

Piedmont Technical College  
Financial Transparency Report  
Mar 1 - Mar 31, 2013

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
5259	3/4/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
5259	3/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	44.00
5259	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.85
5260	3/4/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.88
5260	3/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	44.00
5261	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.23
5262	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.70
5263	3/4/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	355.20
5263	3/4/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
5264	3/4/2013	Grant Program Participant	Student Stipends	WIA Adult	140.25
5265	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.50
5266	3/4/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	594.38
5267	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
5268	3/4/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
5271	3/4/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
5272	3/4/2013	Softdocs	Supplies	Unrestricted - Education & General	770.75
116838	3/6/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
116839	3/6/2013	AAPC	Contractual & Professional Services	Unrestricted - Education & General	980.00
116840	3/6/2013	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
116841	3/6/2013	ABB Robotics	Out-State Registration	Advance SC LCAM	1,990.00
116842	3/6/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	37.85
116843	3/6/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	99.75
116844	3/6/2013	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	69.82
116845	3/6/2013	Adams' Transmissions Plus Inc	Contractual & Professional Services	Unrestricted - Education & General	34.45
116846	3/6/2013	AEIRS	Dues and Membership	Unrestricted - Education & General	75.00
116847	3/6/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	959.88
116848	3/6/2013	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	1,587.37
116849	3/6/2013	American Society of Radiologic Technologists	Dues and Membership	Unrestricted - Education & General	115.00
116850	3/6/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.25
116851	3/6/2013	Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	750.00
116852	3/6/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	48,275.39
116853	3/6/2013	Grant Program Participant	Student Stipends	WIA Dislocated	241.50
116854	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
116855	3/6/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
116856	3/6/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	502.87
116857	3/6/2013	PTC Employee	Supplies	Journey Title III 2013	63.90
116857	3/6/2013	PTC Employee	Out-State Meals	Journey Title III 2013	132.00
116858	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
116860	3/6/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	15,070.83
116861	3/6/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
116862	3/6/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,317.22
116863	3/6/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	4.02
116863	3/6/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	386.34
116863	3/6/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	4.20
116863	3/6/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	4.19
116864	3/6/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	265.00
116865	3/6/2013	Encore Technology Group	Machines, Equipment & Other	Supporting Opport in STEM-Title III	8,755.60
116865	3/6/2013	Encore Technology Group	Machines, Equipment & Other	Newberry Equipment	15,089.10
116866	3/6/2013	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	3,947.29
116867	3/6/2013	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	7,346.99
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	742.85
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,607.60
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	413.38
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	2,146.92
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	148.81
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	536.73
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,073.48
116868	3/6/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	2,607.60
116869	3/6/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.00
116870	3/6/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	4,762.93
116871	3/6/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	2,617.92
116872	3/6/2013	Duke Energy	Utilities	Unrestricted - Education & General	3,954.58
116873	3/6/2013	Duncan Stuart Todd	Minor Equipment (<5000)	Unrestricted - Education & General	3,243.70
116874	3/6/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	335.84
116875	3/6/2013	Enterprise Rent-a-Car	Out-State Car Rental	Continuing Education Courses	52.73
116876	3/6/2013	Fairway Outdoor Funding LLC	Contractual & Professional Services	Continuing Education Courses	551.20
116877	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
116878	3/6/2013	Greenwood Adult Education	Tuition	WIA Dislocated	135.00
116878	3/6/2013	Greenwood Adult Education	Tuition	WIA Adult	138.00
116879	3/6/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	722.29
116880	3/6/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
116881	3/6/2013	Laerdal	Supplies	Perkins - Virtual Nursing	30.81
116881	3/6/2013	Laerdal	Minor Equipment (<5000)	Perkins - Virtual Nursing	2,003.41
116882	3/6/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.33
116883	3/6/2013	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	132.00
