Services | Continuing Education Courses | 1,200.00 |
| | 11/12/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 6,500.00 |
| 136931 | | AirGas USA LLC | Supplies | Unrestricted - Education & General | 1,191.18 |
| | | | | | |
| 136932 | | AirGas USA LLC | Contractual & Professional Services | Unrestricted - Education & General | 31.84 |
| 136933 | | American 3B Scientific | Supplies | Newberry Equipment | 1,587.88 1,411.21 |
| | | Baker and Taylor Inc | Supplies | Unrestricted - Education & General | , |
| | | Baker and Taylor Inc | Supplies | Perkins Career Program Books | 552.94 |
| | | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | 1,492.26 |
| | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 403.20 |
| 136937 | | Budget & Control Board - OGS | Supplies | Unrestricted - Education & General | 61.25 |
| | | Business Cards Tomorrow | Supplies | Other Auxiliary Enterprises | 46.35 |
| | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 47.04 |
| | | Carolina BBQ Shack | Supplies | Unrestricted - Education & General | 777.00 |
| 136941 | | Carolina Print Consultants | Contractual & Professional Services | PBI Project Genesis 2014 | 1,032.44 |
| 136942 | 11/12/2014 | Grant Program Participant | Student Supplies/Uniforms | WIA Rapid Response FY15 | 183.59 |
| 136942 | 11/12/2014 | Grant Program Participant | Tuition | WIA Rapid Response FY15 | 205.41 |
| 136943 | 11/12/2014 | Grant Program Participant | Tuition | WIA Adult FY15 | 35.00 |
| 136944 | 11/12/2014 | Clinton Chronicle Publishing | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 150.00 |
| | | Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | 3,332.57 |

| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
|---|--|---|--|---|---|
| 136946 | 11/12/2014 | PTC Employee | Out-State Meals | PBI Project Genesis 2015 | 121.00 |
| 136948 | 11/12/2014 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Other Auxiliary Enterprises | 7,749.01 |
| | | Computer Telephony Distributing Inc | Supplies | Lottery Equipment 2014 (admin) | 3,695.16 |
| | | Dickerts Auto Service | Contractual & Professional Services | Unrestricted - Education & General | 880.44 |
| 136952 | | Duke Energy | Utilities | Unrestricted - Education & General | 29,437.57 |
| 136953 | | Duraline Imaging Inc | Supplies | Other Auxiliary Enterprises | 2,047.98 |
| 136954 | | EJ Sullivan Company | Contractual & Professional Services | Facility Fee 2015 | 5,520.00 |
| | | | Contractual & Professional Services | | 586.71 |
| 136955 | | Elsie's Bakery | | Continuing Education Courses | |
| | | Enterprise Rent-a-Car | In-State Car Rental | Unrestricted - Education & General | 90.49 |
| 136956 | 1 1 - | Enterprise Rent-a-Car | Out-State Car Rental | Unrestricted - Education & General | 207.07 |
| 136957 | | | Contractual & Professional Services | Unrestricted - Education & General | 1,662.50 |
| | | Greenwood Adult Education | Tuition | WIA Adult FY15 | 615.00 |
| 136959 | 11/12/2014 | Greenwood High School | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 175.00 |
| 136960 | 11/12/2014 | PTC Employee | In-State Private Automobile | Perkins Virtual Advisor Phase II | 257.60 |
| 136961 | 11/12/2014 | IDEXX Laboratories | Contractual & Professional Services | Unrestricted - Education & General | 572.28 |
| 136962 | 11/12/2014 | Inceptia | Contractual & Professional Services | Unrestricted - Education & General | 5,493.25 |
| 136963 | 11/12/2014 | Index Journal | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 250.00 |
| 136964 | 11/12/2014 | Index Journal | Contractual & Professional Services | Continuing Education Courses | 615.60 |
| - | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 88.48 |
| 136966 | | Midlands X-Ray Sales and Service | Supplies | Unrestricted - Education & General | 322.42 |
| 136967 | | Moore Medical LLC | Supplies | Newberry Equipment | 65.65 |
| 136967 | | Moore Medical LLC | Supplies | Newberry Equipment | 1,808.66 |
| | | PTC Employee | | Unrestricted - Education & General | |
| 136968 | | | Indefinite Delivery ContPhys Plnt | | 3,275.00 |
| | | NACES Plus Foundation Inc | Contractual & Professional Services | Continuing Education Courses | 909.00 |
