

**Piedmont Technical College
Financial Transparency Report
Nov 1 - Nov 30, 2012**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
113067	11/02/12	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	110.00
113068	11/02/12	Metal Garage Inc	Contractual & Professional Services	Unrestricted - Education & General	3,727.00
113069	11/07/12	AAPC	Contractual & Professional Services	Unrestricted - Education & General	4,680.00
113070	11/07/12	ABB Robotics	Machines, Equipment & Other	Advance SC LCAM	21,904.00
113071	11/07/12	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	40.14
113072	11/07/12	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	36.00
113073	11/07/12	AirGas National Welders	Supplies	Unrestricted - Education & General	360.44
113075	11/07/12	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	150.00
113076	11/07/12	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.30
113077	11/07/12	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	46.45
113078	11/07/12	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	272.25
113079	11/07/12	Brodart Co	Supplies	Unrestricted - Education & General	123.00
113080	11/07/12	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
113081	11/07/12	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	124.50
113082	11/07/12	Cintas Corp	Contractual & Professional Services	Facility Fee 2012	1,378.00
113083	11/07/12	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
113084	11/07/12	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	5,294.00
113086	11/07/12	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,246.50
113087	11/07/12	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,972.76
113088	11/07/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	245.92
113088	11/07/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,185.66
113088	11/07/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	56.66
113088	11/07/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	31.00
113088	11/07/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	69.25
113090	11/07/12	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	15.00
113091	11/07/12	Duke Energy	Utilities	Unrestricted - Education & General	6,260.49
113092	11/07/12	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	260.00
113093	11/07/12	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	351.58
113145	11/07/12	Eleather Williams	Contractual & Professional Services	Student Support Services 2013	375.20
113094	11/07/12	Elisabeth Reed Alther	In-State Private Automobile	Unrestricted - Education & General	233.10
113094	11/07/12	Elisabeth Reed Alther	In-State Lodging	Unrestricted - Education & General	112.20
113094	11/07/12	Elisabeth Reed Alther	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
113095	11/07/12	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	88.80
113089	11/07/12	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00
113140	11/07/12	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	45.71
113096	11/07/12	Greenwood Adult Education	Tuition	WIA Dislocated	45.00
113096	11/07/12	Greenwood Adult Education	Tuition	WIA Adult	135.00
113097	11/07/12	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	192.17
113098	11/07/12	Gregory Electric Company Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	6,783.00
113099	11/07/12	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
113100	11/07/12	Hatfield Builders of Greenville Inc	Contractual & Professional Services	Deferred Maintenance State Approp	9,721.00
113102	11/07/12	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25

113103	11/07/12	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	577.82
113104	11/07/12	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	232.67
113105	11/07/12	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
113106	11/07/12	Jacobson Distribution Company	On the Job Training	WIA Adult	2,160.00
113106	11/07/12	Jacobson Distribution Company	On the Job Training	WIA NEG OJT	2,413.13
113106	11/07/12	Jacobson Distribution Company	On the Job Training	WIA Dislocated	2,160.00
113109	11/07/12	Landscape Supply of Greenwood	Contractual & Professional Services	Newberry County Center Phase II	5,522.00
113110	11/07/12	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	244.25
113111	11/07/12	Lead Me Media	Contractual & Professional Services	Unrestricted - Education & General	332.79
113112	11/07/12	LS3P Associates LTD	Renovations	Newberry County Center Phase II	14,385.65
113113	11/07/12	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,916.84
113114	11/07/12	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	ADA Audit	7,275.00
113116	11/07/12	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	41.31
113117	11/07/12	Office Pro	Software & Maintenance Contracts	Other Auxiliary Enterprises	547.81
113118	11/07/12	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	880.02
113119	11/07/12	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
113120	11/07/12	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	16.36
113120	11/07/12	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	62.95
113120	11/07/12	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	9.54
113121	11/07/12	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
113074	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.98
113101	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.04
113107	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
113108	11/07/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	66.60
113115	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
113125	11/07/12	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
113125	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.16
113125	11/07/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	165.00
113130	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.10
113131	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.29