116884	3/6/2013	PTC Employee	Out-State Meals	Journey Title III 2013	107.00
116885	3/6/2013	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	1,027.17
116885	3/6/2013	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	1,030.26
116885	3/6/2013	McNaughton-McKay Electric	Supplies	Continuing Education Courses	1,027.17
116886	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.62
116887	3/6/2013	PTC Employee	Supplies	Unrestricted - Education & General	77.19
116888	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
116889	3/6/2013	NMLRA	Dues and Membership	Unrestricted - Education & General	40.00
116890	3/6/2013	NSNA	Dues and Membership	Unrestricted - Education & General	1,905.00
116891	3/6/2013	OfficePro Upstate	Software & Maintenance Contracts	Other Auxiliary Enterprises	267.12
116892	3/6/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	170.35
116892	3/6/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
116892	3/6/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	19.42
116892	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	279.11
116892	3/6/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	70.00
116893	3/6/2013	Omni Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	256.48
116894	3/6/2013	PTC Employee	In-State Lodging	Project Genesis - PBI	166.48
116894	3/6/2013	PTC Employee	In-State Meals	Project Genesis - PBI	31.00

116894	3/6/2013	PTC Employee	In-State Private Automobile	Project Genesis - PBI	282.50
116895	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
116896	3/6/2013	PTC Employee	Supplies	Unrestricted - Education & General	100.00
116896	3/6/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	48.06
116897	3/6/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	80.77
116898	3/6/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
116898	3/6/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
116898	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.54
116899	3/6/2013	Postmaster	Supplies	Unrestricted - Education & General	504.00
116900	3/6/2013	PTC - Foundation	Other Revenue	Unrestricted - Education & General	100.00
116901	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
116902	3/6/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	111.85
116903	3/6/2013	Denise Ross	Contractual & Professional Services	Continuing Education Courses	160.00
116904	3/6/2013	PTC Employee	Out-State Meals	Journey Title III 2013	132.00
116904	3/6/2013	PTC Employee	Out-State Other Transportation	Journey Title III 2013	24.00
116904	3/6/2013	PTC Employee	Out-State Private Automobile	Journey Title III 2013	72.32
116905	3/6/2013	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	1,000.00
116906	3/6/2013	SCSHP	Dues and Membership	Unrestricted - Education & General	26.00
116907	3/6/2013	SCSRT	Dues and Membership	Unrestricted - Education & General	55.00
116908	3/6/2013	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	11,983.19
116909	3/6/2013	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
116910	3/6/2013	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	550.00
116911	3/6/2013	Southeastern College Art Conference	Dues and Membership	Unrestricted - Education & General	125.00
116912	3/6/2013	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	688.80
116914	3/6/2013	Weldors Supply House	Supplies	Unrestricted - Education & General	4,620.40
116915	3/6/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	712.35
116916	3/6/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.45
116917	3/6/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
116918	3/6/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	15.10
5273	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
5274	3/7/2013	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	107.00
5274	3/7/2013	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	54.00
5274	3/7/2013	PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	72.32
5275	3/7/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	443.52
5275	3/7/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	55.00
5276	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.16
5277	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	146.34
5278	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.15
5279	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.98
5280	3/7/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
5280	3/7/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
5280	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	430.53
5281	3/7/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	133.28
5281	3/7/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
5281	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.95
5282	3/7/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
5283	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.53
5284	3/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	18.00
5284	3/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	94.00
5284	3/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	79.10
5285	3/7/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	146.96
5285	3/7/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
5285	3/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.24
5287	3/7/2013	CDW-G	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	2,633.88
5288	3/7/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
116928	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	140.00
116929	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	70.00
116930	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	280.00
116931	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	140.00