| 136970 | | New Faith 1090 Rejoice | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 280.00 |
| 136971 | | OCLC Online Computer Library Center Inc | Contractual & Professional Services | Unrestricted - Education & General | 38.00 |
| 136972 | 11/12/2014 | ONE Interpreting | Contractual & Professional Services | Unrestricted - Education & General | 60.00 |
| 136973 | 11/12/2014 | Petty Cash - Business Office | Supplies | Unrestricted - Education & General | 60.30 |
| 136973 | 11/12/2014 | Petty Cash - Business Office | Food Supplies | Unrestricted - Education & General | 17.37 |
| 136973 | 11/12/2014 | Petty Cash - Business Office | Dues and Membership | Unrestricted - Education & General | 10.00 |
| 136973 | 11/12/2014 | Petty Cash - Business Office | Dues and Membership | WIA DW FY15 | 5.00 |
| 136973 | 11/12/2014 | Petty Cash - Business Office | Dues and Membership | WIA Adult FY15 | 5.00 |
| 136974 | 11/12/2014 | Postmaster | Supplies | Unrestricted - Education & General | 2,000.00 |
| | 11/12/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 461.12 |
| 136977 | | Grant Program Participant | Student Supplies/Uniforms | WIA Adult FY15 | 108.58 |
| 136978 | | SC Science Olympiad | Contractual & Professional Services | Unrestricted - Education & General | 100.00 |
| 136979 | | SC State Museum Foundation | Supplies | Unrestricted - Education & General | 300.00 |
| | | | Utilities | | |
| 136980 | | | | Unrestricted - Education & General | 3,005.46 |
| 136981 | | | Contractual & Professional Services | Continuing Education Courses | 425.00 |
| 136982 | | Sharp Business Systems | Contractual & Professional Services | Other Auxiliary Enterprises | 127.14 |
| 136983 | | Spirit Communications | Contractual & Professional Services | Unrestricted - Education & General | 3,239.26 |
| 136984 | | Strata Information Group | Contractual & Professional Services | Unrestricted - Education & General | 1,136.36 |
| 136984 | 11/12/2014 | Strata Information Group | Contractual & Professional Services | SIG Assess - Post Implementation | 16,889.89 |
| 136985 | 11/12/2014 | Trotter Dimensions | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,100.00 |
| 136986 | 11/12/2014 | Verizon Wireless | Contractual & Professional Services | Unrestricted - Education & General | 3,326.31 |
| 136987 | 11/12/2014 | William Burdette | Contractual & Professional Services | Continuing Education Courses | 26.00 |
| | 11/12/2014 | Grant Program Participant | Student Supplies/Uniforms | WIA Adult FY15 | 115.39 |
| 136988 | 11/12/2014 | | | | |
| | | | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 110.00 |
| 136989 | 11/12/2014 | WKDK | Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm | | 110.00 |
| 136989 136990 | 11/12/2014 11/12/2014 | WKDK WZLA | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 110.00 324.75 |
| 136989 136990 136991 | 11/12/2014 11/12/2014 11/12/2014 | WKDK WZLA Xerox Corporation | Printing-Binding-Advertising Comm Contractual & Professional Services | Unrestricted - Education & General Other Auxiliary Enterprises | 110.00 324.75 14.19 |
| 136989 136990 136991 18919 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General | 110.00 324.75 14.19 498.96 |
| 136989 136990 136991 18919 18920 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses | 110.00 324.75 14.19 498.96 67.84 |
| 136989 136990 136991 18919 18920 18920 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses | 110.00 324.75 14.19 498.96 67.84 299.60 |
| 136989 136990 136991 18919 18920 18920 18921 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 |
