

**Piedmont Technical College**  
**Financial Transparency Report**  
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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
113594	1/3/2013	AirGas National Welders	Supplies	Unrestricted - Education & General	210.88
113595	1/3/2013	Alzheimer's Association	Contractual & Professional Services	Unrestricted - Education & General	50.00
113596	1/3/2013	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	600.00
113597	1/3/2013	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	1,197.00
113598	1/3/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,067.34
113599	1/3/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	100.66
113600	1/3/2013	Brodart Co	Supplies	Unrestricted - Education & General	22.28
113601	1/3/2013	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	369.00
113602	1/3/2013	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	1,129.71
113603	1/3/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	51.60
113604	1/3/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	799.39
113605	1/3/2013	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
113606	1/3/2013	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	723.33
113607	1/3/2013	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	17.50
113608	1/3/2013	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	9,100.00
113609	1/3/2013	Dell Computer Corporation	Minor Equipment (<5000)	Supporting Opport in STEM-Title III	9,191.90
113609	1/3/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	5,873.00
113610	1/3/2013	Duke Energy	Utilities	Unrestricted - Education & General	4,246.12
113611	1/3/2013	EBSCO	Supplies	Unrestricted - Education & General	29.87
113612	1/3/2013	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	325.33
113613	1/3/2013	Edward D Bergin III	Supplies	Unrestricted - Education & General	2,050.85
113614	1/3/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	229.50
113615	1/3/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,012.04
113615	1/3/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,701.76
113615	1/3/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,306.28
113615	1/3/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,180.00
113615	1/3/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,307.28
113615	1/3/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	124.00
113615	1/3/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,581.86
113615	1/3/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	115,557.18
113615	1/3/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,362.82
113615	1/3/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,098.00
113615	1/3/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,764.28
113616	1/3/2013	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	63,337.14
113617	1/3/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,823.65
113618	1/3/2013	Forms and Supply Inc	Supplies	WIA Dislocated	99.17
113618	1/3/2013	Forms and Supply Inc	Supplies	WIA Adult	231.40
113619	1/3/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	202.18
113620	1/3/2013	Higher Ed Jobs	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,025.00
113621	1/3/2013	Ionosphere Tours	Student Travel	Student Support Services 2013	625.00
113622	1/3/2013	Bryan Lewis	Contractual & Professional Services	Continuing Education Courses	100.00
113623	1/3/2013	Major Business Machines	Supplies	Unrestricted - Education & General	31.35
113624	1/3/2013	Montgomery Center	Medical and Health Services	WIA Adult	14.00

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113624	1/3/2013	Montgomery Center	Medical and Health Services	WIA Dislocated	-
113625	1/3/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.80
113626	1/3/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.62
113627	1/3/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	30.80
113627	1/3/2013	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	33.62
113627	1/3/2013	Petty Cash - Business Office	In-State Meals	WIA Dislocated	5.00
113627	1/3/2013	Petty Cash - Business Office	In-State Meals	WIA Adult	5.00
113627	1/3/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	145.92
113628	1/3/2013	Phillips Medical Systems NA	Contractual & Professional Services	Unrestricted - Education & General	1,478.70
113629	1/3/2013	Positive Expectations	Contractual & Professional Services	Unrestricted - Education & General	1,657.50
113630	1/3/2013	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.24
113631	1/3/2013	SC FFA Association	Supplies	Unrestricted - Education & General	1,500.00
113632	1/3/2013	SC HOSA	In-State Registration	Unrestricted - Education & General	300.00
113633	1/3/2013	SCAIR	In-State Registration	Unrestricted - Education & General	450.00
113634	1/3/2013	SCE&G	Utilities	Unrestricted - Education & General	2,800.10
113635	1/3/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	90.36
113636	1/3/2013	SHRM	Dues and Membership	Unrestricted - Education & General	180.00
113637	1/3/2013	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	1,602.33
113638	1/3/2013	Chris Starling	Contractual & Professional Services	Continuing Education Courses	100.00
113639	1/3/2013	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	1,570.00
