		Sept	t 1 - Sept 30, 2014	_	
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
133233	9/3/2014	AirGas USA LLC	Supplies	Unrestricted - Education & General	164.48
133233	9/3/2014	AirGas USA LLC	Contractual & Professional Services	LCAM Equipment Phase II	1,415.45
133234		PTC Employee	In-State Private Automobile	WIA DW FY15	11.56
133234		PTC Employee	In-State Private Automobile	WIA Adult FY15	11.57
133235		PTC Employee	In-State Private Automobile	WIA DW FY15	7.17
133235		PTC Employee	In-State Private Automobile	WIA Adult FY15	7.17
		· · ·			80.429.82
133236		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	
133237		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	623,370.23
133238	9/3/2014	Bi-Lo	Supplies	Unrestricted - Education & General	125.54
133239	9/3/2014	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2014	525.00
133240	9/3/2014	Brownlee	Contractual & Professional Services	Unrestricted - Education & General	45.00
133241	9/3/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	116.47
133242		Carraway Construction	Contractual & Professional Services	Parking Lots	25,428.83
133243		Cassels	Contractual & Professional Services	Unrestricted - Education & General	45.00
133244			Contractual & Professional Services	Unrestricted - Education & General	3,564.14
		CenturyLink			
133246		Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,205.91
133247		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,130.05
133248		Duke Energy	Utilities	Unrestricted - Education & General	6,353.64
133249	9/3/2014	Eberz	Contractual & Professional Services	Unrestricted - Education & General	75.00
133250	9/3/2014	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	396.67
133251	9/3/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.80
133252		EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2014	8,600.00
133253		Electric City Printing Co	Contractual & Professional Services	Unrestricted - Education & General	2,963.00
133254		Elsie's Bakery	Student Meals		232.20
				Student Support Services 2014	
133255	9/3/2014		Supplies	Unrestricted - Education & General	117.16
133256		Fisher Scientific	Supplies	Unrestricted - Education & General	174.21
133257		Forms and Supply Inc	Supplies	WIA DW FY15	56.48
133257	9/3/2014	Forms and Supply Inc	Supplies	WIA Adult FY15	56.47
133258		Gibson Backhoe & Dozer	Repair Services	Unrestricted - Education & General	9,200.00
133259		Gold Rush Days	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
133260		Grainger	Minor Equipment (<5000)	LCAM Equipment Phase II	3,359.13
133260		Grainger	Minor Equipment (<5000)	Facility Fee 2014	3,359.13
133261		Greenville Technical College	In-State Registration	Unrestricted - Education & General	175.00
133262	9/3/2014	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	42.14
133263	9/3/2014	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
133264	9/3/2014	Ifbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	287.08
133265	9/3/2014	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,516.52
133266		Industrial Truck Inc.	Repair Services	Unrestricted - Education & General	150.00
133267	9/3/2014		-		75.00
			Contractual & Professional Services	Unrestricted - Education & General	
133268		Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00
133269		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	156.39
133270		Grant Program Participant	Tuition	WIA Adult FY15	200.00
133271	9/3/2014	Lyrasis	Dues and Membership	Unrestricted - Education & General	730.00
133272	9/3/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	362.88
133273		McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	10.00
133274		Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	474.20
133275		PTC Employee	Indefinite Delivery ContPhys Pint	Unrestricted - Education & General	1,600.00
133276		Mr. Lube	Repair Services	Unrestricted - Education & General	88.26
133277		NACEP National Conference	In-State Registration	Unrestricted - Education & General	490.00
133278		NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	707.00
133279	9/3/2014	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	57.50
133280	9/3/2014	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
133281	9/3/2014	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	57.79
133282		Petty Cash - McCormick	Supplies	Unrestricted - Education & General	7.42
133282		Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	64.70
133283		Premier Landscape & Design LLC	Contractual Services - Grounds		5,697.92
			Contractual & Duefocaional Comicas	Unrestricted - Education & General	
133284		Rahman	Contractual & Professional Services	Unrestricted - Education & General	30.00
133285		PTC Employee	In-State Private Automobile	Continuing Education Courses	134.40
133286		S.C. Police Chief Association	In-State Registration	Unrestricted - Education & General	90.00
133287	9/3/2014	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	190.80
133288	9/3/2014	SC Department of Corrections	Supplies	Newberry Equipment - County	2,863.00
133288	9/3/2014	SC Department of Corrections	Supplies	Newberry Equipment	5,726.00
133289		Seymour-Piedilato	Contractual & Professional Services	Unrestricted - Education & General	105.00
133290		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.32
		· · ·		Unrestricted - Education & General	60.00
133291	9/3/2014		Contractual & Professional Services		
133292		Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
133293		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.52
133294		The Gilder Lehrman	Contractual & Professional Services	Unrestricted - Education & General	200.00
133295	9/3/2014	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	99.00
133296	9/3/2014	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
133297		United Rentals Inc	Contractual & Professional Services	Unrestricted - Education & General	1,959.34