| 136989 136990 136991 18919 18920 18920 18921 18922 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Meals | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Meals In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Meals | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Meals In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18923 18924 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 347.20 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18923 18924 18925 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 347.20 64.10 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18923 18924 18925 18926 18926 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Lodging In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 347.20 64.10 62.15 120.96 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18923 18924 18925 18926 18926 18927 18928 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile In-State Lodging In-State Private Automobile | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 45.00 268.80 347.20 64.10 62.15 120.96 50.40 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18924 18925 18926 18926 18927 18928 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile State Private Automobile In-State Private Automobile Student Travel | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 268.80 347.20 64.10 62.15 120.96 50.40 80.00 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18924 18925 18926 18926 18927 18928 18929 18930 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile Student Travel Food Supplies | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.00 324.75 14.19 498.96 67.84 299.60 524.02 196.00 268.80 347.20 64.10 62.15 120.96 50.40 80.00 26.28 |
| 136989 136990 136991 18919 18920 18920 18921 18922 18923 18923 18924 18925 18926 18926 18927 18928 | 11/12/2014 11/12/2014 11/12/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 11/13/2014 | WKDK WZLA Xerox Corporation PTC Employee PTC Employee | Printing-Binding-Advertising Comm Contractual & Professional Services In-State Private Automobile Supplies In-State Private Automobile Supplies In-State Private Automobile State Private Automobile In-State Private Automobile Student Travel | Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General | 110.0 324.7 14.1 498.9 67.8 299.6 524.0 196.0 268.8 347.2 64.1 62.1 120.9 50.4 80.0 |

| Nov 1 - Nov 30, 2014 | | | | | |
|----------------------|------------|--------------------------------------|-------------------------------------|------------------------------------|----------|
| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
| 18931 | 11/13/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 27.69 |
| 18932 | 11/13/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 299.04 |
| 18933 | 11/13/2014 | PTC Employee | Out-State Air Transportation | Unrestricted - Education & General | 519.20 |
| 18933 | 11/13/2014 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 1,193.32 |
| 18933 | 11/13/2014 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 176.00 |
| 18933 | 11/13/2014 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 25.00 |
| 18933 | 11/13/2014 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 29.79 |
| 18934 | 11/13/2014 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 89.01 |
| 18934 | 11/13/2014 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 54.70 |
| 18934 | 11/13/2014 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 85.33 |
| 18935 | 11/13/2014 | PTC Employee | Out-State Meals | PBI Project Genesis 2015 | 121.00 |
| 18935 | 11/13/2014 | PTC Employee | Out-State Misc. Travel | PBI Project Genesis 2015 | 27.00 |
| 18935 | 11/13/2014 | PTC Employee | Out-State Private Automobile | PBI Project Genesis 2015 | 77.06 |
| 18936 | 11/13/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 38.08 |
| 18937 | 11/13/2014 | PTC Employee | In-State Meals | Unrestricted - Education & General | 70.00 |
| 18937 | 11/13/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 268.80 |
| 18938 | 11/13/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 165.76 |
| 18939 | 11/13/2014 | PTC Employee | Out-State Air Transportation | Unrestricted - Education & General | 50.00 |
| 18939 | 11/13/2014 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 552.00 |
| 18939 | 11/13/2014 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 89.00 |
| 18939 | 11/13/2014 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | 59.70 |
| 18939 | 11/13/2014 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 70.56 |
| 18940 | 11/13/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 42.00 |
| 18942 | 11/13/2014 | American Security of Greenville LLC | Contractual & Professional Services | Continuing Education Courses | 571.46 |
