

**Piedmont Technical College
Financial Transparency Report
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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107473	9/5/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	31.19
107474	9/5/2012	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	658.12
107475	9/5/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	432.48
107475	9/5/2012	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.02
107476	9/5/2012	Augusta Magazine	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,280.00
107477	9/5/2012	Avista Resort	In-State Lodging	Unrestricted - Education & General	75.26
107478	9/5/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	777,415.26
107479	9/5/2012	Grant Program Participant	Tuition	WIA Adult	290.00
107480	9/5/2012	Dede Brownlee	Contractual & Professional Services	Unrestricted - Education & General	52.50
107482	9/5/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,232.92
107483	9/5/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
107484	9/5/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,219.77
107485	9/5/2012	Lauren Connell	Contractual & Professional Services	Perkins - Career Guidance	300.00
107486	9/5/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	21.18
107487	9/5/2012	Kathleen Davis	Contractual & Professional Services	Unrestricted - Education & General	52.50
107488	9/5/2012	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
107489	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	14.43
107490	9/5/2012	Fran Doolittle	Contractual & Professional Services	Unrestricted - Education & General	52.50
107491	9/5/2012	Duke Energy	Utilities	Unrestricted - Education & General	4,656.92
107492	9/5/2012	William Eberz	Contractual & Professional Services	Unrestricted - Education & General	52.50
107493	9/5/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	412.80
107494	9/5/2012	Edward Duffy	Contractual & Professional Services	Supporting Opport in STEM-Title III	4,400.00
107495	9/5/2012	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
107495	9/5/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
107496	9/5/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,330.00
107497	9/5/2012	Timothy Hall	Contractual & Professional Services	Unrestricted - Education & General	52.50
107498	9/5/2012	Mary Heironimus	Contractual & Professional Services	Unrestricted - Education & General	52.50
107499	9/5/2012	Marvin Hughes	Contractual & Professional Services	Unrestricted - Education & General	52.50
107500	9/5/2012	Monica Kelly	Contractual & Professional Services	Unrestricted - Education & General	52.50
107501	9/5/2012	Rebecca Love	Contractual & Professional Services	Unrestricted - Education & General	52.50
107502	9/5/2012	Donald Lytch	Contractual & Professional Services	Unrestricted - Education & General	52.50
107503	9/5/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
107504	9/5/2012	Memory Suppliers	Contractual & Professional Services	Continuing Education Courses	1,990.00
107505	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.08
107506	9/5/2012	Montgomery Center	Medical and Health Services	WIA Adult	13.00
107506	9/5/2012	Montgomery Center	Medical and Health Services	WIA Dislocated	13.00
107507	9/5/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
107508	9/5/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
107509	9/5/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
107510	9/5/2012	Stacy Platt	Contractual & Professional Services	Unrestricted - Education & General	52.50
107511	9/5/2012	Asimur Rahman	Contractual & Professional Services	Unrestricted - Education & General	52.50
107512	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.32
107513	9/5/2012	Dean Roesner	Contractual & Professional Services	Unrestricted - Education & General	52.50
107514	9/5/2012	Gail Rumfelt	Contractual & Professional Services	Unrestricted - Education & General	52.50
107515	9/5/2012	Veronica Rutherford	Contractual & Professional Services	Unrestricted - Education & General	52.50

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107516	9/5/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	65.10
107517	9/5/2012	SCPRA	In-State Registration	Unrestricted - Education & General	75.00
107518	9/5/2012	SCWHE	In-State Registration	Unrestricted - Education & General	40.00
107519	9/5/2012	Cynthia Smith	Contractual & Professional Services	Unrestricted - Education & General	52.50
107520	9/5/2012	Phyllis Smith	Contractual & Professional Services	Unrestricted - Education & General	52.50
107521	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.30
107522	9/5/2012	Robert Strauss	Contractual & Professional Services	Unrestricted - Education & General	52.50
107523	9/5/2012	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	731.40
107524	9/5/2012	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	605.46
107526	9/5/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
107527	9/5/2012	Vessel Medical Inc	Supplies	Unrestricted - Education & General	2,338.19
107528	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.63
107529	9/5/2012	William Warnken	Contractual & Professional Services	Unrestricted - Education & General	52.50
107530	9/5/2012	Kandy White	Contractual & Professional Services	Unrestricted - Education & General	52.50
107531	9/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.76
107532	9/5/2012	Sandra Wilson	Contractual & Professional Services	Unrestricted - Education & General	52.50
107533	9/6/2012	Eidson's Custom Embroidery LLC	Supplies	Unrestricted - Education & General	818.55
107534	9/6/2012	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	660.00
107535	9/6/2012	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	94.92
107536	9/6/2012	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	22.64
001141	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.78
001142	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
001143	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.22
001144	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.13
001145	9/7/2012	Sophie Everitt	Contractual & Professional Services	Perkins - Career Guidance	225.00
001146	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.93
001147	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	167.21
001147	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	167.21
001147	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	130.04
001148	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.47
001149	9/7/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	434.01
001150	9/7/2012	PTC Employee	Out-State Lodging	Perkins - Prof Development	570.99
001150	9/7/2012	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	68.00
001150	9/7/2012	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	50.00
001150	9/7/2012	PTC Employee	Out-State Meals	Perkins - Prof Development	41.00
001150	9/7/2012	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	49.95
001151	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.78
001152	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
001153	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.22
001154	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.13
001155	9/7/2012	Sophie Everitt	Contractual & Professional Services	Perkins - Career Guidance	225.00
001156	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.93
001157	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	130.04
001157	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	167.21
001157	9/7/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	167.21