113141	11/07/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.89
113144	11/07/12	PTC Employee	In-State Private Automobile	WIA Adult	11.91
113144	11/07/12	PTC Employee	In-State Private Automobile	WIA Dislocated	9.74
113144	11/07/12	PTC Employee	Out-State Meals	WIA Dislocated	33.75
113144	11/07/12	PTC Employee	Out-State Meals	WIA Adult	41.25
113122	11/07/12	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	180.40
113123	11/07/12	Quarles Supply Company	Supplies	Project Genesis - PBI	566.32
113124	11/07/12	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	2,214.00
113126	11/07/12	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,146.03
113127	11/07/12	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	74.45
113128	11/07/12	SCAPPA	In-State Registration	Unrestricted - Education & General	100.00
113129	11/07/12	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
113132	11/07/12	Software Express	Contractual & Professional Services	Project Genesis - PBI	612.30
113133	11/07/12	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	5,057.75
113134	11/07/12	Southside Constructors Inc	Renovations	Newberry County Center Phase II	69,885.17
113134	11/07/12	Southside Constructors Inc	Renovations	Newberry EDA	37,742.56
113135	11/07/12	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	15,250.00

113136	11/07/12	The Dodge Company	Supplies	Unrestricted - Education & General	644.47
113137	11/07/12	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	982.90
113138	11/07/12	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,621.54
113139	11/07/12	Training Concepts	Contractual & Professional Services	Perkins - Virtual CPT Lab	7,500.00
113142	11/07/12	Weldors Supply House	Supplies	Unrestricted - Education & General	4,430.34
113143	11/07/12	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	697.59
113146	11/07/12	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
113147	11/07/12	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
113148	11/07/12	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
113149	11/07/12	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	502.23
113150	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	236.00
113151	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	600.00
113152	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	256.00
113153	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	256.00
113154	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	672.00
113155	11/08/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	148.00
003515	11/08/12	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	900.00
003510	11/08/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	125.69
003510	11/08/12	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	251.39
003510	11/08/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	125.69
003511	11/08/12	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	154.29
003512	11/08/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.62
003513	11/08/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	141.51
003513	11/08/12	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
003513	11/08/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.01
003553	11/09/12	Grant Program Participant	Student Stipends	Perkins - Career Guidance	340.00
003560	11/09/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	896.00
003551	11/09/12	PTC Employee	Supplies	Unrestricted - Education & General	69.99
003552	11/09/12	PTC Employee	Food Supplies	Unrestricted - Education & General	48.15
003554	11/09/12	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
003554	11/09/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	204.24
113170	11/14/12	Advanced Door Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	1,695.00
113171	11/14/12	AirGas National Welders	Supplies	Unrestricted - Education & General	1,647.68
113171	11/14/12	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.80
113171	11/14/12	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	34.50
113171	11/14/12	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	27.60
113172	11/14/12	AirGas National Welders	Supplies	Unrestricted - Education & General	163.54
113173	11/14/12	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,174.15
113174	11/14/12	AT&T	Contractual & Professional Services	Unrestricted - Education & General	395.64
113176	11/14/12	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,131.01
113177	11/14/12	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
113179	11/14/12	Carolina Health Group	On the Job Training	WIA NEG OJT	238.14
113182	11/14/12	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	228.92
113183	11/14/12	City of Newberry	Utilities	Unrestricted - Education & General	221.81
113184	11/14/12	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,047.53
113186	11/14/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,367.62
113186	11/14/12	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	188.38

113186	11/14/12	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	68.69
113187	11/14/12	CSI	Supplies	Newberry Equipment	21,376.32
113188	11/14/12	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	93.48
113188	11/14/12	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,249.00
113189	11/14/12	Desire2Learn	Software & Maintenance Contracts	Unrestricted - Education & General	83,962.90
113190	11/14/12	Dillon Supply Company	Supplies	Unrestricted - Education & General	1,369.24
113191	11/14/12	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	127.64
113193	11/14/12	Duke Energy	Utilities	Unrestricted - Education & General	28,228.95
113196	11/14/12	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,628.65
113197	11/14/12	Greenwood Machine & Tool Inc	On the Job Training	WIA NEG OJT	1,584.00
113198	11/14/12	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
113201	11/14/12	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	605.50