| 18943 | 11/13/2014 | Mansfield Oil Company | Maintenance Supplies & Fuel | Unrestricted - Education & General | 2,345.06 |
| 18953 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 33.60 |
| 18954 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 81.76 |
| 18955 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 92.62 |
| 18956 | 11/20/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 49.31 |
| 18956 | 11/20/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 29.59 |
| 18956 | 11/20/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 19.73 |
| 18957 | 11/20/2014 | PTC Employee | Out-State Meals | Unrestricted - Education & General | 128.00 |
| 18957 | 11/20/2014 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 297.92 |
| 18958 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 89.60 |
| 18959 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 90.72 |
| 18960 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 52.64 |
| 18961 | 11/20/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 120.96 |
| 136999 | 11/20/2014 | ACT Inc | Contractual & Professional Services | Continuing Education Courses | 205.20 |
| 137000 | 11/20/2014 | AirGas USA LLC | Contractual & Professional Services | Unrestricted - Education & General | 27.60 |
| 137000 | 11/20/2014 | AirGas USA LLC | Supplies | Unrestricted - Education & General | 933.33 |
| 137000 | 11/20/2014 | AirGas USA LLC | Contractual & Professional Services | Continuing Education Courses | 34.50 |
| 137001 | 11/20/2014 | AirGas USA LLC | Contractual & Professional Services | Unrestricted - Education & General | 24.16 |
| 137002 | 11/20/2014 | Allegra Print & Imaging | Contractual & Professional Services | Continuing Education Courses | 4,345.55 |
| 137003 | 11/20/2014 | American Termapest Inc | Contractual & Professional Services | Unrestricted - Education & General | 165.00 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Supplies | Perkins Medium Format Studio Supp | 37.10 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Supplies | Perkins Medium Format Studio Supp | 84.80 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Supplies | Perkins Medium Format Studio Supp | 271.36 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Supplies | Perkins Medium Format Studio Supp | 423.95 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Supplies | Perkins Medium Format Studio Supp | 667.76 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Minor Equipment (<5000) | Perkins Medium Format Studio Supp | 1,144.76 |
| 137004 | 11/20/2014 | B & H Photo - Video Inc. | Machines, Equipment & Other | Perkins Digital Recording Back | 5,076.34 |
| 137005 | 11/20/2014 | Bivens | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 137006 | 11/20/2014 | Brownell's | Educational Supplies | Unrestricted - Education & General | (100.10) |
| 137006 | 11/20/2014 | Brownell's | Educational Supplies | Unrestricted - Education & General | 318.87 |
| 137007 | 11/20/2014 | Bunnell-Lammons Engineering, Inc. | Contractual & Professional Services | Parking Lots | 1,600.00 |
| 137008 | 11/20/2014 | Business Office Peer Group | Dues and Membership | Unrestricted - Education & General | 125.00 |
| 137009 | 11/20/2014 | PTC Employee | Supplies | Unrestricted - Education & General | 72.94 |
| | | Cart and Trailer | Contractual & Professional Services | Unrestricted - Education & General | 235.85 |
| 137011 | 11/20/2014 | Cengage Learning Inc | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| | | Chick-Fil-A of Greenwood | Contractual & Professional Services | Continuing Education Courses | 726.47 |
| 137013 | 11/20/2014 | Chief Business Officers Peer Group | Dues and Membership | Unrestricted - Education & General | 175.00 |
| 137014 | 11/20/2014 | Cintas Corp | Contractual & Professional Services | Unrestricted - Education & General | 34.35 |
| 137016 | 11/20/2014 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Other Auxiliary Enterprises | 3,477.82 |
| 137017 | 11/20/2014 | Cooper | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 137018 | 11/20/2014 | Covenant Media of SC LLC | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 375.00 |