116932	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	210.00
116933	3/8/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	140.00
5313	3/12/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	280.00
5314	3/12/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	70.00
5316	3/12/2013	CDW-G	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	156.14
116934	3/13/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,993.50
116934	3/13/2013	ACT Inc	Contractual & Professional Services	Perkins - Workkeys Assmt	990.00
116935	3/13/2013	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	25.82
116935	3/13/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,055.73
116935	3/13/2013	AirGas USA LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	12.91
116935	3/13/2013	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	32.28
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	14.84
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	53.00
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	63.60
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	127.20
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	539.54
116935	3/13/2013	AirGas USA LLC	Supplies	Technology Fee/Student	604.20
116935	3/13/2013	AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	1,378.00
116935	3/13/2013	AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	3,386.70
116936	3/13/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.54
116937	3/13/2013	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	697.48
116938	3/13/2013	ArcLabs	Tuition	WIA Dislocated	3,550.00
116939	3/13/2013	Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	4,693.00
116940	3/13/2013	Bi-Lo	Supplies	Unrestricted - Education & General	50.49
116940	3/13/2013	Bi-Lo	Food Supplies	Unrestricted - Education & General	64.58
116941	3/13/2013	Grant Program Participant	Student Stipends	WIA Adult	340.00
116942	3/13/2013	Grant Program Participant	Student Stipends	WIA Dislocated	420.00
116943	3/13/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	23.75
116944	3/13/2013	Carl Brock Photography & Prints	Supplies	Unrestricted - Education & General	877.50
116945	3/13/2013	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	910.00
116946	3/13/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	57.23
116947	3/13/2013	City of Newberry	Utilities	Unrestricted - Education & General	6,218.11
116948	3/13/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
116949	3/13/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	5,169.61
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	7.41
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,328.84
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,854.50
116951	3/13/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	100.54
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	54.01

116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	123.90
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	51.78
116951	3/13/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	51.79
116952	3/13/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	37.50
116953	3/13/2013	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	1,299.60
116954	3/13/2013	Dell Computer Corporation	Supplies	Project Genesis - PBI	303.16
116955	3/13/2013	PTC Employee	In-State Meals	Continuing Education Courses	44.00
116955	3/13/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	118.65
116956	3/13/2013	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	1,351.21
116957	3/13/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	4,931.24
116958	3/13/2013	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	507.86
116960	3/13/2013	Duke Energy	Utilities	Unrestricted - Education & General	27,292.99
116961	3/13/2013	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	371.55
116962	3/13/2013	Enterprise Rent-a-Car	In-State Car Rental	Project Genesis - PBI	65.62
116963	3/13/2013	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	318.00
116964	3/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
116965	3/13/2013	Gateway Club Catering	Student Meals	Student Support Services 2013	913.93
116966	3/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
116967	3/13/2013	Greenville Technical College	In-State Registration	Project Genesis - PBI	660.00
116968	3/13/2013	Greenwood Adult Education	Tuition	WIA Dislocated	183.00
116968	3/13/2013	Greenwood Adult Education	Tuition	WIA Adult	220.00
116969	3/13/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
116970	3/13/2013	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,475.00
116971	3/13/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	340.00
116972	3/13/2013	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	11.13
116973	3/13/2013	Hill	Contractual & Professional Services	Continuing Education Courses	100.00
116974	3/13/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
116975	3/13/2013	Hozey	Contractual & Professional Services	Continuing Education Courses	400.00
116976	3/13/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.17
116977	3/13/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	992.32
116978	3/13/2013	Index, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,472.77
116978	3/13/2013	Index, Inc	Supplies	Unrestricted - Education & General	495.55
116979	3/13/2013	Laerdal	Supplies	Perkins - Virtual Nursing	524.70
116979	3/13/2013	Laerdal	Machines, Equipment & Other	Perkins - Virtual Nursing	10,494.00
116979	3/13/2013	Laerdal	Minor Equipment (<5000)	Perkins - Virtual Nursing	2,504.25
116980	3/13/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	252.24
116981	3/13/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	601.42