133297		United Rentals Inc	Contractual & Professional Services	Facility Fee 2014	2,504.87
133298		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	448.00
		· · ·			
133299		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	733.91
133300		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
133301		William Burdette	Contractual & Professional Services	Continuing Education Courses	79.00
133302	9/3/2014		Contractual & Professional Services	Unrestricted - Education & General	90.00
16143		PTC Employee	In-State Private Automobile	Continuing Education Courses	303.52
16144		PTC Employee	Food Supplies	Unrestricted - Education & General	77.33
16145		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
16146		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.00
16147		PTC Employee	In-State Private Automobile	Continuing Education Courses	212.80
16148		Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	28.79
16149	9/5/2014	Grant Program Participant	Medical and Health Services	WIA Adult FY15	20.00
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	CHECKDATE		CATEGORY	SOURCE	TOTAL
16149	9/5/2014	Grant Program Participant	Tuition	WIA Adult FY15	28.79
16150		Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	215.52
16151		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.28
16152		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.32
16153		PTC Employee	Out-State Lodging	Unrestricted - Education & General	154.28
16153		PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
16153		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	16.00
16153		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	196.98
16154		Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	171.59
16155		PTC Employee	In-State Private Automobile	Continuing Education Courses	510.72
16156		PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
16157		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.64
16158		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.20
16159		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
16161		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	329.17
16162		American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	313.74
16163		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	62.50
16164		Softdocs	Supplies	Unrestricted - Education & General	801.88
16236		PTC Employee	In-State Lodging	Unrestricted - Education & General	250.54
16236		PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
16236		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.08
16237		PTC Employee	Supplies	Unrestricted - Education & General	62.78
16238		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
16239		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.64
16240		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.80
16241		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.24
16242		PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
16242		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.20
16243		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	173.48
16244		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.40
16245		PTC Employee	In-State Private Automobile	WIA DW FY15	27.26
16245		PTC Employee	In-State Private Automobile	WIA Adult FY15	27.26
16245		PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	27.44
16245		PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	45.74
16245		PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	18.30
16246		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
16247		PTC Employee	In-State Lodging	Unrestricted - Education & General	63.84
16247		PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
16247		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	332.64
16248	9/11/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
16249	9/11/2014	PTC Employee	Supplies	Unrestricted - Education & General	175.64
16250	9/11/2014	PTC Employee	Dues and Membership	Unrestricted - Education & General	65.00
16250		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.20
16251		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.80
16252		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.24
16253		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.28
16254		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
16255		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
16256		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.30
16257		PTC Employee	In-State Private Automobile	AACC Plus 50 Encore Completion Prog	123.20
16258		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.40
16260		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,301.50
16261		Softdocs	Supplies	Unrestricted - Education & General	6.21
133330	9/11/2014		Dues and Membership	Unrestricted - Education & General	6,694.00
133331		Grant Program Participant	Tuition	WIA Adult FY15	211.99
133332	9/11/2014		Contractual & Professional Services	Continuing Education Courses	315.00
133333		AirGas USA LLC	Supplies	Unrestricted - Education & General	2,834.42
133333		AirGas USA LLC	Contractual & Professional Services	LCAM Equipment Phase II	1,087.60
133334		American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
133335		Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	5,200.00
133336		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	529,742.09
133337		Brodart Co	Supplies	Unrestricted - Education & General	188.17
133338		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
133339		Budget & Control Board - OGS	Supplies Minor Equipment (#5000)	Unrestricted - Education & General	67.50
133340		CC Dickson Company	Minor Equipment (<5000)	PBI Project Genesis 2014	9,008.72
133341		Chick-Fil-A of Greenwood Cintas Corp	Food Supplies	Unrestricted - Education & General	1,396.55 165.41
133342		Clintas Corp Clinton Chronicle Publishing	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General	
133343			Utilities Printing-Binding-Advertising Comm	Unrestricted - Education & General	713.64 1,056.08