| 137019 | 11/20/2014 | D and H Associates Inc | Contractual & Professional Services | Facility Fee 2014 | 1,335.00 |
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| | | | / 1 - Nov 30, 2014 | | |
|--------|------------|---|-------------------------------------|--|------------|
| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
| 137020 | 11/20/2014 | Dougherty Equipment Company | Contractual & Professional Services | Unrestricted - Education & General | 127.65 |
| 137021 | 11/20/2014 | Enterprise Rent-a-Car | In-State Car Rental | Unrestricted - Education & General | 92.75 |
| 137022 | | Fire Technology, LLC | Contractual & Professional Services | Facility Fee 2014 | 6,094.00 |
| 137023 | | Greenwood County Tax Collector | Contractual & Professional Services | Unrestricted - Education & General | 300.00 |
| 137024 | | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 109.50 |
| 137025 | | Grove Medical | Contractual & Professional Services | Continuing Education Courses | 358.71 |
| 137026 | | | Contractual & Professional Services | Unrestricted - Education & General | 80.56 |
| | 11/20/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 489.40 |
| 137027 | | Hewlett-Packard Company | Software & Maintenance Contracts | Unrestricted - Education & General | 1,924.26 |
| 137028 | | PTC Employee | Food Supplies | Continuing Education Courses | 60.38 |
| - | | Hoffman Building Technologies | Contractual & Professional Services | Unrestricted - Education & General | 2,722.50 |
| - | 11/20/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 137031 | 11/20/2014 | | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 1,000.00 |
| 137032 | 11/20/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 137032 | | Mathis Plumbing & Heating Co. Inc. | Contractual & Professional Services | Unrestricted - Education & General | 985.00 |
| | | Mathis Plumbing & Heating Co. Inc. | Indefinite Delivery ContPhys Plnt | Unrestricted - Education & General | 1,699.00 |
| - | | McMillan Pazdan Smith | Renovations | LCHEC Remodel | 3,778.27 |
| | | McMillan Pazdan Smith | Contractual & Professional Services | Facility Fee 2014 | 259.96 |
| - | 11/20/2014 | | | Newberry Equipment | 21,824.12 |
| - | | | Supplies Repair Services | | · · |
| 137036 | | | | Unrestricted - Education & General Unrestricted - Education & General | 33.08 |
| 137037 | | Nelnet Business Solutions | Fixed Expenses | | 1,065.80 |
| | | Neopost USA Inc | Supplies | Unrestricted - Education & General | 5,050.00 |
| | | ONE Interpreting | Contractual & Professional Services | Unrestricted - Education & General | 60.00 |
| - | | Patricia Bolen | Contractual & Professional Services | Unrestricted - Education & General | 250.00 |
| 137041 | | Premier Landscape & Design LLC | Contractual Services - Grounds | Unrestricted - Education & General | 5,325.55 |
| 137042 | | Professional Printers | Contractual & Professional Services | Unrestricted - Education & General | 3,676.08 |
| | 11/20/2014 | | Contractual & Professional Services | Unrestricted - Education & General | 184.80 |
| | | Republic Services | Contractual & Professional Services | Unrestricted - Education & General | 738.00 |
| 137045 | | | Contractual & Professional Services | Continuing Education Courses | 75.00 |
| 137046 | | SC Bar Association | Contractual & Professional Services | Continuing Education Courses | 1,250.00 |
| 137047 | | Shred-With-Us LLC | Contractual & Professional Services | Unrestricted - Education & General | 200.00 |
| | | Southeastern Paper Group Inc | Maintenance Supplies & Fuel | Unrestricted - Education & General | 4,764.68 |
| - | | Success To Dreams Inc | Contractual & Professional Services | Continuing Education Courses | 500.00 |
| - | | Sunny 103.5 FM | Contractual & Professional Services | Continuing Education Courses | 510.00 |
| 137051 | | SynTerra Corporation | Contractual & Professional Services | Facility Fee 2014 | 2,122.22 |
| 137052 | | Trane Upstate Carolina | Contractual & Professional Services | Unrestricted - Education & General | 2,491.25 |