113640	1/3/2013	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	11,266.00
113641	1/3/2013	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	106.27
113641	1/3/2013	Grant Program Participant	Tuition	WIA Adult	321.50
113642	1/3/2013	United Laser LLC	Supplies	Student Support Services 2012	603.50
113643	1/3/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,721.09
003720	1/7/2013	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
003720	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.56
003720	1/7/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	37.92
003721	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	104.34
003721	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	41.74
003721	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	62.60
003722	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.73
003723	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	79.36
003723	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	119.04
003723	1/7/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	198.40
003724	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
003725	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
003726	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	310.80
003727	1/7/2013	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	401.10
003727	1/7/2013	PTC Employee	Out-State Lodging	Unrestricted - Education & General	691.56
003727	1/7/2013	PTC Employee	Out-State Meals	Unrestricted - Education & General	144.00
003727	1/7/2013	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	127.95
003727	1/7/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.04
003727	1/7/2013	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	98.00

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003728	1/7/2013	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	140.42
003729	1/7/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.87
003731	1/7/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,840.00
113650	1/9/2013	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	28.49
113651	1/9/2013	ACT	Contractual & Professional Services	Continuing Education Courses	1,066.50
113651	1/9/2013	ACT	Contractual & Professional Services	Perkins - Workkeys Assmt	648.00
113652	1/9/2013	Advanced Video Group Inc	Minor Equipment (<5000)	Technology Fee/Student	4,006.64
113653	1/9/2013	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	438.74
113654	1/9/2013	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.02
113654	1/9/2013	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	27.60
113654	1/9/2013	AirGas National Welders	Supplies	Unrestricted - Education & General	1,904.23
113654	1/9/2013	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	34.50
113655	1/9/2013	AirGas National Welders	Supplies	Unrestricted - Education & General	163.54
113656	1/9/2013	American Society of Health-System Pharmacists	Contractual & Professional Services	Unrestricted - Education & General	2,105.00
113657	1/9/2013	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	135.00
113658	1/9/2013	Art/Design Associates	Machines, Equipment & Other	Newberry Equipment	16,531.60
113659	1/9/2013	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	134.00
113660	1/9/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
113661	1/9/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.36
113662	1/9/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,478.09
113663	1/9/2013	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	98.51
113664	1/9/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,155.17
113665	1/9/2013	Bi-Lo	Supplies	Unrestricted - Education & General	147.26
113666	1/9/2013	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
113667	1/9/2013	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	28.75
113668	1/9/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	76,982.87
113669	1/9/2013	Carolina Health Group	On the Job Training	WIA Rapid Response	1,249.93
113670	1/9/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,624.61
113671	1/9/2013	James Chambers	Contractual & Professional Services	Plant Fund Misc. 2013	650.00
113672	1/9/2013	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	114.39
113673	1/9/2013	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	25.00
113674	1/9/2013	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	465.00
113675	1/9/2013	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,924.59
113676	1/9/2013	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	10,340.74
113677	1/9/2013	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	847.13
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	9.39
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,548.35
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	582.13
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2013	122.41
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	6.85
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	117.13
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	6.85
113679	1/9/2013	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	6.40
113679	1/9/2013	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	39.49