113202	11/14/12	Hewlett Packard Education	Supplies	Technology Fee/Student	95,000.15
113203	11/14/12	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project 2012	968.75
113205	11/14/12	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	2,600.00
113181	11/14/12	James Chambers	Contractual & Professional Services	Plant Fund Misc. 2013	600.00
113206	11/14/12	Lakelands Orthopaedic	On the Job Training	WIA NEG OJT	2,975.38
113208	11/14/12	Lowes of Greenwood	Supplies	Newberry Equipment	2,743.80
113210	11/14/12	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	75.42
113211	11/14/12	Mortech Manufacturing Company	Minor Equipment (<5000)	Technology Fee/Student-Carryover	3,524.00
113212	11/14/12	Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
113213	11/14/12	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	666.75
113214	11/14/12	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,000.00
113215	11/14/12	Neopost USA Inc	Supplies	Unrestricted - Education & General	763.20
113216	11/14/12	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	235.00
113217	11/14/12	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	17.81
113217	11/14/12	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	39.58
113217	11/14/12	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	20.01
113217	11/14/12	Petty Cash - Business Office	Maintenance Supplies & Fuel	Perkins - Career Guidance	16.50
113217	11/14/12	Petty Cash - Business Office	Supplies	Continuing Education Courses	45.05
113218	11/14/12	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
113219	11/14/12	PRTC	Contractual & Professional Services	Unrestricted - Education & General	382.22
113220	11/14/12	PTC Collegiate FFA	Maintenance Supplies & Fuel	Unrestricted - Education & General	225.00
113175	11/14/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	166.67
113178	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.72
113180	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.56
113194	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	319.68
113195	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.08
113199	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.08
113200	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	368.52
113204	11/14/12	PTC Employee	Supplies	Unrestricted - Education & General	250.00
113207	11/14/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	371.13
113207	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.38
113207	11/14/12	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
113209	11/14/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	169.83
113221	11/14/12	Ramona Munsell & Assoc Consulting Inc	Contractual & Professional Services	Unrestricted - Education & General	94,939.00
113222	11/14/12	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	250.00

113223	11/14/12	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	44.87
113224	11/14/12	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	911.74
113225	11/14/12	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	120.00
113226	11/14/12	SCE&G	Utilities	Unrestricted - Education & General	3,102.63
113227	11/14/12	Scholastic Inc	Supplies	Unrestricted - Education & General	346.62
113228	11/14/12	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
113229	11/14/12	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	4,018.56
113230	11/14/12	State Treasurer's Office	AP - Unclaimed Student Checks	Unrestricted - Education & General	2,701.75
113231	11/14/12	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	5,931.28
113232	11/14/12	United Laser LLC	Supplies	Project Genesis - PBI	286.20
113233	11/14/12	University of South Carolina	Out-State Registration	Supporting Opport in STEM-Title III	1,635.00
113233	11/14/12	University of South Carolina	Out-State Registration	Journey Title III 2013	2,240.00
113234	11/14/12	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,988.20
113235	11/14/12	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
113236	11/14/12	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
113237	11/14/12	XTRA Mile Driver Training Inc.	Tuition	WIA Adult	1,971.00
003565	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	309.69
003566	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	447.33
003567	11/15/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	266.40
003568	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.91
003569	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.68
003570	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.05
003570	11/15/12	PTC Employee	In-State Private Automobile	Perkins - Learning Mgmt System	96.57
003571	11/15/12	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
003571	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	263.07
003572	11/15/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	242.54
003573	11/15/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.04
003573	11/15/12	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	33.70
003573	11/15/12	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	24.00
003573	11/15/12	PTC Employee	Out-State Meals	Unrestricted - Education & General	55.00
003574	11/15/12	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
003575	11/15/12	PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
003576	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.64
003577	11/15/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	26.64
003577	11/15/12	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	53.28
003577	11/15/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	26.64
003578	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.88
003579	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	279.72
003580	11/15/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	318.08
003580	11/15/12	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
003581	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.64
