

Piedmont Technical College
Financial Transparency Report
Feb 1 - Feb 28, 2013

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
114030	2/6/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	28.49
114031	2/6/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	19.95
114032	2/6/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,320.00
114032	2/6/2013	ACT Inc	Contractual & Professional Services	Perkins - Workkeys Assmt	270.00
114033	2/6/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	586.60
114034	2/6/2013	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	4,912.32
114035	2/6/2013	Baker and Taylor Inc	Supplies	Perkins - Library Support	1,405.03
114036	2/6/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	770,097.93
114037	2/6/2013	Best Way Sign Engravers	Renovations	Newberry County Center Phase II	3,491.00
114038	2/6/2013	Bi-Lo	Supplies	Unrestricted - Education & General	153.59
114039	2/6/2013	Buist	Contractual & Professional Services	Unrestricted - Education & General	125.00
114039	2/6/2013	PTC Employee	Supplies	Unrestricted - Education & General	183.83
114040	2/6/2013	Grant Program Participant	Student Travel	WIA Adult	50.00
114041	2/6/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
114042	2/6/2013	Clemson University	Supplies	Unrestricted - Education & General	440.00
114043	2/6/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	640.88
114045	2/6/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	13,077.70
114046	2/6/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
114047	2/6/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,050.28
114048	2/6/2013	Crescent Supply	Supplies	Unrestricted - Education & General	1,325.00
114049	2/6/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	13.07
114049	2/6/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	108.94
114049	2/6/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	538.94
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	17.45
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	145.44
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	719.49
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	4,806.26
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	702.50
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,248.93
114049	2/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Perkins - Physics Lab	1,314.07
114050	2/6/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	548.10
114051	2/6/2013	Duke Energy	Utilities	Unrestricted - Education & General	4,501.44
114052	2/6/2013	Economic Modeling LLC	Contractual & Professional Services	Supporting Opport in STEM-Title III	13,000.00
114053	2/6/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	314.82
114054	2/6/2013	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	520.00
114055	2/6/2013	Fisher Scientific	Minor Equipment (<5000)	Technology Fee/Student	1,119.39
114055	2/6/2013	Fisher Scientific	Minor Equipment (<5000)	Technology Fee/Student	25,264.78
114056	2/6/2013	Frontier Computer Corp	Machines, Equipment & Other	Technology Fee/Student	2,467.13
114056	2/6/2013	Frontier Computer Corp	Machines, Equipment & Other	Perkins - Net Excellerator	5,999.07
114057	2/6/2013	Global Compliance Network Inc	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
114058	2/6/2013	PTC Employee	Out-State Air Transportation	Perkins - Prof Development	500.10
114058	2/6/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	192.00
114058	2/6/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	54.00
114058	2/6/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
114058	2/6/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	150.29
114059	2/6/2013	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,272.00
114060	2/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.60
114061	2/6/2013	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	1,890.00
114062	2/6/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.87
114063	2/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.23
114064	2/6/2013	Mathis	Contractual & Professional Services	Continuing Education Courses	100.00
114065	2/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.42
114066	2/6/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	29.08
114067	2/6/2013	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	300.00
114068	2/6/2013	New Venue Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	34,650.00
114069	2/6/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
114070	2/6/2013	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
114071	2/6/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	36.30
114071	2/6/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.01
114071	2/6/2013	Petty Cash - Business Office	Supplies	WIA Dislocated	12.71
114071	2/6/2013	Petty Cash - Business Office	Supplies	WIA Adult	12.72
114072	2/6/2013	Petty Cash - LCAM	Supplies	ASSIST-TAACCT	37.19
114073	2/6/2013	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
114074	2/6/2013	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
114075	2/6/2013	Rittenhouse Book Distributors	Supplies	Perkins - Library Support	111.81
114076	2/6/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	121.20
114077	2/6/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	440.96
114078	2/6/2013	Silver Crescent Foundation	In-State Registration	Continuing Education Courses	300.00
114079	2/6/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	685.00
114080	2/6/2013	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	10,381.06
114080	2/6/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	53.60
114081	2/6/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	742.00
114081	2/6/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	597.39
114081	2/6/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	185.00
114081	2/6/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	120.00
114081	2/6/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	20.00
114081	2/6/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	67.12
114082	2/6/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	34,708.73
114083	2/6/2013	Vessel Medical Inc	Supplies	Unrestricted - Education & General	7.11
114084	2/6/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	714.32
114085	2/6/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	199.10
114085	2/6/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,153.15
114085	2/6/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	146.00
114085	2/6/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	63.00
114085	2/6/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	100.57