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113680	1/9/2013	Cox Radio Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,911.25
113681	1/9/2013	Crescent Supply	Supplies	Project Genesis - PBI	3,578.53
113682	1/9/2013	Data Network Solutions	Supplies	Unrestricted - Education & General	1,585.80
113683	1/9/2013	Dell Computer Corporation	Minor Equipment (<5000)	Student Support Services 2012	1,560.54
113683	1/9/2013	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	4,704.30
113683	1/9/2013	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	4,049.64
113683	1/9/2013	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	929.00
113683	1/9/2013	Dell Computer Corporation	Minor Equipment (<5000)	Supporting Opport in STEM-Title III	178.90
113683	1/9/2013	Dell Computer Corporation	Supplies	Unrestricted - Education & General	9,326.79
113684	1/9/2013	Department of labor and licensing Regulation	Contractual & Professional Services	Unrestricted - Education & General	25.00
113685	1/9/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
113687	1/9/2013	Duke Energy	Utilities	Unrestricted - Education & General	24,571.49
113688	1/9/2013	EBSCO	Supplies	Unrestricted - Education & General	14,634.33
113689	1/9/2013	Entercom Radio Group	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,358.75
113690	1/9/2013	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
113690	1/9/2013	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
113691	1/9/2013	Grand Hyatt	Out-State Lodging	Perkins - Prof Development	1,132.44
113692	1/9/2013	Greenwood Adult Education	Tuition	WIA Adult	270.00
113692	1/9/2013	Greenwood Adult Education	Tuition	WIA Dislocated	151.00
113693	1/9/2013	Greenwood Locksmith Inc	Contractual & Professional Services	Newberry Equipment	775.00
113694	1/9/2013	Greenwood Machine & Tool Inc	On the Job Training	WIA Rapid Response	2,736.00
113695	1/9/2013	Greenwood Moving & Storage	Contractual & Professional Services	Newberry Equipment	5,450.00
113696	1/9/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
113697	1/9/2013	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
113698	1/9/2013	Nita Hozey	Contractual & Professional Services	Continuing Education Courses	400.00
113699	1/9/2013	Index Journal	Supplies	Unrestricted - Education & General	92.00
113700	1/9/2013	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,823.96
113701	1/9/2013	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,300.00
113702	1/9/2013	Insurance Reserve Fund	Insurance	Unrestricted - Education & General	55.88
113703	1/9/2013	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	14,742.00
113704	1/9/2013	Lakelands Orthopaedic	On the Job Training	WIA Rapid Response	2,100.62
113705	1/9/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.00
113706	1/9/2013	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2012	30,799.63
113707	1/9/2013	LS3P Associates LTD	Renovations	Newberry County Center Phase II	17,784.09
113708	1/9/2013	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,713.80
113709	1/9/2013	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
113710	1/9/2013	McMillan Pazdan Smith	Renovations	Facility Fee 2012	5,195.70
113710	1/9/2013	McMillan Pazdan Smith	Renovations	Abbeville County Center	2,406.56
113711	1/9/2013	Midlands Technical College	In-State Registration	Professional Development	99.00
113712	1/9/2013	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	13.43
113713	1/9/2013	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	350.00
113714	1/9/2013	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	6,651.93
113715	1/9/2013	Morticianstudy.com	Supplies	Perkins - Funeral Services	3,599.00
113716	1/9/2013	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	29.96

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113717	1/9/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	374.71
113718	1/9/2013	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
113719	1/9/2013	Neopost USA Inc	Supplies	Unrestricted - Education & General	2,000.00
113720	1/9/2013	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	529.22
113721	1/9/2013	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	45.04
113722	1/9/2013	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	1,095.02
113723	1/9/2013	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	53.92
113724	1/9/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
113725	1/9/2013	Overhead Door Company	Contractual & Professional Services	Unrestricted - Education & General	876.70
113726	1/9/2013	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
113727	1/9/2013	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
113728	1/9/2013	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
113729	1/9/2013	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
113730	1/9/2013	PRTC	Contractual & Professional Services	Unrestricted - Education & General	373.65
113731	1/9/2013	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	162,000.00
113732	1/9/2013	PTC - Foundation	Other Revenue	Unrestricted - Education & General	750.00
113733	1/9/2013	RCI Of South Carolina. Inc.	Renovations	Multi-Purpose Renovations	1,060.50
113734	1/9/2013	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	803.00