116982	3/13/2013	McNaughton-McKay Electric	Miscellaneous Expense	Unrestricted - Education & General	18,105.01
116983	3/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.04
116984	3/13/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	39.56
116985	3/13/2013	Montgomery Center	Medical and Health Services	WIA Adult	76.00
116986	3/13/2013	National Assoc of Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	400.00
116987	3/13/2013	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	990.00
116988	3/13/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	662.16
116989	3/13/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,658.54
116990	3/13/2013	NLNAC	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
116991	3/13/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
116992	3/13/2013	PASCO Scientific	Supplies	Perkins - Physics Lab	662.00
116994	3/13/2013	Postmaster	Supplies	Unrestricted - Education & General	200.00
116995	3/13/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,727.22
116996	3/13/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	237.23
116997	3/13/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.07
116998	3/13/2013	Russ	Contractual & Professional Services	Continuing Education Courses	100.00
116999	3/13/2013	Saluda County	Dues and Membership	Unrestricted - Education & General	10,000.00
117000	3/13/2013	SCCEOPP	Out-State Registration	Project Genesis - PBI	798.00
117001	3/13/2013	SCE&G	Utilities	Unrestricted - Education & General	3,690.56
117002	3/13/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	13,800.00
117003	3/13/2013	SCSRT	In-State Registration	Perkins - Health Science Student	900.00
117004	3/13/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
117005	3/13/2013	SOCAMATYC	In-State Registration	Unrestricted - Education & General	100.00
117006	3/13/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	233.27
117007	3/13/2013	TAPFIN Process Solutions	Contractual & Professional Services	Unrestricted - Education & General	6,624.00
117009	3/13/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	51.00
117010	3/13/2013	Grant Program Participant	Student Travel	WIA Dislocated	30.00
117011	3/13/2013	Grant Program Participant	Medical and Health Services	WIA Adult	80.00
117011	3/13/2013	Grant Program Participant	Tuition	WIA Adult	109.50
117012	3/13/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	999.97
5319	3/14/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	264.96
5319	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
5319	3/14/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	9.95
5319	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	277.98
5320	3/14/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	85.47
5320	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	396.63
5321	3/14/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	203.40
5322	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
5323	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.27
5323	3/14/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
5324	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
5324	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.07
5325	3/14/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	340.40
5325	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
5325	3/14/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	30.00
5325	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	247.47
5326	3/14/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	61.59
5327	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.23
5328	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
5329	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	42.04
5329	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	70.06
5329	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	28.02
5330	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	506.24
5331	3/14/2013	PTC Employee	Out-State Meals	Journey Title III 2013	132.00
5331	3/14/2013	PTC Employee	Out-State Other Transportation	Journey Title III 2013	354.14
5331	3/14/2013	PTC Employee	Out-State Registration	Journey Title III 2013	270.00
5331	3/14/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	123.00
5332	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	339.00
5333	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.40
5334	3/14/2013	PTC Employee	Supplies	Unrestricted - Education & General	57.20
5335	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.00

5336	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	28.99
5336	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	48.31
5336	3/14/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	19.33
5337	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
5337	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.83
5338	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.07
5339	3/14/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	91.28
5339	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
5339	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	284.76
5340	3/14/2013	Grant Program Participant	Student Stipends	WIA Adult	170.00
5341	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.75
5342	3/14/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
5342	3/14/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
5342	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	289.28
5343	3/14/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.36
5343	3/14/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	65.00
5345	3/14/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	350.00
5346	3/14/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,332.67