133344 133345		Clinton Newberry Natural Gas Authority Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	1,056.08 2,744.15
133345		Computer Consultants & Merchants Inc	Contractual & Professional Services	PBI Project Genesis 2014	34.36
133345		Computer Consultants & Merchants Inc	Supplies	PBI Project Genesis 2014 PBI Project Genesis 2014	202.92
133346		Cregger Company Inc	Minor Equipment (<5000)	PBI Project Genesis 2014	1,887.41
133346		Department of Public Works	Contractual & Professional Services	Unrestricted - Education & General	900.00
133347		Dickerts Auto Service	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	801.61
133348		Duke Energy	Utilities Professional Services	Unrestricted - Education & General	4,762.68
133349		Elsie's Bakery	Food Supplies	Unrestricted - Education & General	194.40
133350		Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
133351		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.64
133352		Hampden Engineering Corp	Machines, Equipment & Other	PBI Project Genesis 2014	10,530.04
133353		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10,530.04
133354		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	92.64
133355		Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	160.95
133356		Industrial Truck Inc.	Repair Services	Unrestricted - Education & General	390.44
.00000	5/11/2014			S Sourioted Education & Ochicial	330.44

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	CHECKDATE		CATEGORY	SOURCE	TOTAL
133357		J's Carpet	Renovations	Journey Title III 2014	1,976.09
133358 133359		JB's Fast Foods and Catering JES Restaurant Equipment	Food Supplies Minor Equipment (<5000)	PBI Project Genesis 2014 PBI Project Genesis 2014	425.00 3,353.10
133360		Laminex Inc	Supplies	Unrestricted - Education & General	259.00
133361		Grant Program Participant	Student Travel	WIA Adult FY15	80.00
133362		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	623.53
133363	9/11/2014	Major Business Machines	Supplies	Unrestricted - Education & General	32.92
133364	9/11/2014	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
133365		Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	113.12
133367	9/11/2014		Dues and Membership	Unrestricted - Education & General	1,710.00
133368		Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	12.50
133368		Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	2.50
133369 133370		Pandora Media Inc Press and Banner	Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	15,499.99 17.00
133371		PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	655.00
133372	9/11/2014		Contractual & Professional Services	Continuing Education Courses	125.00
133373	9/11/2014	1.5	Supplies	Unrestricted - Education & General	79.39
133374	9/11/2014	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
133375	9/11/2014	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	870.00
133376		S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
133377		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
133378		Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	190.80
133379		SC Department of Corrections	Supplies	Newberry Equipment - County	14,550.00
133379 133380	9/11/2014 9/11/2014	SC Department of Corrections	Supplies In-State Registration	Newberry Equipment	11,015.00 490.00
133380	9/11/2014		Utilities	Unrestricted - Education & General Unrestricted - Education & General	3,431.74
133382		SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	855.00
133383		Southern Association of Colleges & Schools Inc	Out-State Registration	Professional Development	200.00
133384		Steel Core Industrial LLC	Supplies	Unrestricted - Education & General	1,671.24
133385	9/11/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	105.85
133386	9/11/2014	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	9,000.00
133387		The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
133388		The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	536.00
133389		United Rentals Inc	Contractual & Professional Services	Unrestricted - Education & General	43.20
133390		Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	61.97
133390 133391		Grant Program Participant Wilkins & Bouton LLC	Tuition Contractual & Professional Services	WIA Adult FY15 Unrestricted - Education & General	295.74 4,500.00
133391		William Burdette	Contractual & Professional Services	Continuing Education Courses	79.00
133393		Grant Program Participant	Medical and Health Services	WIA Adult FY15	20.00
133393		Grant Program Participant	Tuition	WIA Adult FY15	28.79
133394		Jacobson Distribution Company	On the Job Training	WIA Adult FY14	1,920.19
133396	9/11/2014	Pendergrass	Contractual & Professional Services	Continuing Education Courses	137.50
133404		Acoustic Technology Inc.	Contractual & Professional Services	Technology Fee/Student	17,938.69
133405	9/17/2014		Contractual & Professional Services	Continuing Education Courses	371.50
133406		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	691.86
133407		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
133407 133407		AirGas USA LLC AirGas USA LLC	Supplies Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	2,225.20 34.50
133407		AirGas USA LLC	Contractual & Professional Services	LCAM Equipment Phase II	1,191.86
133408		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	73.97
133409		Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	19,726.74
133410	9/17/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	166.88
133411	9/17/2014	AT&T	Contractual & Professional Services	Unrestricted - Education & General	772.41
133412		Baker Distributing Company	Minor Equipment (<5000)	PBI Project Genesis 2014	3,294.41
133413		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	480,115.86
133414	9/17/2014		Food Supplies	Unrestricted - Education & General	548.23