113735	1/9/2013	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	1,815.25
113736	1/9/2013	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	93.15
113737	1/9/2013	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	122.40
113738	1/9/2013	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	595.00
113739	1/9/2013	SCSRT	Dues and Membership	Unrestricted - Education & General	475.00
113740	1/9/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	415.40
113741	1/9/2013	Softdocs	Supplies	Unrestricted - Education & General	108.61
113742	1/9/2013	Spectrum Industries Inc	Supplies	Continuing Education Courses	1,119.20
113743	1/9/2013	State Board for Tech & Comp Educ.	Contractual & Professional Services	Continuing Education Courses	1,002.78
113744	1/9/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	929.49
113745	1/9/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
113746	1/9/2013	Tanya Rogers	Contractual & Professional Services	Project Genesis - PBI	2,286.44
113747	1/9/2013	TAPFIN	Software & Maintenance Contracts	Unrestricted - Education & General	5,129.00
113748	1/9/2013	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
113749	1/9/2013	Tiffany Probasco	Contractual & Professional Services	Project Genesis - PBI	2,471.97
113750	1/9/2013	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	84.33
113751	1/9/2013	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	850.67
113752	1/9/2013	TYCA-SE	In-State Registration	Unrestricted - Education & General	125.00
113752	1/9/2013	TYCA-SE	In-State Meals	Unrestricted - Education & General	30.00
113753	1/9/2013	Type Focus Internet Inc	Supplies	Supporting Opport in STEM-Title III	300.00
113754	1/9/2013	United Laser LLC	Supplies	Journey Title III 2013	104.94
113754	1/9/2013	United Laser LLC	Supplies	Other Auxiliary Enterprises	2,645.76
113755	1/9/2013	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	712.90
113756	1/9/2013	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
113757	1/9/2013	William Burdette	Contractual & Professional Services	Continuing Education Courses	213.00
113758	1/9/2013	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	700.00

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113759	1/9/2013	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	427.31
003771	1/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.40
003772	1/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.47
003773	1/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	194.25
003774	1/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	488.03
003775	1/10/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	478.41
003776	1/10/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.55
003778	1/10/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,673.92
003791	1/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.81
003792	1/11/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.86
113778	1/16/2013	Advanced Door Systems Inc	Maintenance Supplies & Fuel	Facility Fee 2012	2,240.00
113779	1/16/2013	AirGas National Welders	Supplies	Unrestricted - Education & General	147.42
113780	1/16/2013	American Association for Respiratory Care	Dues and Membership	Unrestricted - Education & General	110.00
113781	1/16/2013	American Medical Technologists	Dues and Membership	Unrestricted - Education & General	50.00
113782	1/16/2013	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	86.00
113783	1/16/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	27,751.46
113784	1/16/2013	Boles Bus Lines	Contractual & Professional Services	Unrestricted - Education & General	750.00
113785	1/16/2013	Grant Program Participant	Tuition	WIA Adult	291.47
113786	1/16/2013	Campus Labs LLC	Dues and Membership	Technology Fee/Student	1,000.00
113787	1/16/2013	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	60.00
113788	1/16/2013	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	4,000.00
113789	1/16/2013	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,371.50
113790	1/16/2013	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
113791	1/16/2013	Council for Opportunity in Education	Dues and Membership	Student Support Services 2013	2,868.00
113792	1/16/2013	D and H Associates Inc	Contractual & Professional Services	Unrestricted - Education & General	240.00
113793	1/16/2013	DoubleTree by Hilton Hotel	Out-State Lodging	Perkins - Prof Development	172.84
113794	1/16/2013	Duke Energy	Utilities	Unrestricted - Education & General	1,314.41
113795	1/16/2013	EIS and More	Supplies	Unrestricted - Education & General	2,043.10
113796	1/16/2013	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	520.00
113797	1/16/2013	Forms and Supply Inc	Supplies	Newberry Equipment	6,152.00
113798	1/16/2013	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
113799	1/16/2013	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	500.00
113800	1/16/2013	Green Planet Lighting Solutions	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,153.43
113801	1/16/2013	Greenwood Fabricating & Plating	On the Job Training	WIA Dislocated	4,384.80
113802	1/16/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.11
113803	1/16/2013	PTC Employee	Out-State Registration	Perkins - Prof Development	995.00