117013	3/14/2013	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	237.23
118514	3/14/2013	Wright Travel Enterprises	Contractual & Professional Services	Project Genesis - PBI	675.00
118515	3/20/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	306.66
118516	3/20/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	588.17
118517	3/20/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	999.78
118518	3/20/2013	Baker & Taylor Inc	Contractual & Professional Services	Unrestricted - Education & General	9.99
118519	3/20/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	39.67
118520	3/20/2013	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	750.27
118521	3/20/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	21,809.03
118522	3/20/2013	Grant Program Participant	Student Stipends	WIA Adult	238.00
118523	3/20/2013	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
118524	3/20/2013	Brodart Co	Supplies	Unrestricted - Education & General	436.15
118525	3/20/2013	Grant Program Participant	Student Stipends	WIA Dislocated	388.50
118526	3/20/2013	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	408.75
118527	3/20/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
118528	3/20/2013	Carolina Biological Supply Co.	Minor Equipment (<5000)	Technology Fee/Student	1,384.69
118528	3/20/2013	Carolina Biological Supply Co.	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	11.81
118529	3/20/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	296.20
118530	3/20/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	452.02
118531	3/20/2013	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
118532	3/20/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	384.37
118532	3/20/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	271.66
118533	3/20/2013	County of Newberry	Leases	Unrestricted - Education & General	1.00
118534	3/20/2013	D and H Associates Inc	Contractual & Professional Services	Unrestricted - Education & General	1,710.00
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,702.75
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	893.79
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	206.67
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	893.79
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,248.93
118535	3/20/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,314.08
118536	3/20/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	69.00
118537	3/20/2013	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	146.56
118538	3/20/2013	Duke Energy	Utilities	Unrestricted - Education & General	818.78
118539	3/20/2013	Encore Technology Group LLC	Supplies	Technology Fee/Student	1,835.18
118540	3/20/2013	ETV Endowment of SC Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,521.00
118541	3/20/2013	Galls LLC	Supplies	Project Genesis - PBI	1,032.96
118542	3/20/2013	Green Planet Lighting Solutions	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,943.53
118543	3/20/2013	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	15.00
118544	3/20/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
118545	3/20/2013	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	1,346.99
118546	3/20/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	6,846.00
118547	3/20/2013	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00
118548	3/20/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
118549	3/20/2013	Materials Management Office	In-State Registration	Unrestricted - Education & General	180.00
118550	3/20/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	286.00
118550	3/20/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
118550	3/20/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.00
118550	3/20/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.10
118551	3/20/2013	McMillan Pazdan Smith	Renovations	Facility Fee 2012	3,467.09
118552	3/20/2013	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	43.47
118553	3/20/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	199.71
118554	3/20/2013	NCACVA	Dues and Membership	Unrestricted - Education & General	15.00
118554	3/20/2013	NCACVA	Out-State Registration	Unrestricted - Education & General	165.00
118555	3/20/2013	PTC Employee	Out-State Lodging	Professional Development	473.55
118555	3/20/2013	PTC Employee	Out-State Meals	Professional Development	125.00
118555	3/20/2013	PTC Employee	Out-State Private Automobile	Professional Development	327.70
118556	3/20/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	44.60
118557	3/20/2013	Omni Hotels & Resorts	Out-State Lodging	Supporting Opport in STEM-Title III	1,025.92
118557	3/20/2013	Omni Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	512.96
118558	3/20/2013	PASCO Scientific	Supplies	Perkins - Physics Lab	147.34
118559	3/20/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	80.32
118559	3/20/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	43.00
118559	3/20/2013	Petty Cash - Business Office	Supplies	Journey Title III 2013	45.58
118559	3/20/2013	Petty Cash - Business Office	Dues and Membership	WIA Dislocated	10.00
118559	3/20/2013	Petty Cash - Business Office	Dues and Membership	WIA Adult	10.00
118560	3/20/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	17.76
118560	3/20/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	50.88
118560	3/20/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	65.46
118561	3/20/2013	Professional Association of Chief Instructional Officers	Dues and Membership	Unrestricted - Education & General	250.00
118562	3/20/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	375.75
118564	3/20/2013	Rufus Sherard	In-State Lodging	Unrestricted - Education & General	104.26