114086	2/6/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	33.00
114087	2/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
4107	2/7/2013	PTC Employee	Supplies	Continuing Education Courses	95.19
4107	2/7/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	414.71
4107	2/7/2013	PTC Employee	Out-State Lodging	Continuing Education Courses	702.84
4107	2/7/2013	PTC Employee	Out-State Meals	Continuing Education Courses	98.00
4108	2/7/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	197.10
4108	2/7/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,153.15
4108	2/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	162.00
4108	2/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	240.00
4108	2/7/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	63.00
4108	2/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32
4109	2/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.30
4110	2/7/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	89.27
4110	2/7/2013	PTC Employee	Out-State Meals	Continuing Education Courses	107.00
4111	2/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.85
4112	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	27.12
4112	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	45.20
4112	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	18.08
4113	2/7/2013	PTC Employee	Out-State Air Transportation	Perkins - Prof Development	215.10
4113	2/7/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	1,153.15
4113	2/7/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	107.00
4113	2/7/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	63.00
4113	2/7/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	71.19
4114	2/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	169.50
4115	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	151.65
4115	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	252.75
4115	2/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	101.10
4116	2/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	34.00
4116	2/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	85.00
4116	2/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	74.58
4117	2/7/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	609.70
4117	2/7/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	525.28
4117	2/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	185.00
4117	2/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	17.70
4117	2/7/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	16.00
4118	2/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	140.12
4119	2/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
4120	2/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.12
114088	2/7/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	120.00
114089	2/7/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	28.00
114090	2/7/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	80.00
4125	2/11/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	138.88
4125	2/11/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
4125	2/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.92
4126	2/11/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	80.28
4127	2/11/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	12.00
4128	2/11/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	181.08
4128	2/11/2013	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	7.00
114104	2/12/2013	Accu-Tech	Supplies	Unrestricted - Education & General	172.25
114104	2/12/2013	Accu-Tech	Supplies	Unrestricted - Education & General	753.93
114104	2/12/2013	Accu-Tech	Supplies	Unrestricted - Education & General	1,800.94
114105	2/12/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	199.50
114106	2/12/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
114106	2/12/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,612.89
114106	2/12/2013	AirGas USA LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.80
114106	2/12/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
114106	2/12/2013	AirGas USA LLC	Supplies	Technology Fee/Student	207.76
114107	2/12/2013	American 3B Scientific	Supplies	Perkins - Physics Lab	297.86
114108	2/12/2013	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	235.00
114109	2/12/2013	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
114110	2/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	25.34
114111	2/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.17
114112	2/12/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	720.67
114113	2/12/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	136,645.51
114114	2/12/2013	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
114115	2/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
114116	2/12/2013	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	4,060.88
114117	2/12/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	33.18
114118	2/12/2013	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	71.55
114119	2/12/2013	City of Newberry	Utilities	Unrestricted - Education & General	6,153.37
114120	2/12/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
114121	2/12/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,026.57
114122	2/12/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	128.40
114123	2/12/2013	Encore Technology Group	Machines, Equipment & Other	Technology Fee/Student	12,222.21
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	178.91
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	592.75
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,561.17
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	4,005.22
114124	2/12/2013	Dell Computer Corporation	Supplies	Lottery Equipment 2013 (admin)	874.39
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	826.68
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,548.91
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,561.17
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	3,994.82
114124	2/12/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	5,256.24
114125	2/12/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	127.64
114126	2/12/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	709.00
114128	2/12/2013	Duke Energy	Utilities	Unrestricted - Education & General	29,275.81
114129	2/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.65
114130	2/12/2013	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	772.59

114131	2/12/2013	Forms and Supply Inc	Supplies	Unrestricted - Education & General	163.11
114132	2/12/2013	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	30.00
114133	2/12/2013	Gregory Electric Company Inc	Renovations	Newberry County Center Phase II	4,260.00