113804	1/16/2013	Hilton-Orlando Lake Buena Vista	Out-State Lodging	Continuing Education Courses	1,153.13
113805	1/16/2013	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	564.51
113806	1/16/2013	Item Southest Inc	Supplies	Unrestricted - Education & General	2,990.00
113807	1/16/2013	Jacobson Distribution Company	On the Job Training	WIA Rapid Response	826.87
113808	1/16/2013	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,299.84
113809	1/16/2013	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	162.69
113810	1/16/2013	PTC Employee	In-State Private Automobile	Tech Prep Schools 2012	48.00
113811	1/16/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	275.00

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113812	1/16/2013	Midlands X-Ray Sales and Service	Contractual & Professional Services	Newberry Equipment	500.00
113813	1/16/2013	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	350.93
113814	1/16/2013	Petty Cash - Business Office	Supplies	Continuing Education Courses	14.98
113814	1/16/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	92.91
113814	1/16/2013	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	10.00
113814	1/16/2013	Petty Cash - Business Office	Supplies	WIA Adult	15.78
113814	1/16/2013	Petty Cash - Business Office	Supplies	WIA Dislocated	15.79
113815	1/16/2013	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	120,706.00
113816	1/16/2013	POETRY	Supplies	Unrestricted - Education & General	20.00
113817	1/16/2013	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,590.00
113818	1/16/2013	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	29.00
113819	1/16/2013	Revelation Outdoor Management	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
113820	1/16/2013	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
113821	1/16/2013	S. C. Legislative Council	Supplies	Unrestricted - Education & General	175.00
113822	1/16/2013	SC Department of Corrections	Supplies	Newberry Equipment	1,750.00
113823	1/16/2013	SC Department of Corrections	Supplies	Newberry Equipment	1,677.00
113824	1/16/2013	SC Department of Corrections	Supplies	Newberry Equipment	96,323.60
113825	1/16/2013	SC Department of Corrections	Supplies	Newberry Equipment	33,358.40
113826	1/16/2013	SCE&G	Utilities	Unrestricted - Education & General	3,761.03
113827	1/16/2013	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	376.52
113828	1/16/2013	SHRM	Dues and Membership	Continuing Education Courses	180.00
113829	1/16/2013	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	1,540.00
113829	1/16/2013	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	715.00
113830	1/16/2013	South Eastern Tree Care	Contractual & Professional Services	Unrestricted - Education & General	390.00
113831	1/16/2013	SouthComm Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,495.00
113832	1/16/2013	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	163,997.19
113833	1/16/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	7,465.84
113834	1/16/2013	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
113835	1/16/2013	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
113836	1/16/2013	Tiffany Probasco	Contractual & Professional Services	Project Genesis - PBI	90.00
113837	1/16/2013	United Parcel Service	Supplies	Unrestricted - Education & General	500.00
113838	1/16/2013	USC Upstate	In-State Registration	Unrestricted - Education & General	55.00
113839	1/16/2013	Vessel Medical Inc	Supplies	Unrestricted - Education & General	1,266.84
113839	1/16/2013	Vessel Medical Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,370.50
003818	1/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.46
003819	1/17/2013	PTC Employee	Dues and Membership	Unrestricted - Education & General	275.00
003819	1/17/2013	PTC Employee	Supplies	Unrestricted - Education & General	180.83
003820	1/17/2013	PTC Employee	Food Supplies	Unrestricted - Education & General	378.00
003821	1/17/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	105.00
003822	1/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	163.03
003823	1/17/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.48
003825	1/17/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	800.00
113840	1/17/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	40.00
113841	1/17/2013	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	200.00

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003896	1/22/2013	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,777.12
113855	1/23/2013	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	49.39
113856	1/23/2013	Allegra Print & Imaging	Supplies	Continuing Education Courses	1,174.15
113857	1/23/2013	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	18,185.42
113858	1/23/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	368.95
113859	1/23/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	868.88
113860	1/23/2013	City of Newberry	Utilities	Unrestricted - Education & General	1,652.81
113861	1/23/2013	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	92.00
113862	1/23/2013	CSI	Supplies	Newberry Equipment	14,306.60
113863	1/23/2013	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	114.70
113864	1/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.08