003582	11/15/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	333.00
003583	11/15/12	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
003583	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.64
003584	11/15/12	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	6.00
003584	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.19
003585	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.05

003586	11/15/12	PTC Employee	Out-State Lodging	Unrestricted - Education & General	626.76
003586	11/15/12	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	65.00
003586	11/15/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	49.95
003586	11/15/12	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
003586	11/15/12	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	403.20
003587	11/15/12	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	31.08
003588	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.83
003588	11/15/12	PTC Employee	In-State Meals	Unrestricted - Education & General	64.00
003588	11/15/12	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	16.00
003588	11/15/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	81.92
003589	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.55
003589	11/15/12	PTC Employee	Out-State Lodging	Unrestricted - Education & General	223.58
003589	11/15/12	PTC Employee	Out-State Meals	Unrestricted - Education & General	16.00
003589	11/15/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	155.40
003590	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.18
003591	11/15/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.23
113238	11/20/12	ABET Inc	Dues and Membership	Unrestricted - Education & General	1,980.00
113240	11/20/12	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	297.50
113241	11/20/12	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.80
113241	11/20/12	AirGas National Welders	Supplies	Unrestricted - Education & General	1,647.68
113241	11/20/12	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	34.50
113241	11/20/12	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	27.60
113242	11/20/12	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	79.20
113243	11/20/12	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,728.12
113244	11/20/12	Bi-Lo	Food Supplies	Unrestricted - Education & General	7.24
113248	11/20/12	City of Newberry	Utilities	Unrestricted - Education & General	12,207.01
113249	11/20/12	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
113250	11/20/12	Compass Group USA Inc	Food Supplies	Unrestricted - Education & General	64.53
113251	11/20/12	Cynthia Miles	Contractual & Professional Services	Unrestricted - Education & General	1,801.00
113252	11/20/12	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	17.52
113254	11/20/12	Duke Energy	Utilities	Unrestricted - Education & General	31.79
113255	11/20/12	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,967.22
113257	11/20/12	Enterprise Rent-a-Car	In-State Car Rental	Perkins - Career Guidance	45.51
113258	11/20/12	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
113258	11/20/12	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
113259	11/20/12	Greenwood Today	Contractual & Professional Services	Continuing Education Courses	300.00
113262	11/20/12	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	39.00
113263	11/20/12	Midlands X-Ray Sales and Service	Contractual & Professional Services	B Building	1,050.00
113264	11/20/12	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,080.00
113260	11/20/12	Nita Hozey	Contractual & Professional Services	Continuing Education Courses	400.00
113266	11/20/12	NLNAC	Out-State Registration	Perkins - Prof Development	150.00
113267	11/20/12	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	200.34
113239	11/20/12	PTC Employee	In-State Meals	Project Genesis - PBI	31.00
113239	11/20/12	PTC Employee	In-State Lodging	Project Genesis - PBI	159.20
113239	11/20/12	PTC Employee	In-State Private Automobile	Project Genesis - PBI	309.18
113245	11/20/12	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	50.89
113246	11/20/12	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	0.00

113246	11/20/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	260.28
113246	11/20/12	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
113247	11/20/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.85
113253	11/20/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.04
113256	11/20/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	121.86
113256	11/20/12	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
113261	11/20/12	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
113261	11/20/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	121.86
113265	11/20/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
113268	11/20/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
113269	11/20/12	Rosen Centre Hotel	Out-State Lodging	Supporting Opport in STEM-Title III	198.85
113270	11/20/12	Rosen Centre Hotel	Out-State Lodging	Supporting Opport in STEM-Title III	198.85
113271	11/20/12	Rosen Centre Hotel	Out-State Lodging	Supporting Opport in STEM-Title III	198.85
113272	11/20/12	SCE&G	Utilities	Unrestricted - Education & General	2,549.28
113273	11/20/12	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,700.00
113274	11/20/12	SCPRA	Dues and Membership	Unrestricted - Education & General	25.00
113275	11/20/12	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	207.70
113275	11/20/12	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	11,840.78
113276	11/20/12	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	1,160.00
113277	11/20/12	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	13,504.54
113278	11/20/12	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
113279	11/20/12	TAPFIN	Software & Maintenance Contracts	Unrestricted - Education & General	8,142.00
113280	11/20/12	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	32,813.16