114134	2/12/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
114135	2/12/2013	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	281.96
114136	2/12/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
114137	2/12/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	101.22
114138	2/12/2013	Jacobson Distribution Company	On the Job Training	WIA Adult	2,160.00
114139	2/12/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	12,026.00
114140	2/12/2013	Katalyst Network Group	Minor Equipment (<5000)	Technology Fee/Student	4,780.60
114141	2/12/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	220.95
114142	2/12/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	75.42
114143	2/12/2013	Maner Builders Supply Co LLC	Contractual & Professional Services	Newberry Equipment	3,484.00
114144	2/12/2013	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	681.60
114144	2/12/2013	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	683.66
114144	2/12/2013	McNaughton-McKay Electric	Supplies	Continuing Education Courses	681.60
114145	2/12/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.04
114146	2/12/2013	NAEYC Registration	Contractual & Professional Services	Unrestricted - Education & General	1,530.00
114147	2/12/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,648.18
114148	2/12/2013	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
114149	2/12/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	18.71
114150	2/12/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	44.60
114151	2/12/2013	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Unrestricted - Education & General	370.00
114152	2/12/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
114152	2/12/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
114152	2/12/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
114153	2/12/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	380.19
114154	2/12/2013	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	248.40
114155	2/12/2013	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	575.00
114156	2/12/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	107.00
114157	2/12/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,028.00
114158	2/12/2013	SC Department of Corrections	Supplies	Unrestricted - Education & General	2,125.00
114159	2/12/2013	SCE&G	Utilities	Unrestricted - Education & General	3,417.67
114160	2/12/2013	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
114161	2/12/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	67.00
114162	2/12/2013	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,499.90
114163	2/12/2013	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
114163	2/12/2013	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	375.00
114164	2/12/2013	Southside Constructors Inc	Renovations	Newberry County Center Phase II	30,000.00
114165	2/12/2013	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	6,398.14
114166	2/12/2013	St Mark United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
114167	2/12/2013	State Board for Tech & Comp Educ.	Contractual & Professional Services	Perkins - Virtual Anytime Web Supp	3,306.40
114168	2/12/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	466.54
114169	2/12/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	5,520.00
114170	2/12/2013	Vessel Medical Inc	Supplies	Unrestricted - Education & General	105.90
114171	2/12/2013	Weldors Supply House	Minor Equipment (<5000)	Technology Fee/Student	5,020.92
114172	2/12/2013	Grant Program Participant	Student Travel	WIA Dislocated	50.00
114173	2/12/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
114174	2/12/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	625.50
4132	2/14/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	146.60
4133	2/14/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	82.44
4134	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
4134	2/14/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	578.06
4134	2/14/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
4134	2/14/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	235.10
4135	2/14/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	5.00
4135	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.90
4136	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.92
4137	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
4138	2/14/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	30.05
4138	2/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
4138	2/14/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	14.00
4138	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.09
4139	2/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.83
4141	2/14/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,000.00
116515	2/14/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	12.00
116516	2/14/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	164.00
116517	2/14/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	224.00
116518	2/14/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	168.00
4984	2/15/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	509.58
4984	2/15/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	78.85
4984	2/15/2013	PTC Employee	Out-State Air Transportation	Professional Development	235.80
4984	2/15/2013	PTC Employee	Out-State Meals	Professional Development	91.00
4984	2/15/2013	PTC Employee	Out-State Other Transportation	Professional Development	50.00
4984	2/15/2013	PTC Employee	Out-State Private Automobile	Professional Development	321.60
4985	2/15/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
4986	2/15/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	237.30
4987	2/18/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	8.00
116547	2/20/2013	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
116548	2/20/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	36.00
116549	2/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
116550	2/20/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,390.24
116551	2/20/2013	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	2,250.00
116552	2/20/2013	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	845.88
116553	2/20/2013	Art/Design Associates	Machines, Equipment & Other	Newberry Equipment	17,523.50
116554	2/20/2013	Association of Surgical Technology	Dues and Membership	Unrestricted - Education & General	80.00
116555	2/20/2013	ATI	Contractual & Professional Services	Unrestricted - Education & General	15,000.00
116556	2/20/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	164,485.82