| 137053 | 11/20/2014 | US Dept of Homeland Security | Contractual & Professional Services | Unrestricted - Education & General | 25.00 |
| - | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 161.28 |
| 137055 | | WKSX / WJES | Printing-Binding-Advertising Comm | Unrestricted - Education & General | 400.00 |
| 137056 | | X-ray Markers LLC | Contractual & Professional Services | Unrestricted - Education & General | 594.53 |
| 137057 | | Anytime Fitness | Deduction - GAC | Unrestricted - Payroll Clearing Fun | 76.00 |
| 137058 | 11/20/2014 | Employee Insurance Program | Employer - Dental | Unrestricted - Payroll Clearing Fun | 3,152.68 |
| | | Employee Insurance Program | Employer - State Health Ins Plan | Unrestricted - Payroll Clearing Fun | 130,700.58 |
| | | Employee Insurance Program | Deduction - Dental Plus | Unrestricted - Payroll Clearing Fun | 3,682.32 |
| 137058 | 11/20/2014 | Employee Insurance Program | Deduction - Dental | Unrestricted - Payroll Clearing Fun | 1,953.28 |
| | | Employee Insurance Program | Deduction - State Insurance Plan | Unrestricted - Payroll Clearing Fun | 40,587.68 |
| 137058 | | Employee Insurance Program | Deduction - Optional Life | Unrestricted - Payroll Clearing Fun | 8,310.06 |
| | | Employee Insurance Program | Deduction - Spouse Optional Life | Unrestricted - Payroll Clearing Fun | 939.34 |
| - | | Employee Insurance Program | Deduction - Dependent Optional Life | Unrestricted - Payroll Clearing Fun | 135.16 |
| 137058 | | Employee Insurance Program | Deduction - SLTD | Unrestricted - Payroll Clearing Fun | 1,676.16 |
| 137058 | | Employee Insurance Program | Deduction - State Ins Vision Care | Unrestricted - Payroll Clearing Fun | 1,713.80 |
| 137058 | 11/20/2014 | Employee Insurance Program | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | 1,500.00 |
| 137059 | 11/20/2014 | Equitable | Deduction - Equitable | Unrestricted - Payroll Clearing Fun | 2,005.00 |
| 137060 | 11/20/2014 | General Agency | Deduction - General Agency | Unrestricted - Payroll Clearing Fun | 139.90 |
| 137061 | 11/20/2014 | Great American Life | Deduction - Great American | Unrestricted - Payroll Clearing Fun | 160.00 |
| 137062 | 11/20/2014 | Life Insurance Company of SW | Deduction - LSW | Unrestricted - Payroll Clearing Fun | 250.00 |
| 137063 | 11/20/2014 | PTC - Foundation | Deduction - PTC Foundation | Unrestricted - Payroll Clearing Fun | 650.00 |
| 137064 | 11/20/2014 | S.C. Department Of Revenue | Deduction - State Levy | Unrestricted - Payroll Clearing Fun | 605.63 |
| 137065 | 11/20/2014 | S.C. Retirement Systems | Deduction - Retirement Buy Back | Unrestricted - Payroll Clearing Fun | 1,971.50 |
| 137066 | 11/20/2014 | SC State Education Assistance Authority | Deduction - SEAA Student Loan | Unrestricted - Payroll Clearing Fun | 100.86 |
| 137067 | 11/20/2014 | SCSEA | Deduction - SCSEA | Unrestricted - Payroll Clearing Fun | 110.00 |
| 137068 | | | Deduction - United Way | Unrestricted - Payroll Clearing Fun | 207.83 |
| 137069 | | YMCA - Greenwood | Deduction - YMCA | Unrestricted - Payroll Clearing Fun | 1,473.00 |
| 137071 | 11/21/2014 | NACES Plus Foundation Inc | Contractual & Professional Services | Continuing Education Courses | 284.00 |
| 137073 | | AirGas USA LLC | Supplies | Unrestricted - Education & General | 432.29 |
| 137074 | 11/25/2014 | Athens Paper Company | Supplies | Other Auxiliary Enterprises | 140.65 |
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| Nov 1 - Nov 30, 2014 | | | | | |
|----------------------|------------|---|---|------------------------------------|-----------|
| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
| 137075 | 11/25/2014 | Ballentine Ford Lincoln | Contractual & Professional Services | Unrestricted - Education & General | 89.17 |
| 137076 | 11/25/2014 | Bi-Lo | Supplies | Unrestricted - Education & General | 107.03 |
| 137077 | 11/25/2014 | Blackboard Inc | Software & Maintenance Contracts | Unrestricted - Education & General | 6,126.80 |
| 137078 | 11/25/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 99.68 |
| 137078 | 11/25/2014 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | 13.00 |