133415 133415		Blue Ridge Security Systems, Inc.	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	559.68 477.00
133415		Blue Ridge Security Systems, Inc. Blue Ridge Security Systems, Inc.	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	589.36
133415		Boggero's Septic Tank Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	450.00
133417		Bosler Backhoe	Contractual & Professional Services	Facility Fee 2014	3,500.00
133418		Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Parking Lots	3,379.35
133418		Bunnell-Lammons Engineering, Inc.	Renovations	Newberry Occupational Therapy	3,954.20
133419	9/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.76
133420		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	61.80
133421		Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	333.80
133422		CC&I Services LLC	Contractual & Professional Services	Facility Fee 2014	445.00
133423		City of Newberry Clemson University	Utilities Supplies	Unrestricted - Education & General Unrestricted - Education & General	11,764.72
133424 133427		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,050.00 12,184.70
133427		Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises Other Auxiliary Enterprises	736.70
133427		Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Other Auxiliary Enterprises	2,890.62
133428		Cynthia Miles	Contractual & Professional Services	Unrestricted - Education & General	850.00
133429		Diamonback Drugs	Supplies	Unrestricted - Education & General	7.90
133430		Duke Energy	Utilities	Unrestricted - Education & General	36,445.70
133431		Elsie's Bakery	Food Supplies	Unrestricted - Education & General	194.40
133431		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	190.08
133432		Emerald Glass	Supplies	Facility Fee 2014	2,649.40
133433		Georgia Hardware Distributors	Renovations	Journey Title III 2014	1,900.00
133434		Green Planet Lighting Solutions	Contractual & Professional Services	Facility Fee 2014	7,500.00
133435		Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
133436 133437	9/17/2014	ICAN Publishing	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	2,970.00 967.75
13343/		Inceptia Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	1,516.52
133438	0/47/2044				

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	CHECKDATE		CATEGORY	SOURCE	TOTAL
133439		Index Journal	Contractual & Professional Services	Unrestricted - Education & General	110.00
133440		Indexx, Inc Insurance Reserve Fund	Supplies Insurance	AACC Plus 50 Encore Completion Prog Unrestricted - Education & General	260.00 178.903.46
133442		J Puckett Enterprises	Minor Equipment (<5000)	Project Genesis - PBI	10,441.00
133443		Jamros Paving Co	Contractual & Professional Services	Facility Fee 2014	3,850.00
133444	9/17/2014		Contractual & Professional Services	Unrestricted - Education & General	105.00
133445		Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.50
133446	9/17/2014	Grant Program Participant	Student Supplies/Uniforms	WIA Adult FY15	90.86
133447		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
133448		Little Caesars	Food Supplies	PBI Project Genesis 2014	127.98
133449		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,923.27
133450		Main Street Laurens	Dues and Membership	Unrestricted - Education & General	60.00
133451 133452		Mathis Plumbing & Heating Co. Inc. McMillan Pazdan Smith	Contractual & Professional Services	LCAM Equipment Phase II LCHEC Remodel	5,600.00 817.24
133452		McMillan Pazdan Smith	Renovations Contractual & Professional Services	Facility Fee 2014	736.01
133453		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
133454		National Collegiate Honors Council	Out-State Registration	Unrestricted - Education & General	375.00
133455		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	3,497.57
133456	9/17/2014	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
133457	9/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.08
133458		OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	38.00
133459		ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	60.00
133460	9/17/2014		Dues and Membership	Unrestricted - Education & General	25.00
133461		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	186.43
133461		Petty Cash - Business Office	Food Supplies	Continuing Education Courses	35.13
133462		Pitts Steel Inc	Supplies Printing Pinding Advertising Comm	Unrestricted - Education & General	2,870.00
133463 133464	9/17/2014	Press and Banner	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	528.00 569.00
133464		Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	40.00
133466		SADA Systems Inc	Contractual & Professional Services	Technology Fee/Student	12,330.00
133467		Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	202.64
133468		Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	241.50
133469		Sheraton Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	241.50
133470		Sinclair Inc	Supplies	Unrestricted - Education & General	113.10
133471	9/17/2014	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	170.00
133472	9/17/2014	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,586.95
133473	9/17/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.28
133474		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	447.48
133475		Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	6,818.18
133475		Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	10,218.07
133476		Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	5,125.90
133477		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,957.14
133478		WCRS FM	Contractual & Professional Services	Continuing Education Courses	250.00
133479 133480	9/17/2014	WKSX / WJES	Printing-Binding-Advertising Comm Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	110.00 80.00
133481	9/17/2014		Printing-Binding-Advertising Comm	Unrestricted - Education & General	425.00
133482	9/17/2014		Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