116557	2/20/2013	Boyer	Contractual & Professional Services	Unrestricted - Education & General	142.00
116557	2/20/2013	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	832.00

116558	2/20/2013	Brodart Co	Supplies	Unrestricted - Education & General	10.32
116559	2/20/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	53.00
116560	2/20/2013	Building Performance Institute Inc	Contractual & Professional Services	Continuing Education Courses	360.00
116561	2/20/2013	PTC Employee	Out-State Registration	Unrestricted - Education & General	360.00
116562	2/20/2013	Grant Program Participant	Student Travel	WIA Adult	80.00
116562	2/20/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	193.44
116563	2/20/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	93.60
116564	2/20/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	17,267.13
116565	2/20/2013	Centurians Inc	Supplies	Unrestricted - Education & General	7,780.82
116566	2/20/2013	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	69.95
116567	2/20/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	114.46
116568	2/20/2013	City of Newberry	Utilities	Unrestricted - Education & General	1,660.65
116569	2/20/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	158.61
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,417.65
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,126.48
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	11,346.02
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	17,019.03
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	1,417.25
116570	2/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	2,125.86
116571	2/20/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
116572	2/20/2013	Duke Energy	Utilities	Unrestricted - Education & General	785.78
116573	2/20/2013	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
116574	2/20/2013	Eleather Williams	Contractual & Professional Services	Student Support Services 2013	377.00
116575	2/20/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	605.88
116576	2/20/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	652.26
116576	2/20/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	80.00
116576	2/20/2013	PTC Employee	Out-State Registration	Perkins - Prof Development	440.00
116577	2/20/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	318.00
116578	2/20/2013	ETV Endowment of SC Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,129.50
116579	2/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.71
116580	2/20/2013	Gateway Club Catering	Contractual & Professional Services	Continuing Education Courses	374.45
116581	2/20/2013	Gaylord Brothers Inc	Supplies	Lottery Equipment 2013 (admin)	164.00
116582	2/20/2013	Green Planet Lighting Solutions	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,596.00
116583	2/20/2013	Greenwood Adult Education	Tuition	WIA Dislocated	366.00
116583	2/20/2013	Greenwood Adult Education	Tuition	WIA Adult	1,192.00
116584	2/20/2013	Greenwood Locksmith Inc	Contractual & Professional Services	Unrestricted - Education & General	3,594.00
116585	2/20/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	11.13
116585	2/20/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	33.39
116585	2/20/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	81.62
116586	2/20/2013	Hill	Contractual & Professional Services	Continuing Education Courses	100.00
116587	2/20/2013	Honey Baked Ham	Food Supplies	Unrestricted - Education & General	129.44
116588	2/20/2013	Index Journal	Contractual & Professional Services	Continuing Education Courses	300.00
116589	2/20/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	652.48
116589	2/20/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	80.00
116589	2/20/2013	PTC Employee	Out-State Registration	Perkins - Prof Development	440.00
116590	2/20/2013	Kimbi Mullins	Contractual & Professional Services	Unrestricted - Education & General	75.00
116591	2/20/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,815.32
116592	2/20/2013	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
116593	2/20/2013	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	100.00
116594	2/20/2013	McMillan Pazdan Smith	Renovations	Abbeville County Center	4,047.94
116594	2/20/2013	McMillan Pazdan Smith	Renovations	Facility Fee 2012	3,118.26
116595	2/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.62
116596	2/20/2013	National League for Nursing	Contractual & Professional Services	Unrestricted - Education & General	2,200.00
116597	2/20/2013	NAVTA	Dues and Membership	Unrestricted - Education & General	150.00
116598	2/20/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	26,000.00
116599	2/20/2013	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	44.00
116599	2/20/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	80.72
116599	2/20/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	32.69
116599	2/20/2013	Petty Cash - Business Office	Dues and Membership	WIA Dislocated	10.00
116599	2/20/2013	Petty Cash - Business Office	Dues and Membership	WIA Adult	10.00
116602	2/20/2013	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Newberry Equipment	6,242.65
116603	2/20/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
116604	2/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.40
116605	2/20/2013	Rosen Centre Hotel	Out-State Lodging	Journey Title III 2013	795.35
116606	2/20/2013	Rosen Centre Hotel	Out-State Lodging	Journey Title III 2013	795.35
116607	2/20/2013	Rosen Centre Hotel	Out-State Lodging	Journey Title III 2013	596.51
116608	2/20/2013	SC Department of Corrections	Supplies	Newberry Equipment	430.00
116609	2/20/2013	SC Department of Corrections	Supplies	Newberry Equipment	1,994.00
116610	2/20/2013	SC Department of Corrections	Supplies	College Furniture	310.00
116611	2/20/2013	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	300.00
116612	2/20/2013	SCE&G	Utilities	Unrestricted - Education & General	3,000.15
116613	2/20/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	10,055.00
116614	2/20/2013	Grant Program Participant	Student Stipends	WIA Adult	157.25
116615	2/20/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	53.60
116616	2/20/2013	SME	Dues and Membership	Unrestricted - Education & General	138.00
116617	2/20/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	1,257.43
116618	2/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.30
116619	2/20/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
116620	2/20/2013	Attaway Inc	Supplies	Unrestricted - Education & General	254.40
116621	2/20/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.50