| 137079 | 11/25/2014 | Brodart Co | Supplies | Unrestricted - Education & General | 404.36 |
| 137080 | 11/25/2014 | CACRAO Annual Meeting | In-State Registration | Unrestricted - Education & General | 400.00 |
| 137081 | 11/25/2014 | Cengage Learning Inc | Contractual & Professional Services | Continuing Education Courses | 152.25 |
| 137082 | 11/25/2014 | Chick-Fil-A of Greenwood | Contractual & Professional Services | Continuing Education Courses | 613.80 |
| 137083 | 11/25/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 67.20 |
| 137084 | 11/25/2014 | Crescent Supply | Maintenance Supplies & Fuel | Facility Fee 2014 | 3,235.97 |
| 137085 | 11/25/2014 | D & J Auto Trim | Contractual & Professional Services | Unrestricted - Education & General | 189.65 |
| 137086 | · · · | | Supplies | Unrestricted - Education & General | 16,348.70 |
| 137087 | | Empire Equipment Co. | Minor Equipment (<5000) | Unrestricted - Education & General | 1,945.08 |
| | | Enterprise Rent-a-Car | In-State Car Rental | Unrestricted - Education & General | 90.49 |
| 137089 | 11/25/2014 | Environmental Testing & Mgt Inc | Contractual & Professional Services | Unrestricted - Education & General | 130.00 |
| 137090 | 11/25/2014 | First Lab | Contractual & Professional Services | Unrestricted - Education & General | 140.00 |
| 137091 | | Fisher Scientific | Supplies | Unrestricted - Education & General | 252.00 |
| 137092 | 11/25/2014 | Francis Marion Hotel | In-State Lodging | Unrestricted - Education & General | 476.00 |
| 137093 | | Global Compliance Network Inc | Contractual & Professional Services | Unrestricted - Education & General | 1,000.00 |
| 137094 | 11/25/2014 | Greenwood County Tax Collector | Contractual & Professional Services | Unrestricted - Education & General | 24.00 |
| | | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 36.50 |
| 137096 | | Hampton Inn & Suites | Out-State Lodging | Unrestricted - Education & General | 557.24 |
| 137097 | 11/25/2014 | Harling's Tire Market | Contractual & Professional Services | Unrestricted - Education & General | 636.00 |
| 137098 | 11/25/2014 | Herff Jones | Supplies | Unrestricted - Education & General | 520.62 |
| 137099 | 11/25/2014 | Hoffman Building Technologies | Contractual & Professional Services | Unrestricted - Education & General | 907.50 |
| 137100 | 11/25/2014 | James B Jones Jr. Construction Co. Inc. | Renovations | Newberry Occupational Therapy | 26,710.97 |
| 137101 | 11/25/2014 | Lighting Services Inc | Indefinite Delivery ContPhys Plnt | Unrestricted - Education & General | 1,381.98 |
| 137102 | 11/25/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 181.44 |
| 137103 | 11/25/2014 | LS3P Associates LTD | Renovations | ITEM Remodel | 6,325.21 |
| 137103 | 11/25/2014 | LS3P Associates LTD | Contractual & Professional Services | Wayfinding - Signage | 2,423.00 |
| 137105 | 11/25/2014 | Mathis Plumbing & Heating Co. Inc. | Contractual & Professional Services | Unrestricted - Education & General | 326.00 |
| 137106 | 11/25/2014 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 170.24 |
| 137107 | 11/25/2014 | Metal Garage Inc | Contractual & Professional Services | LCAM Equipment Phase II | 8,053.89 |
| 137108 | 11/25/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 47.75 |
| 137109 | 11/25/2014 | Motorola Solutions Inc | Contractual & Professional Services | Unrestricted - Education & General | 29.96 |
| 137110 | 11/25/2014 | Quality Council of Indiana | Contractual & Professional Services | Continuing Education Courses | 366.00 |
| 137111 | 11/25/2014 | Grant Program Participant | Student Stipends | Journey Title III 2015 | 70.00 |
| 137112 | 11/25/2014 | Ricoh USA Inc | Supplies | Other Auxiliary Enterprises | 74.92 |
| 137113 | 11/25/2014 | SCMEP | Contractual & Professional Services | Continuing Education Courses | 3,000.00 |
| 137114 | 11/25/2014 | Smith's Termite and Pest Control | Contractual & Professional Services | Unrestricted - Education & General | 275.00 |
| 137115 | 11/25/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 33.60 |
| 137116 | 11/25/2014 | Snap-On Industrial | Supplies | Unrestricted - Education & General | 45.16 |