133483		Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	7.94
16264		PTC Employee	In-State Lodging	Unrestricted - Education & General	1,011.68
16264		PTC Employee	In-State Meals	Unrestricted - Education & General	62.00
16264	9/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.28
16265	9/18/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	265.44
16266		PTC Employee	Supplies	Unrestricted - Education & General	2,629.16
16267		PTC Employee	In-State Private Automobile	Continuing Education Courses	50.84
16268		PTC Employee	Supplies	Unrestricted - Education & General	160.89
16269		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.72
16270 16271		PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.96 55.02
16271		PTC Employee PTC Employee	Food Supplies Food Supplies	Unrestricted - Education & General Unrestricted - Education & General	1,082.95
16272		PTC Employee	Supplies	Unrestricted - Education & General Unrestricted - Education & General	38.68
16273		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.76
16276		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,562.04
16277		Hands and Heart Homeschool Inc	Contractual & Professional Services	Continuing Education Courses	150.00
16278		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,250.00
135210	9/18/2014	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	87.71
135211	9/18/2014		Supplies	Unrestricted - Education & General	42.68
135212	9/18/2014	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	48.45
135213		Higher One Inc	Contractual & Professional Services	Unrestricted - Education & General	30,736.12
135214		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	75.00
135215		SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
135263		AirGas USA LLC	Supplies	Unrestricted - Education & General	856.40
135264		American Association of Medical Assistants Atlas Copco	Contractual & Professional Services	Unrestricted - Education & General	600.00
135265 135266		Atias Copco Barnes and Noble	Repair Services AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General Unrestricted - Education & General	2,112.18 132,392.70
135267	9/24/2014		Food Supplies	Unrestricted - Education & General	236.61
135267		Blanchard Machinery Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	1,315.95
135269		Blanchard Machinery Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,323.56
135269		Blanchard Machinery Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,492.65
135269		Blanchard Machinery Co.	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,537.06
135270		Brownell's	Educational Supplies	Unrestricted - Education & General	7,116.29
135271		PTC Employee	Supplies	Unrestricted - Education & General	113.45
135272	9/24/2014	CC Dickson Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,571.03
	0/04/0044	CC Dickson Company	Supplies	PBI Project Genesis 2014	1,342.12
135272 135274		D and H Associates Inc	Contractual & Professional Services	Facility Fee 2014	1,410.00

183277 924/2014 Duple Pergy Utilities Ornerstricted - Education & General 134.0 183277 924/2014 Duple Pergy Utilities Ornerstricted - Education & General 124.1 183279 924/2014 Education & General 124.1 183279 924/2014 Education & General 127.7 183281 924/2014 Education & General 127.7 183281 924/2014 Education & General 127.7 183281 924/2014 Education & General 127.7 183282 924/2014 Education & General 127.7 183282 924/2014 Education & General 127.7 183283 924/2014 Education & General 127.7 183290 9	ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
193776 97240714 Disc Energy Unitine Unrestricted - Education & General 21.2775 27240714 Ellication Company LP Software & Maintenance Contracts Unrestricted - Education & General 12.2775 19240714 Personal Glass Renovations Journary Title III 2014 623.	135275	9/24/2014	Denise Ross	Contractual & Professional Services	Continuing Education Courses	150.00
1927/81 97240714 Election Company LP Software & Maintenance Contracts Unpersistend - Education & General 1227753 1927/910 27240714 Greenwood Adult Education Tuition						134.02
1922/2014 Greenward Gatte Guide						21.20
192280 9724074 Gregory Peta Control Contractual & Professional Services Unrestricted - Education & General 140.5 192297 1422974 Fetaings - Tie Market Contractual & Professional Services Unrestricted - Education & General 140.5 192297 1422974 Petaings - Tie Market Contractual & Professional Services Unrestricted - Education & General 140.5 192298 9222974 Petaings - Tie Market Contractual & Professional Services Unrestricted - Education & General 20.2 192299 9222974 Professional Services Petaings - Pet						123,775.06
193282 92/42014 Marings Trum Market Contractual & Professional Services Unrestricted - Education & General 140.5 193282 92/42014 Harlings Trum Market Contractual & Professional Services Contractual &						629.30
193262 92/4/2014 Hoffman Studieding Technologies Renovations Journey Tricked - Education & General 9.20 193268 92/4/2014 Hoffman Studieding Technologies Renovations Journey Tricked - Education & General 20.61 193268 92/4/2014 Har Fast Foods and Catering Food Stupplies PRI Project Project 19327 193269 92/4/2014 Har Fast Foods and Catering Food Stupplies PRI Project Project 19327 193260 92/4/2014 Har Fast Foods and Catering Food Stupplies PRI Project Caterians on General 20.61 193260 92/4/2014 Har Fast Foods and Catering Food Stupplies PRI Project Caterians on General 20.61 193260 92/4/2014 Har Fast Foods and Catering Food Stupplies PRI Project Caterians on General 20.61 193260 92/4/2014 Caterians Cat						540.00
192586 92/42014 Hyatt Regory Chicago Out-State Lodging Unrestricted - Education & General 200.						140.50