116622	2/20/2013	Tech Proven LLC	Contractual & Professional Services	Unrestricted - Education & General	475.00
116623	2/20/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
116624	2/20/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,970.06
116625	2/20/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	1,000.00
116626	2/20/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	942.26
5006	2/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.73
5007	2/21/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,153.15
5007	2/21/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	146.00
5007	2/21/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	64.00
5007	2/21/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.32

5008	2/21/2013	PTC Employee	In-State Lodging	Perkins - Prof Development	241.98
5008	2/21/2013	PTC Employee	In-State Meals	Perkins - Prof Development	24.00
5008	2/21/2013	PTC Employee	In-State Private Automobile	Perkins - Prof Development	101.70
5009	2/21/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	52.88
5009	2/21/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	88.14
5009	2/21/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	35.26
5010	2/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
5011	2/21/2013	PTC Employee	In-State Lodging	Perkins - Prof Development	241.98
5011	2/21/2013	PTC Employee	In-State Meals	Perkins - Prof Development	24.00
5011	2/21/2013	PTC Employee	In-State Private Automobile	Perkins - Prof Development	91.53
5012	2/21/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	123.00
5012	2/21/2013	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	282.73
5012	2/21/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	72.32
5014	2/21/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	340.00
5015	2/21/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,607.84
116627	2/21/2013	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
116720	2/27/2013	ACT Inc	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
116721	2/27/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	716.88
116722	2/27/2013	PTC Employee	Out-State Lodging	Advance SC LCAM	508.30
116722	2/27/2013	PTC Employee	Out-State Meals	Advance SC LCAM	124.00
116723	2/27/2013	Associated Posters	Contractual & Professional Services	Continuing Education Courses	177.00
116724	2/27/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
116725	2/27/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	832.53
116726	2/27/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,489.77
116727	2/27/2013	Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	971.49
116728	2/27/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	10.69
116729	2/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	78.76
116730	2/27/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	58,364.83
116731	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
116732	2/27/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	355.20
116732	2/27/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
116733	2/27/2013	Grant Program Participant	Student Travel	WIA Adult	80.00
116734	2/27/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
116735	2/27/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	722.46
116736	2/27/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,367.81
116737	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
116738	2/27/2013	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,330.00
116739	2/27/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,241.30
116741	2/27/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,465.66
116741	2/27/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,462.16
116741	2/27/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	96.85
116741	2/27/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	486.03
116742	2/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	79.10
116743	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.73
116744	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	237.30
116745	2/27/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	68,986.10
116746	2/27/2013	Forms and Supply Inc	Supplies	Unrestricted - Education & General	73.24
116746	2/27/2013	Forms and Supply Inc	Supplies	WIA Dislocated	110.77
116746	2/27/2013	Forms and Supply Inc	Supplies	WIA Adult	110.77
116747	2/27/2013	Greenwood Adult Education	Tuition	WIA Adult	141.00
116748	2/27/2013	Katalyst Network Group	Minor Equipment (<5000)	Technology Fee/Student	1,374.56
116749	2/27/2013	PTC Employee	Out-State Lodging	Professional Development	402.78
116749	2/27/2013	PTC Employee	Out-State Meals	Professional Development	105.00
116749	2/27/2013	PTC Employee	Out-State Misc. Travel	Professional Development	50.00
116750	2/27/2013	Machine & Welding Supply Co	Minor Equipment (<5000)	Technology Fee/Student	4,250.70
116751	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.11
116752	2/27/2013	McGraw-Hill Higher Education	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	542.15
116753	2/27/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	71.18
116753	2/27/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
116753	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	350.30
116754	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.44
116755	2/27/2013	PTC Employee	Out-State Lodging	Advance SC LCAM	564.30
116755	2/27/2013	PTC Employee	Out-State Meals	Advance SC LCAM	124.00
116756	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.06
116757	2/27/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
116758	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.55
116759	2/27/2013	Grant Program Participant	Student Stipends	WIA Adult	170.00
116760	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.24
116761	2/27/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	66.43
116761	2/27/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	43.31
116761	2/27/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	12.25
116761	2/27/2013	Petty Cash - Business Office	Tuition	WIA Adult	5.30
116762	2/27/2013	Postmaster	Supplies	Unrestricted - Education & General	200.00
116763	2/27/2013	Quick Lift Services	Contractual & Professional Services	Unrestricted - Education & General	938.00
116764	2/27/2013	SC Higher Education Foundation Inc	In-State Meals	Unrestricted - Education & General	25.00
116765	2/27/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	320.00
116766	2/27/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	160.80
116767	2/27/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
116767	2/27/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