113281	11/20/12	William Burdette	Contractual & Professional Services	Continuing Education Courses	73.00
113282	11/20/12	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	399.66
003610	11/21/12	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,150.00
003611	11/21/12	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,579.93
003593	11/21/12	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	88.00
003593	11/21/12	PTC Employee	Out-State Meals	Perkins - Prof Development	137.00
003594	11/21/12	PTC Employee	In-State Private Automobile	Perkins - Learning Mgmt System	89.91
003595	11/21/12	PTC Employee	Out-State Meals	Perkins - Prof Development	137.00
003595	11/21/12	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	67.71
003595	11/21/12	PTC Employee	Out-State Lodging	Perkins - Prof Development	935.32
003595	11/21/12	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	108.00
003596	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	441.79
003597	11/21/12	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	38.00
003597	11/21/12	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	50.00
003597	11/21/12	PTC Employee	Out-State Meals	Perkins - Prof Development	137.00
003598	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.30
003599	11/21/12	PTC Employee	In-State Lodging	Continuing Education Courses	94.35
003599	11/21/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	117.66
003600	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.86
003601	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.86
003602	11/21/12	PTC Employee	In-State Private Automobile	Perkins - Learning Mgmt System	89.91
003602	11/21/12	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
003603	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.60
003604	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.72

003605	11/21/12	PTC Employee	In-State Private Automobile	Perkins - Prof Development	95.46
003605	11/21/12	PTC Employee	In-State Lodging	Perkins - Prof Development	95.42
003605	11/21/12	PTC Employee	In-State Meals	Perkins - Prof Development	12.00
003606	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	163.17
003607	11/21/12	PTC Employee	In-State Private Automobile	Perkins - Learning Mgmt System	47.73
003608	11/21/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
113283	11/28/12	ABET Inc	Dues and Membership	Unrestricted - Education & General	225.00
113284	11/28/12	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	550.00
113285	11/28/12	AirGas National Welders	Supplies	Unrestricted - Education & General	219.73
113286	11/28/12	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
113287	11/28/12	AT&T	Contractual & Professional Services	Unrestricted - Education & General	948.21
113288	11/28/12	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	64.30
113289	11/28/12	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	256.32
113290	11/28/12	Blanchard Machinery Co.	Supplies	Unrestricted - Education & General	4,586.70
113291	11/28/12	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	215.52
113292	11/28/12	Brodart Co	Supplies	Unrestricted - Education & General	34.17
113293	11/28/12	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	35.00
113295	11/28/12	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,902.24
113296	11/28/12	CLCI Services LLC	Contractual & Professional Services	Unrestricted - Education & General	2,950.00
113297	11/28/12	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	218.04
113298	11/28/12	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,858.00
113299	11/28/12	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
113300	11/28/12	Dillon Supply Company	Supplies	Unrestricted - Education & General	261.80
113301	11/28/12	EIS and More	Supplies	Unrestricted - Education & General	785.59
113302	11/28/12	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	61,950.90
113303	11/28/12	Forms and Supply Inc	Supplies	Newberry Equipment	37,490.11
113304	11/28/12	Greenwood Adult Education	Tuition	WIA Dislocated	0.00
113304	11/28/12	Greenwood Adult Education	Tuition	WIA Adult	697.00
113305	11/28/12	Greenwood Moving & Storage	Contractual & Professional Services	Newberry Equipment	1,050.00
113306	11/28/12	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
113308	11/28/12	Janet Zadina	Supplies	Perkins - Prof Development	330.00
113294	11/28/12	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	330.00
113310	11/28/12	McMillan Pazdan Smith	Renovations	Facility Fee 2012	15,516.71
113310	11/28/12	McMillan Pazdan Smith	Renovations	Abbeville County Center	6,521.24
113312	11/28/12	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
113313	11/28/12	Patterson Pope	Supplies	Newberry Equipment	9,104.15
113314	11/28/12	Petty Cash - LCAM	Supplies	ASSIST-TAACCT	44.23
113315	11/28/12	Phillips Medical Systems NA	Contractual & Professional Services	Unrestricted - Education & General	1,478.70
113317	11/28/12	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,684.24
113318	11/28/12	PS Resources LLC	On the Job Training	WIA Adult	2,400.00
113294	11/28/12	PTC Employee	Dues and Membership	Unrestricted - Education & General	310.00
113307	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.81
113309	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	213.12
113311	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
113316	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.90
113323	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.87
113325	11/28/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	249.53

113335	11/28/12	PTC Employee	In-State Private Automobile	WIA Dislocated	57.58
113335	11/28/12	PTC Employee	In-State Private Automobile	WIA Adult	57.58
113319	11/28/12	SC Department of Corrections	Supplies	Other Auxiliary Enterprises	613.53
113320	11/28/12	SC Department of Corrections	Supplies	Newberry Equipment	4,272.50
113321	11/28/12	SC Department of Corrections	Supplies	Newberry Equipment	139,646.00