193286 3924/2014 April 18 regency Chicago Out-State Lodging Unrestricted - Education & General 200.8 193286 7924/2014 April 19 rest Product and Catering Food Supplies PBI Project Genesis 2014 150.1 193287 924/2014 Laurens County Water & Sewer Unitides Unrestricted - Education & General 28.1 193288 924/2014 Laurens County Water & Sewer Unitides Unrestricted - Education & General 28.1 193289 924/2014 Michael Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 28.1 193290 924/2014 Michael Project Book Store Inc. Supplies Unrestricted - Education & General 28.1 193290 924/2014 Michael Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 35.9 193290 924/2014 Michael Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 35.9 193290 924/2014 Michael Project Book Store Inc. Supplies Unrestricted - Education & General 35.9 193290 924/2014 Michael Project Book Store Inc. Supplies Unrestricted - Education & General 35.9 193290 924/2014 Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 35.9 193290 924/2014 Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 5.970.2 193290 924/2014 Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 73.8 193290 924/2014 Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 73.8 193200 924/2014 Project Book Store Inc. Contractual & Professional Services Unrestricted - Education & General 193.5 193200 924/2014 Project Book Store Inc. Project Book Store Project Book Stor						52.00
193288 92/42/014 Mariba Final Foods and Catering Food Supplies PBI Project Genesis 2014 150.1 193288 92/42/014 Laurens County Water & Sewer Utilities Ut						3,475.74
193287 924/2014 Lurans County Water & Sewer Utilities December 193288 924/2014 Lurans County Water & Sewer Utilities 193288 924/2014 Machine Flumbing & Heating Co. Inc. Contractual & Professional Services Unrestricted - Education & General 280.0 193292 924/2014 Maccasalant & Book Store inc Supplies Unrestricted - Education & General 280.0 193292 924/2014 Maccasalant & Book Store inc Supplies Unrestricted - Education & General 280.0 193292 924/2014 Microbal Solutions inc Contractual & Professional Services Unrestricted - Education & General 53.9 193293 924/2014 Microbal Solutions inc Contractual & Professional Services Unrestricted - Education & General 93.0 193293 924/2014 Microbal Solutions inc Supplies Unrestricted - Education & General 93.0 193293 924/2014 Microbal Solutions Supplies Unrestricted - Education & General 93.0 193293 924/2014 Microbal Solutions Supplies Unrestricted - Education & General 93.1 193293 924/2014 Microbal Solutions Professional Services Unrestricted - Education & General 93.1 193293 924/2014 Microbal Solutions Professional Services Unrestricted - Education & General 93.1 193293 924/2014 Microbal Solutions Professional Services Unrestricted - Education & General 93.1 193293 924/2014 Microbal Solutions Professional Services Unrestricted - Education & General 93.2 193293 924/2014 Solutions Professional Services Unrestricted - Education & General 93.0 193293 924/2014 Solutions Professional Services Unrestricted - Education & General 93.0 193293 924/2014 Solutions Professional Services Unrestricted - Education & General 93.0 193293 924/2014 Solutions Professional Services Unrestricted - Education & General 93.0 193294 924/2014 Solutions Professional Services Unrestricted - Education & General 93.0 193294 924/2014 Solutions Professional Services Unrestricted - E						
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193299 92/42/014 McCasalant South South Contractual & Professional Services Unvestricted - Education & General 289.0 193292 92/42/014 McCasalant South South Contractual & Professional Services Unvestricted - Education & General 59.9 193293 92/42/014 Mr. Luber Repair Services Unvestricted - Education & General 59.9 193294 92/42/014 Mr. Luber Repair Services Unvestricted - Education & General 59.9 193294 92/42/014 Pitts Steel Inc Supplies Unvestricted - Education & General 90.0 193296 92/42/014 Pitts Steel Inc Supplies Unvestricted - Education & General 90.0 193297 92/42/014 Pitts Steel Inc Supplies Unvestricted - Education & General 50.00 193298 92/42/014 Pitts Steel Inc Supplies Unvestricted - Education & General 50.00 193299 92/42/014 Pitts Steel Inc Supplies Unvestricted - Education & General 50.00 193299 92/42/014 Pitts Steel Inc Contractual & Professional Services Unvestricted - Education & General 50.00 193299 92/42/014 Pitts Steel Inc Contractual & Professional Services Unvestricted - Education & General 195.2 193299 92/42/014 Pitts Steel Inc Supplies Univestricted - Education & General 195.2 193299 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.2 193290 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.2 193290 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.2 193290 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.2 193290 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.2 193290 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.3 193291 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.3 193291 92/42/014 Steel Inc Supplies Univestricted - Education & General 195.3 193291 92/42/014 Steel Inc Supplies Univestricted - Educatio						52.08
1935299 92/42/014 MicCasalan's Book Store Inc						
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17361 9/25/2014 PTC Employee In-State Private Automobile Unrestricted - Education & General 44.8 17363 9/25/2014 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 179.2 17364 9/25/2014 Hands and Heart Homeschool Inc Contractual & Professional Services Continuing Education Courses 602.8 17365 9/25/2014 Laughlin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 602.8 17365 9/25/2014 Laughlin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 750.0 17367 9/29/2014 Anytime Fitness Deduction - GAC Unrestricted - Payroll Clearing Fun 76.0 17367 9/29/2014 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 126,358.1 17368 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,671.3 17369 1						32.34
17363 9/25/2014 American Security of Greenville LLC Contractual & Professional Services Continuing Education Courses 179.2						44.80