118564	3/20/2013	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	110.74
118565	3/20/2013	Saluda Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	50.00
118566	3/20/2013	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	55.00
118567	3/20/2013	SCE&G	Utilities	Unrestricted - Education & General	2,719.45
118568	3/20/2013	Schneider Electric	Repair Services	Unrestricted - Education & General	4,731.00
118569	3/20/2013	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,450.00
118570	3/20/2013	SCSHP	Contractual & Professional Services	Unrestricted - Education & General	390.00
118571	3/20/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,916.48
118571	3/20/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,069.44

118571	3/20/2013	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,229.49
118572	3/20/2013	Southern Metal Works	Contractual & Professional Services	Unrestricted - Education & General	355.10
118573	3/20/2013	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,268.50
118574	3/20/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	252.35
118575	3/20/2013	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	402.80
118576	3/20/2013	SUCCEEDS	In-State Registration	Perkins - Career Guidance CPCC	25.00
118577	3/20/2013	The Accounts Payable Network	Dues and Membership	Unrestricted - Education & General	695.00
118578	3/20/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
118580	3/20/2013	Type Focus Internet Inc	Supplies	Perkins - Career Guidance CPCC	1,606.50
118581	3/20/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,928.12
118582	3/20/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	19.00
118583	3/20/2013	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,373.05
6359	3/21/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	396.27
6359	3/21/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	78.00
6359	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.10
6360	3/21/2013	PTC Employee	Out-State Meals	Continuing Education Courses	41.00
6360	3/21/2013	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	24.00
6360	3/21/2013	PTC Employee	Out-State Other Transportation	Continuing Education Courses	50.00
6360	3/21/2013	PTC Employee	Out-State Private Automobile	Continuing Education Courses	71.19
6361	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.16
6361	3/21/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6362	3/21/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	135.60
6363	3/21/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	25.80
6364	3/21/2013	PTC Employee	In-State Private Automobile	Perkins - Human Services Conf	66.67
6364	3/21/2013	PTC Employee	Non-Deductible Meals	Perkins - Human Services Conf	7.00
6365	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.71
6366	3/21/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	82.98
6367	3/21/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.18
6368	3/21/2013	PTC Employee	In-State Private Automobile	Student Support Services 2013	137.11
6368	3/21/2013	PTC Employee	Non-Deductible Meals	Student Support Services 2013	14.00
6369	3/21/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	32.95
6370	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.46
6371	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.10
6372	3/21/2013	Grant Program Participant	Student Stipends	WIA Adult	153.00
6373	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.60
6374	3/21/2013	Rutherford	Contractual & Professional Services	Unrestricted - Education & General	80.00
6375	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.51
6375	3/21/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6376	3/21/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	154.19
6376	3/21/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
6376	3/21/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	265.55
6378	3/21/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,000.00
118584	3/21/2013	Omni Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	512.96
118585	3/21/2013	Omni Hotels & Resorts	Out-State Lodging	Supporting Opport in STEM-Title III	1,025.92
118633	3/27/2013	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,719.20
118633	3/27/2013	ACT Inc	Contractual & Professional Services	Perkins - Workkeys Assmt	1,362.00
118634	3/27/2013	AirGas USA LLC	Supplies	Unrestricted - Education & General	30.08
118635	3/27/2013	Alternate Force	Supplies	Project Genesis - PBI	1,980.50
118636	3/27/2013	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	143.00
118637	3/27/2013	ARAS 360 Technologies Inc	Minor Equipment (<5000)	Project Genesis - PBI	6,355.50
118638	3/27/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	282.61
118639	3/27/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
118640	3/27/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,182.86
118641	3/27/2013	Grant Program Participant	Student Stipends	WIA Dislocated	168.00
118642	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.72
118643	3/27/2013	CC Dickson Company	Maintenance Supplies & Fuel	Facility Fee 2012	2,319.12
118644	3/27/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,093.51
118645	3/27/2013	Grant Program Participant	Student Travel	WIA Adult	70.00
118646	3/27/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	14.94
118647	3/27/2013	Grant Program Participant	Student Travel	WIA Adult	70.00
118648	3/27/2013	Encore Technology Group	Machines, Equipment & Other	Technology Fee/Student	48,576.96
118650	3/27/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	281.68
118650	3/27/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	545.68