116767	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.24
116768	2/27/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,386.90
116769	2/27/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	36,360.31
116770	2/27/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	825.74
116770	2/27/2013	United Laser LLC	Supplies	WIA Dislocated	142.04
116770	2/27/2013	United Laser LLC	Supplies	WIA Adult	142.04
116771	2/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.62
116772	2/27/2013	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	2,680.00
116773	2/27/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	26.00
116774	2/27/2013	Grant Program Participant	Student Travel	WIA Dislocated	10.00
116775	2/27/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	3.95

116775	2/27/2013	PTC Employee	In-State Private Automobile	WIA Adult	3.96
116776	2/27/2013	Xen Tegra Inc	Contractual & Professional Services	Unrestricted - Education & General	1,526.25
5195	2/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	769.44
5195	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
5195	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.35
5196	2/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	406.80
5197	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.57
5198	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
5199	2/28/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	208.60
5200	2/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	335.20
5200	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
5200	2/28/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	17.98
5200	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	372.90
5201	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
5202	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
5203	2/28/2013	PTC Employee	Out-State Lodging	Advance SC LCAM	507.30
5203	2/28/2013	PTC Employee	Out-State Meals	Advance SC LCAM	124.00
5204	2/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	144.52
5204	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
5204	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.24
5205	2/28/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	25.00
5206	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	26.44
5206	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	44.07
5206	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	17.63
5207	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	83.57
5207	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	139.29
5207	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	55.71
5208	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
5209	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
5210	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
5210	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	189.84
5210	2/28/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	50.00
5211	2/28/2013	PTC Employee	Out-State Meals	Professional Development	105.00
5211	2/28/2013	PTC Employee	Out-State Misc. Travel	Professional Development	70.01
5211	2/28/2013	PTC Employee	Out-State Other Transportation	Professional Development	104.98
5211	2/28/2013	PTC Employee	Out-State Private Automobile	Professional Development	80.24
5212	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.30
5213	2/28/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	26.97
5213	2/28/2013	PTC Employee	In-State Private Automobile	WIA Adult	26.97
5213	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	1.88
5213	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	5.02
5213	2/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	1.88
5214	2/28/2013	PTC Employee	In-State Lodging	Professional Development	178.80
5214	2/28/2013	PTC Employee	In-State Meals	Professional Development	31.00
5214	2/28/2013	PTC Employee	In-State Misc. Travel	Professional Development	18.94
5215	2/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	357.60
5215	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
5215	2/28/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	17.98
5215	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	528.34
5216	2/28/2013	PTC Employee	Supplies	Unrestricted - Education & General	45.00
5216	2/28/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	24.99
5216	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.15
5217	2/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
5217	2/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
5217	2/28/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	9.95
5217	2/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.07
116820	2/28/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	106.00
116821	2/28/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
116822	2/28/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,047.20
116822	2/28/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,223.58
116822	2/28/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,137.96
116822	2/28/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,805.54
116822	2/28/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,856.70
116822	2/28/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,689.20
116822	2/28/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,090.76
116822	2/28/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	131.44
116822	2/28/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,334.66
116822	2/28/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,307.28
116822	2/28/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,280.00
116823	2/28/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,625.00
116824	2/28/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	243.34
116825	2/28/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
116826	2/28/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
116827	2/28/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	714.71
116828	2/28/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,315.49
116829	2/28/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	70.00
116830	2/28/2013	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
116831	2/28/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	522.84
116832	2/28/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,194.00
116833	2/28/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	126.54
116834	2/28/2013	City of Newberry	Utilities	Unrestricted - Education & General	50.00
116835	2/28/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	641.23
116836	2/28/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,403.91
116837	2/28/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	43.47