113865	1/23/2013	ECMECC	Supplies	Unrestricted - Education & General	225.00
113866	1/23/2013	Economic Modeling LLC	Supplies	Lottery Equipment 2013 (admin)	9,500.00
113867	1/23/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,802.50
113868	1/23/2013	Four Points by Sheraton San Antonio NW	Out-State Lodging	Professional Development	134.26
113869	1/23/2013	Grand River Printing - Academic Marketing Services	Printing-Binding-Advertising Comm	Unrestricted - Education & General	23,805.00
113870	1/23/2013	Greenwood Area Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	1,928.00
113871	1/23/2013	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	650.00
113872	1/23/2013	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	218.10
113873	1/23/2013	Journal Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,550.00
113873	1/23/2013	Journal Communications Inc	Supplies	Unrestricted - Education & General	1,550.00
113874	1/23/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	156.00
113874	1/23/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	149.73
113874	1/23/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	887.81
113875	1/23/2013	LS3P Associates LTD	Renovations	Newberry County Center Phase II	9,145.35
113876	1/23/2013	McMillan Pazdan Smith	Renovations	Abbeville County Center	3,620.94
113876	1/23/2013	McMillan Pazdan Smith	Renovations	Facility Fee 2012	7,180.40
113877	1/23/2013	Office Pro	Software & Maintenance Contracts	Other Auxiliary Enterprises	252.00
113878	1/23/2013	PAHRA	Dues and Membership	Continuing Education Courses	175.00
113879	1/23/2013	Professional Printers	Supplies	ASSIST-TAACCT	776.00
113880	1/23/2013	Quality Color & Collision	Contractual & Professional Services	Unrestricted - Education & General	345.55
113881	1/23/2013	Rittenhouse Book Distributors	Supplies	Perkins - Library Support	5,619.12
113882	1/23/2013	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,240.00
113883	1/23/2013	SC Department of Corrections	Supplies	Unrestricted - Education & General	114.07
113884	1/23/2013	SC Department of Corrections	Supplies	Newberry Equipment	200.00
113885	1/23/2013	SC Department of Corrections	Supplies	College Furniture	13,120.00
113886	1/23/2013	SC Department of Labor	Contractual & Professional Services	Unrestricted - Education & General	75.00
113887	1/23/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	368.50
113887	1/23/2013	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	13,154.94
113888	1/23/2013	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	139.00
113889	1/23/2013	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	139.00
113890	1/23/2013	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	139.00
113891	1/23/2013	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	139.00
113892	1/23/2013	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	139.00



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113893	1/23/2013	Southside Constructors Inc	Renovations	Newberry County Center Phase II	185,188.41
113894	1/23/2013	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	3,904.99
113895	1/23/2013	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
113895	1/23/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	31,227.40
113895	1/23/2013	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	9,336.67
113896	1/23/2013	TYCA-SE	In-State Registration	Unrestricted - Education & General	421.00
113897	1/23/2013	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
113898	1/23/2013	University of Texas at Austin	Out-State Registration	Professional Development	490.00
113899	1/23/2013	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,582.76
113900	1/23/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.77
113901	1/24/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	204.00
113902	1/24/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	408.00
113903	1/24/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	644.00
113904	1/24/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	20.00
113905	1/24/2013	Cannon Construction Company Inc	Renovations	Abbeville County Center	76,982.87
003949	1/25/2013	PTC Employee	In-State Registration	Continuing Education Courses	10.00
003949	1/25/2013	PTC Employee	Supplies	Continuing Education Courses	99.44
003950	1/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
003951	1/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	56.95
003951	1/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	94.92
003951	1/25/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	37.97
003952	1/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.16
003953	1/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.30
003954	1/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.33
003955	1/25/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.21
003959	1/28/2013	Grant Program Participant	Student Stipends	Journey Title III 2013	116.00
113927	1/30/2013	Abernethy Beck Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
113928	1/30/2013	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	720.00
113929	1/30/2013	AirGas National Welders	Supplies	Unrestricted - Education & General	53.07
113930	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.59