118650	3/27/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	376.04
118651	3/27/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	56.00
118652	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.32
118653	3/27/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	540.00
118654	3/27/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,117.52
118654	3/27/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	119,126.46
118654	3/27/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,274.44
118654	3/27/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,807.06
118654	3/27/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,877.30
118654	3/27/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,937.76
118654	3/27/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,108.44
118654	3/27/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	130.20
118654	3/27/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,377.76
118654	3/27/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,368.40
118654	3/27/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,400.00
118655	3/27/2013	Encore Technology Group LLC	Supplies	Technology Fee/Student	1,835.18
118655	3/27/2013	Encore Technology Group LLC	Machines, Equipment & Other	Lottery Equipment 2013 (admin)	14,884.52
118656	3/27/2013	Enterprise Rent-a-Car	In-State Car Rental	Perkins - Career Guidance	46.38
118657	3/27/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,625.00
118658	3/27/2013	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	59,905.60
118659	3/27/2013	Forms and Supply Inc	Supplies	College Furniture	684.51
118660	3/27/2013	Fred Pryor Seminars	In-State Registration	Unrestricted - Education & General	179.00
118661	3/27/2013	Grant Program Participant	Student Travel	WIA Dislocated	70.00
118662	3/27/2013	Gateway Club Catering	Contractual & Professional Services	Continuing Education Courses	667.80
118663	3/27/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	243.34
118664	3/27/2013	Gralinger	Machines, Equipment & Other	Newberry Equipment	7,848.99
118665	3/27/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
118666	3/27/2013	Greenville Marriott	In-State Lodging	Unrestricted - Education & General	752.40
118667	3/27/2013	Greenwood Adult Education	Tuition	WIA Dislocated	154.00
118667	3/27/2013	Greenwood Adult Education	Tuition	WIA Adult	135.00
118668	3/27/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
118669	3/27/2013	Grizzly Industrial	Machines, Equipment & Other	Technology Fee/Student	24,110.24
118670	3/27/2013	Grant Program Participant	Student Travel	WIA Dislocated	70.00
118671	3/27/2013	Hilton-Austin	Out-State Lodging	Perkins - Prof Development	194.00
118672	3/27/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	1,240.25

118673	3/27/2013	IES Interactive Training	Machines, Equipment & Other	Unrestricted - Education & General	1,447.49
118673	3/27/2013	IES Interactive Training	Machines, Equipment & Other	Perkins - Criminal Justice	26,077.00
118674	3/27/2013	Instructional Technology Council	Contractual & Professional Services	Perkins - Prof Development	1,620.00
118675	3/27/2013	John Deere Company	Machines, Equipment & Other	Technology Fee/Student	25,666.72
118676	3/27/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
118677	3/27/2013	Grant Program Participant	Student Travel	WIA Dislocated	70.00
118678	3/27/2013	Grant Program Participant	Student Travel	WIA Adult	70.00
118679	3/27/2013	Grant Program Participant	Student Travel	WIA Dislocated	70.00
118680	3/27/2013	NACADA	Dues and Membership	Unrestricted - Education & General	65.00
118681	3/27/2013	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
118682	3/27/2013	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
118683	3/27/2013	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
118684	3/27/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	301.96
118685	3/27/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	125.00
118685	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.54
118686	3/27/2013	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
118687	3/27/2013	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
118688	3/27/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	714.71
118689	3/27/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
118690	3/27/2013	Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Continuing Education Courses	50.00
118691	3/27/2013	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.05
118692	3/27/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	44.78
118693	3/27/2013	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	691.90
118694	3/27/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,178.28
118695	3/27/2013	SC Department of Corrections	Supplies	College Furniture	981.20
118696	3/27/2013	SC Department of Corrections	Supplies	Newberry Equipment	15,882.80
118696	3/27/2013	SC Department of Corrections	Supplies	College Furniture	774.00
118697	3/27/2013	SC Department of Corrections	Supplies	College Furniture	998.00
118698	3/27/2013	SC Department of Employment & Workforce	In-State Registration	Continuing Education Courses	175.00
118699	3/27/2013	SCASFAA	In-State Registration	Unrestricted - Education & General	330.00
118700	3/27/2013	SCDDNE	In-State Registration	Unrestricted - Education & General	70.00
118701	3/27/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	70.00
118702	3/27/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	42.97
118703	3/27/2013	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	252.79
118704	3/27/2013	Sheraton Hotels & Resorts	Out-State Lodging	Project Genesis - PBI	297.26