17364 9/25/2014 Hands and Heart Homeschool Inc Contractual & Professional Services Continuing Education Courses 602.8 17365 9/25/2014 Laughlin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 750.0 135376 9/29/2014 Anytime Fitness Deduction - GAC Unrestricted - Payroll Clearing Fun 76.0 135377 9/29/2014 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 8,33.5 135377 9/29/2014 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employ						179.28
17365 9/25/2014 Laughlin Training Solutions LLC Contractual & Professional Services Continuing Education Courses 750.0 135376 9/29/2014 Anytime Fitness Deduction - GAC Unrestricted - Payroll Clearing Fun 76.0 135377 9/29/2014 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 3,164.4 135377 9/29/2014 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,599.5			•		•	602.82
135376 9/29/2014 Anytime Fitness Deduction - GAC Unrestricted - Payroll Clearing Fun 76.0 135377 9/29/2014 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 3,164.4 135377 9/29/2014 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Program Deduction - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Program Deduction - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1,663.5 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1,569.5 1,56						750.00
135377 9/29/2014 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 3,164.4 135377 9/29/2014 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3						76.00
135377 9/29/2014 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 126,358.1 135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3						3,164.40
135377 9/29/2014 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 3,410.8 135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5 1,599.5 Unrestricted - Payroll Clearing Fun 1						126,358.10
135377 9/29/2014 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,671.3 135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5 1,599.5 Unrestricted - Payroll Clearing Fun 1,599.5						3,410.82
135377 9/29/2014 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,811.9 135377 9/29/2014 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,243.3 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 833.5 135377 9/29/2014 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5 1						1,671.32
1353779/29/2014Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun8,243.31353779/29/2014Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun833.51353779/29/2014Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun121.51353779/29/2014Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,663.31353779/29/2014Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,599.5						38,811.96
1353779/29/2014Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun833.51353779/29/2014Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun121.51353779/29/2014Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,663.31353779/29/2014Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,599.5						8,243.32
135377 9/29/2014 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 121.5 135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5			, ,		, ,	833.58
135377 9/29/2014 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,663.3 135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5						121.52
135377 9/29/2014 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,599.5			, ,	·		1,663.36
						1,599.56
				Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00

			: 1 - Sept 30, 2014	lasuras	
	CHECKDATE		CATEGORY	SOURCE	TOTAL
135378		Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
135379 135380		General Agency Great American Life	Deduction - General Agency Deduction - Great American	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	139.90 160.00
135381		Life Insurance Company of SW	Deduction - Great American Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
135382		PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	625.00
135383		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	908.13
135384		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
135385	9/29/2014	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
135386	9/29/2014	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	207.83
135387		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,463.00
17441		PTC Employee	In-State Lodging	Unrestricted - Education & General	313.52
17441		PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
17441 17442		PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	239.12 224.00
17442		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
17444		PTC Employee	In-State Private Automobile	Continuing Education Courses	85.12
17445		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.40
17446	9/30/2014	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	197.12
17447		PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
17447		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	273.28
17448		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.05
17449		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
17450		PTC Employee	In-State Private Automobile	Continuing Education Courses	365.12
17451 17452		PTC Employee	In-State Private Automobile	Continuing Education Courses	43.01 60.27
17452		PTC Employee PTC Employee	Food Supplies Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	96.00
17453		PTC Employee	Out-State Means Out-State Other Transportation	Unrestricted - Education & General	36.50
17454		PTC Employee	Supplies	Unrestricted - Education & General	16.95
17455		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.00
17456		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
17457	9/30/2014	PTC Employee	In-State Private Automobile	Continuing Education Courses	428.40
17458		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.96