113931	1/30/2013	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	858.00
113931	1/30/2013	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	12,971.00
113932	1/30/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.26
113933	1/30/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.09
113934	1/30/2013	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,468.56
113935	1/30/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	115.88
113936	1/30/2013	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	755,524.58
113937	1/30/2013	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	95.26
113938	1/30/2013	Brodart Co	Supplies	Unrestricted - Education & General	258.12
113939	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.72
113940	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.16
113941	1/30/2013	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	62.40
113942	1/30/2013	Carolina Print Consultants	Supplies	ASSIST-TAACCT	611.00
113942	1/30/2013	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	629.17

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113943	1/30/2013	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,963.96
113944	1/30/2013	Chamber Master	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,548.00
113945	1/30/2013	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	58.30
113946	1/30/2013	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
113947	1/30/2013	Crescent Supply	Supplies	Project Genesis - PBI	1,143.50
113948	1/30/2013	Dillon Supply Company	Supplies	Unrestricted - Education & General	3,368.96
113949	1/30/2013	Duke Energy	Utilities	Unrestricted - Education & General	74.99
113950	1/30/2013	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	2,599.56
113951	1/30/2013	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	39,092.54
113952	1/30/2013	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	330.00
113953	1/30/2013	First Lab	Contractual & Professional Services	Unrestricted - Education & General	6,401.50
113954	1/30/2013	Forms and Supply Inc	Supplies	Newberry Equipment	1,174.75
113955	1/30/2013	Fortran Communications Inc	Contractual & Professional Services	Unrestricted - Education & General	198.75
113956	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.64
113957	1/30/2013	Gaylord Brothers Inc	Supplies	Lottery Equipment 2013 (admin)	240.77
113958	1/30/2013	Greenwood Adult Education	Tuition	WIA Adult	241.00
113958	1/30/2013	Greenwood Adult Education	Tuition	WIA Dislocated	135.00
113959	1/30/2013	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	62.33
113960	1/30/2013	Greenwood Today	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
113960	1/30/2013	Greenwood Today	Contractual & Professional Services	Continuing Education Courses	3,000.00
113961	1/30/2013	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
113962	1/30/2013	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	198.45
113963	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
113964	1/30/2013	Herff Jones	Supplies	Unrestricted - Education & General	470.50
113965	1/30/2013	Laminex Inc	Supplies	Lottery Equipment 2013 (admin)	2,577.47
113966	1/30/2013	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	123.11
113967	1/30/2013	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	413.00
113968	1/30/2013	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	300.00
113969	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.04
113970	1/30/2013	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	125.00
113971	1/30/2013	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	29.96
113972	1/30/2013	Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
113973	1/30/2013	National Collegiate Honors Council	Dues and Membership	Unrestricted - Education & General	500.00
113974	1/30/2013	Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	180.00
113975	1/30/2013	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	126.56
113976	1/30/2013	Office Pro	Software & Maintenance Contracts	Other Auxiliary Enterprises	1,234.00
113977	1/30/2013	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
113978	1/30/2013	Pearce and Pearce Inc	Insurance	Unrestricted - Education & General	3,157.25
113979	1/30/2013	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	53.03
113979	1/30/2013	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	30.41
113980	1/30/2013	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
113981	1/30/2013	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
113982	1/30/2013	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	962.00
113983	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.70

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113984	1/30/2013	Rittenhouse Book Distributors	Supplies	Perkins - Library Support	1,152.58
113985	1/30/2013	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	1,375.00
113986	1/30/2013	Savage Cabinet Co Inc	Contractual & Professional Services	Newberry County Center Phase II	5,764.29
113987	1/30/2013	SC Department of Corrections	Supplies	College Furniture	9,450.00
113987	1/30/2013	SC Department of Corrections	Supplies	Newberry Equipment	2,000.00
113987	1/30/2013	SC Department of Corrections	Supplies	Unrestricted - Education & General	2,375.00