113322	11/28/12	SC Department of Corrections	Supplies	Newberry Equipment	3,832.00
113324	11/28/12	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	275.00
113326	11/28/12	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	285.00
113327	11/28/12	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
113328	11/28/12	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	14,749.26
113329	11/28/12	Suncoast Elevator Inspections LLC	Contractual & Professional Services	Unrestricted - Education & General	750.00
113330	11/28/12	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
113331	11/28/12	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	32,813.16
113332	11/28/12	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
113333	11/28/12	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	56.22
113334	11/28/12	United Laser LLC	Supplies	Other Auxiliary Enterprises	100.00
113336	11/28/12	William Burdette	Contractual & Professional Services	Continuing Education Courses	75.00
113344	11/29/12	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
113345	11/29/12	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
113345	11/29/12	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,120.16
113345	11/29/12	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,793.36
113345	11/29/12	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	112,149.26
113345	11/29/12	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,183.86
113345	11/29/12	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,205.88
113345	11/29/12	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.22
113345	11/29/12	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,035.48
113345	11/29/12	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	125.24
113345	11/29/12	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,127.46
113345	11/29/12	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,014.14
113345	11/29/12	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	908.48
113346	11/29/12	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,625.00
113347	11/29/12	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
113337	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	16.00
113338	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	120.00
113339	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	32.00
113340	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	164.00
113341	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	440.00
113342	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	320.00
113343	11/29/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	160.00
113348	11/29/12	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
113349	11/29/12	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	251.13
113350	11/29/12	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
113351	11/29/12	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	804.06
003612	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.18
003613	11/29/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	623.82
003614	11/29/12	PTC Employee	Out-State Air Transportation	Professional Development	371.20
003614	11/29/12	PTC Employee	Out-State Other Transportation	Professional Development	74.00

003614	11/29/12	PTC Employee	Out-State Misc. Travel	Professional Development	36.22
003614	11/29/12	PTC Employee	Out-State Lodging	Professional Development	1,152.51
003614	11/29/12	PTC Employee	Out-State Private Automobile	Professional Development	45.51
003614	11/29/12	PTC Employee	Out-State Meals	Professional Development	171.00
003615	11/29/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	99.90
003616	11/29/12	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
003616	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.02
003617	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.84
003618	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.18
003619	11/29/12	PTC Employee	In-State Lodging	Unrestricted - Education & General	215.51
003620	11/29/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	69.93
003621	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
003622	11/29/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	16.65
003622	11/29/12	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	16.65
003622	11/29/12	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	33.30
003623	11/29/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.82
003623	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.95
003624	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.66
003625	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	400.71
003626	11/29/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	77.70
003627	11/29/12	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.82
003628	11/29/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.41
113352	11/29/12	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
113353	11/29/12	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
113354	11/29/12	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
113355	11/29/12	The New York Review of Books	Supplies	Unrestricted - Education & General	49.00
113356	11/29/12	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	275.58
113357	11/29/12	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,527.00
003632	11/30/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	240.00
113364	11/30/12	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	92.00
003631	11/30/12	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
003629	11/30/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.08
003633	11/30/12	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	4.00
003633	11/30/12	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.58
003633	11/30/12	PTC Employee	Supplies	Unrestricted - Education & General	97.31
003640	11/30/12	PTC Employee	In-State Private Automobile	Continuing Education Courses	441.78