17459		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
17460		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.30
17462		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	333.69
17463 17464		American Security of Greenville LLC Laughlin Training Solutions LLC	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	560.25 1,446.50
135388		Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	2,625.00
135389		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	13.00
135390		Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	461.24
135391		AirGas USA LLC	Supplies	Unrestricted - Education & General	265.06
135392	9/30/2014	Arizona Grand Resort	Out-State Lodging	Perkins Professional Development	803.84
135393		PTC Employee	In-State Private Automobile	Continuing Education Courses	195.78
135394		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	96,089.00
135395		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.44
135396 135397	9/30/2014		Contractual & Professional Services	Unrestricted - Education & General	
1333397		Brown			327.50
	9/30/2014	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry Occupational Therapy	158.75
135398	9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee	Renovations Food Supplies	Newberry Occupational Therapy Unrestricted - Education & General	158.75 20.24
135398 135399	9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants	Renovations Food Supplies Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General	158.75 20.24 94.89
135398	9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee	Renovations Food Supplies	Newberry Occupational Therapy Unrestricted - Education & General	158.75 20.24
135398 135399 135400	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	158.75 20.24 94.89 50.00
135398 135399 135400 135401 135402 135403	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15
135398 135399 135400 135401 135402 135403 135404	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66
135398 135399 135400 135401 135402 135403 135404 135405	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49
135398 135399 135400 135401 135402 135403 135404 135405 135406	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Continuing Education Courses	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49
135398 135399 135400 135401 135402 135403 135404 135405 135406 135407	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00
135398 135399 135400 135401 135402 135403 135404 135405 135406 135407 135408	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40
135398 135399 135400 135401 135402 135403 135404 135405 135406 135407 135408 135409	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40 3,000.00
135398 135399 135400 135401 135402 135403 135404 135406 135407 135408 135409 135410	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory Herff Jones	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40 3,000.00
135398 135399 135400 135401 135402 135403 135404 135405 135406 135407 135408 135409	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40 3,000.00 10.07 608.90
135398 135399 135400 135401 135402 135403 135404 135405 135405 135407 135408 135409 135410	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory Herff Jones Hoffman Building Technologies Index Journal Indexx, Inc	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Renovations	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Facility Fee 2014	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40
135398 135399 135400 135401 135402 135403 135404 135405 135406 135407 135408 135409 135409 135411	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory Herff Jones Hoffman Building Technologies Index Jurnal Indexx, Inc James B Jones Jr. Construction Co. Inc.	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Renovations Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 78.40 3,000.00 10.07 608.90
135398 135399 135400 135401 135402 135402 135405 135406 135406 135408 135409 135410 135411 135412 135414 135414 135414	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory Herff Jones Hoffman Building Technologies Index Journal Indexx, Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Renovations Contractual & Professional Services	Newberry Occupational Therapy Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Weberry Occupational Therapy WIA Adult FY15	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40 3,000.00 10.07 608.90 300.00 2,348.36 131,203.93 80.00
135398 135399 135400 135401 135402 135403 135404 135406 135406 135407 135408 135409 135410 135411 135412 135413 135415 135415	9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014 9/30/2014	Bunnell-Lammons Engineering, Inc. PTC Employee Carolina Print Consultants Clinton Chronicle Publishing Cregger Company Inc PTC Employee EBSCO Elsie's Bakery Enterprise Rent-a-Car Fairway Outdoor Funding LLC GHS Athletic Booster Club PTC Employee Harley Funeral Home & Crematory Herff Jones Hoffman Building Technologies Index Journal Indexx, Inc James B Jones Jr. Construction Co. Inc. Grant Program Participant PTC Employee	Renovations Food Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Minor Equipment (<5000) In-State Private Automobile Supplies Food Supplies In-State Car Rental Contractual & Professional Services Printing-Binding-Advertising Comm In-State Private Automobile Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Renovations Contractual & Professional Services Renovations Student Travel In-State Private Automobile	Newberry Occupational Therapy Unrestricted - Education & General PBI Project Genesis 2014 Unrestricted - Education & General Newberry Occupational Therapy WIA Adult FY15 Continuing Education Courses	158.75 20.24 94.89 50.00 5,797.58 103.04 380.15 231.66 90.49 196.10 275.00 78.40 3,000.00 10.07 608.90 300.00 2,348.36 131,203.93 80.00 212.80
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