113988	1/30/2013	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	300.00
113989	1/30/2013	SCE&G	Utilities	Unrestricted - Education & General	2,241.06
113990	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
113991	1/30/2013	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,267.50
113992	1/30/2013	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	53.60
113993	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.80
113994	1/30/2013	Softdocs	Supplies	Unrestricted - Education & General	572.24
113995	1/30/2013	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	185.40
113996	1/30/2013	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
113997	1/30/2013	Stiles Heating & Cooling	Contractual & Professional Services	Facility Fee 2012	7,137.00
113998	1/30/2013	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	1,440.00
113999	1/30/2013	The Dodge Company	Supplies	Unrestricted - Education & General	18.80
114000	1/30/2013	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
114001	1/30/2013	US Cremation Equipment	Machines, Equipment & Other	Technology Fee/Student	4,222.50
114002	1/30/2013	Grant Program Participant	Medical and Health Services	WIA Adult	382.00
114003	1/30/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.86
114004	1/30/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	7.91
114004	1/30/2013	PTC Employee	In-State Private Automobile	WIA Adult	7.91
003983	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
003984	1/31/2013	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	13.00
003984	1/31/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	316.40
003985	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.01
003986	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.34
003987	1/31/2013	PTC Employee	Out-State Meals	Perkins - Prof Development	23.00
003987	1/31/2013	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	42.00
003987	1/31/2013	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	200.55
003987	1/31/2013	PTC Employee	Out-State Lodging	Perkins - Prof Development	172.84
003987	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.52
003988	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.65
003989	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
003990	1/31/2013	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	47.91
003991	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.61
003992	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.51
003993	1/31/2013	PTC Employee	In-State Private Automobile	Continuing Education Courses	520.93
003994	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	177.98
003995	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.41
003996	1/31/2013	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.34
003996	1/31/2013	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	3.00

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003996	1/31/2013	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	14.00
003997	1/31/2013	Grant Program Participant	Medical and Health Services	WIA Dislocated	89.00
003997	1/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	5.73
003997	1/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	3.28
003997	1/31/2013	PTC Employee	In-State Private Automobile	WIA Dislocated	35.23
003997	1/31/2013	PTC Employee	In-State Private Automobile	WIA Adult	35.23
003997	1/31/2013	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	2.46
003999	1/31/2013	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,247.00
114018	1/31/2013	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
114019	1/31/2013	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,280.00
114019	1/31/2013	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,853.46
114019	1/31/2013	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,310.66
114019	1/31/2013	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,785.70
114019	1/31/2013	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,640.68
114019	1/31/2013	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,023.76
114019	1/31/2013	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,281.12
114019	1/31/2013	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	115,142.64
114019	1/31/2013	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,086.80
114019	1/31/2013	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	126.48
114019	1/31/2013	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,137.96
114020	1/31/2013	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,625.00
114021	1/31/2013	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	243.34
114022	1/31/2013	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
114023	1/31/2013	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
114024	1/31/2013	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	714.71
114025	1/31/2013	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
114026	1/31/2013	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	70.00
114027	1/31/2013	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
114028	1/31/2013	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	447.84
114029	1/31/2013	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,194.00