| 137117 | 11/25/2014 | Southeastern Paper Group Inc | Maintenance Supplies & Fuel | Unrestricted - Education & General | 849.08 |
| 137118 | 11/25/2014 | Spirit Communications | Contractual & Professional Services | Unrestricted - Education & General | 682.85 |
| 137119 | 11/25/2014 | The Budd Group | Contractual Services - Janitorial | Unrestricted - Education & General | 37,910.62 |
| | | Thomas Concrete Finishing | Contractual & Professional Services | Facility Fee 2014 | 1,200.00 |
| | | VSC Fire & Security | Contractual & Professional Services | Unrestricted - Education & General | 2,328.30 |
| | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 26.32 |
| | | William Burdette | Contractual & Professional Services | Continuing Education Courses | 164.00 |
| | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 539.84 |
| | | XTRA Mile Driver Training Inc. | Tuition | WIA Adult FY15 | 1,947.50 |
| 18964 | | PTC Employee | Food Supplies | Unrestricted - Education & General | 80.04 |
| 18965 | | PTC Employee | Food Supplies | Unrestricted - Education & General | 50.87 |
| | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 39.20 |
| 18967 | | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 67.20 |
| 18967 | | PTC Employee | Out-State Air Transportation | Unrestricted - Education & General | 370.70 |
| 18967 | | PTC Employee | Out-State Lodging | Unrestricted - Education & General | 959.32 |
| 18967 | · · · | PTC Employee | Out-State Meals | Unrestricted - Education & General | 89.00 |
| 18967 | | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | 143.60 |
| 18967 | | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 143.00 |
| | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 200.80 |
| 18969 | | PTC Employee | In-State Private Automobile | Continuing Education Courses | 262.08 |
| | | PTC Employee PTC Employee | Out-State Meals | Unrestricted - Education & General | 41.00 |
| 18970 | | PTC Employee | Out-State Means Out-State Misc. Travel | Unrestricted - Education & General | 29.24 |
| 18970 | | PTC Employee PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | 149.34 |
| 19310 | 11/20/2014 | r re Employee | Out-State Filvate Automobile | omestificted - Education & General | 149.34 |

| ID | CHECKDA | PAYEE | CATEGORY | SOURCE | TOTAL |
|-------|------------|-------------------------------------|-------------------------------------|------------------------------------|--------|
| 18971 | 11/26/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 147.84 |
| 18972 | 11/26/2014 | PTC Employee | In-State Private Automobile | Perkins Career Planning | 172.80 |
| 18973 | 11/26/2014 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 235.20 |
| 18974 | 11/26/2014 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 43.12 |
| 18975 | 11/26/2014 | PTC Employee | Food Supplies | Unrestricted - Education & General | 81.92 |
| 18976 | 11/26/2014 | PTC Employee | In-State Meals | Unrestricted - Education & General | 45.00 |
| 18977 | 11/26/2014 | PTC Employee | In-State Private Automobile | WIA DW FY15 | 72.80 |
| 18977 | 11/26/2014 | PTC Employee | In-State Private Automobile | WIA Adult FY15 | 72.80 |
| 18977 | 11/26/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Adult FY15 | 5.21 |
| 18977 | 11/26/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness DW FY15 | 8.68 |
| 18977 | 11/26/2014 | PTC Employee | In-State Private Automobile | Workforce Readiness Youth FY15 | 3.47 |
| 18978 | 11/26/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 124.32 |
| 18979 | 11/26/2014 | PTC Employee | In-State Private Automobile | Continuing Education Courses | 570.08 |
| 18980 | 11/26/2014 | PTC Employee | In-State Registration | Unrestricted - Education & General | 75.00 |
| 18981 | 11/26/2014 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | 31.36 |
| 18982 | 11/26/2014 | PTC Employee | In-State Lodging | Unrestricted - Education & General | 108.64 |
| 18984 | 11/26/2014 | AccuScreen | Contractual & Professional Services | Unrestricted - Education & General | 39.90 |
| 18985 | 11/26/2014 | American Security of Greenville LLC | Contractual & Professional Services | Continuing Education Courses | 89.64 |