118705	3/27/2013	Shoney's	Food Supplies	Unrestricted - Education & General	120.84
118706	3/27/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	3,252.11
118707	3/27/2013	Sirchie Fingerprint Laboratories	Supplies	Project Genesis - PBI	2,879.14
118708	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.97
118709	3/27/2013	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
118710	3/27/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14.00
118711	3/27/2013	Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
118712	3/27/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	59.09
118713	3/27/2013	Grant Program Participant	Student Travel	WIA Adult	70.00
118714	3/27/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,673.21
118715	3/27/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	402.84
118716	3/27/2013	University of South Carolina	In-State Registration	Continuing Education Courses	495.00
118717	3/27/2013	Grant Program Participant	Student Travel	WIA Adult	70.00
118718	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.62
118718	3/27/2013	PTC Employee	In-State Registration	Unrestricted - Education & General	25.00
118719	3/27/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	22.00
118720	3/27/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.85
118721	3/27/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	7.63
118721	3/27/2013	PTC Employee	In-State Private Automobile	WIA Adult	7.63
118722	3/27/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,194.00
118723	3/27/2013	YP	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
6398	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.69
6399	3/28/2013	PTC Employee	Supplies	Continuing Education Courses	58.20
6399	3/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	535.62
6400	3/28/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	352.05
6401	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
6402	3/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	182.04
6402	3/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
6402	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.63
6403	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.14
6404	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.15
6405	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.02
6406	3/28/2013	PTC Employee	In-State Private Automobile	Perkins - Career Guidance CPCC	76.84
6407	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
6408	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
6409	3/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	34.80
6410	3/28/2013	PTC Employee	In-State Lodging	ASSIST-TAACCT	221.76
6410	3/28/2013	PTC Employee	In-State Meals	ASSIST-TAACCT	26.00
6410	3/28/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	331.09
6411	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.52
6412	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.74
6413	3/28/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	72.00
6414	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	45.43
6414	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	75.71
6414	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	30.28
6415	3/28/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	299.04
6415	3/28/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	112.00
6415	3/28/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	110.00
6415	3/28/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	70.06
6416	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.63
6417	3/28/2013	PTC Employee	In-State Private Automobile	Professional Development	80.80
6418	3/28/2013	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
6418	3/28/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
6418	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.23
6419	3/28/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	35.28
6420	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
6421	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	123.34
6421	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	205.57
6421	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	82.23
6422	3/28/2013	Grant Program Participant	Student Stipends	WIA Adult	157.25
6423	3/28/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	623.76
6424	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.11
6424	3/28/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00

6425	3/28/2013	Grant Program Participant	Student Travel	WIA Dislocated	70.00
6426	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.89
6427	3/28/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	299.04
6427	3/28/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	128.00
6427	3/28/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	180.00
6427	3/28/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	72.32
6428	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.05
6429	3/28/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	27.57
6429	3/28/2013	PTC Employee	Non-Deductible Meals	WIA Dislocated	7.00
6429	3/28/2013	PTC Employee	In-State Private Automobile	WIA Adult	27.58
6429	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	2.57
6429	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	4.49
6429	3/28/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	1.92
6430	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
6430	3/28/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
6431	3/28/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.12
6431	3/28/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	32.00
6431	3/28/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	248.60
6433	3/28/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	550.00