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001158	9/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.47
001159	9/7/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	434.01
001160	9/7/2012	PTC Employee	Out-State Meals	Perkins - Prof Development	41.00
001160	9/7/2012	PTC Employee	Out-State Other Transportation	Perkins - Prof Development	68.00
001160	9/7/2012	PTC Employee	Out-State Misc. Travel	Perkins - Prof Development	50.00
001160	9/7/2012	PTC Employee	Out-State Lodging	Perkins - Prof Development	570.99
001160	9/7/2012	PTC Employee	Out-State Private Automobile	Perkins - Prof Development	49.95
107577	9/12/2012	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	34.50
107577	9/12/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	27.60
107577	9/12/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,021.77
107577	9/12/2012	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	13.02
107578	9/12/2012	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	600.00
107579	9/12/2012	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
107580	9/12/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.44
107581	9/12/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	534,211.07
107582	9/12/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	56.25
107583	9/12/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Multi-Purpose Renovations	1,527.53
107584	9/12/2012	Cardiac Science	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,624.83
107585	9/12/2012	Cardiovascular Credentialing International	Tuition	WIA Dislocated	350.00
107586	9/12/2012	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	109.24
107587	9/12/2012	ClearChannel Radio	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,675.00
107588	9/12/2012	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	719.26
107589	9/12/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	281.24
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,825.43
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	115.33
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	791.72
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	0.01
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	56.81
107591	9/12/2012	Computer Consultants & Merchants Inc	Supplies	Lottery Equipment 2013 (admin)	3,974.00
107591	9/12/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	18.55
107591	9/12/2012	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	99.56
107592	9/12/2012	County of Newberry	Leases	Unrestricted - Education & General	2.00
107593	9/12/2012	DLT Solutions	Contractual & Professional Services	Unrestricted - Education & General	1,240.44
107594	9/12/2012	Dougherty Equipment Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	88.87
107594	9/12/2012	Dougherty Equipment Company	Repair Services	Unrestricted - Education & General	180.00
107596	9/12/2012	Duke Energy	Utilities	Unrestricted - Education & General	43,440.28
107597	9/12/2012	EIS and More	Supplies	Unrestricted - Education & General	690.30
107598	9/12/2012	Elsie's Bakery	Student Meals	Student Support Services 2012	253.80
107599	9/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.08
107600	9/12/2012	Jeff Gossett	Contractual & Professional Services	Continuing Education Courses	100.00
107601	9/12/2012	Grainger	Supplies	Unrestricted - Education & General	346.72
107602	9/12/2012	Greenwood Area Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	500.00
107603	9/12/2012	Greenwood Chamber of Commerce Map Project	Printing-Binding-Advertising Comm	Unrestricted - Education & General	399.00
107604	9/12/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
107605	9/12/2012	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	146.72

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107606	9/12/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
107607	9/12/2012	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	5,850.00
107608	9/12/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,169.60
107609	9/12/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	78.44
107610	9/12/2012	Mac Papers Inc	Supplies	Unrestricted - Education & General	299.51
107611	9/12/2012	Linda Jones	Contractual & Professional Services	Unrestricted - Education & General	52.50
107612	9/12/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	214.62
107612	9/12/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	107.31
107612	9/12/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	107.31
107613	9/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.76
107614	9/12/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	206.66
107615	9/12/2012	League for Innovation in the Community College	Dues and Membership	Perkins - Prof Development	1,050.00
107616	9/12/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	3,619.50
107617	9/12/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	314.89
107618	9/12/2012	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	2,692.40
107619	9/12/2012	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.50
107620	9/12/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	125.00
107621	9/12/2012	Montgomery Center	Medical and Health Services	WIA Adult	42.00
107621	9/12/2012	Montgomery Center	Medical and Health Services	WIA Dislocated	42.00
107622	9/12/2012	Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	409.00
107623	9/12/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
107624	9/12/2012	NAEYC Registration	Out-State Registration	Perkins - Prof Development	490.00
107625	9/12/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,000.00
107626	9/12/2012	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	570.62
107627	9/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.54
107628	9/12/2012	NSNA	Dues and Membership	Unrestricted - Education & General	1,830.00
107629	9/12/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	44.60
107630	9/12/2012	Office Pro	Software & Maintenance Contracts	Other Auxiliary Enterprises	1,447.96
107631	9/12/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	880.02
107632	9/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.18
107633	9/12/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.00
107633	9/12/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	20.10
107633	9/12/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	25.21
107634	9/12/2012	Pitts Steel Inc	Supplies	Unrestricted - Education & General	959.91
107635	9/12/2012	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	330.00
107636	9/12/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
107637	9/12/2012	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,801.50
107637	9/12/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	776.00
107638	9/12/2012	PTC - Foundation	Leases	Unrestricted - Education & General	2.00
107639	9/12/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	485.07
107640	9/12/2012	SC Board of Pharmacy	Contractual & Professional Services	Unrestricted - Education & General	640.00
107641	9/12/2012	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	4,661.00
107642	9/12/2012	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	100.00
107643	9/12/2012	SCADE	In-State Registration	Project Genesis - PBI	125.00
107643	9/12/2012	SCADE	Dues and Membership	Project Genesis - PBI	10.00

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107644	9/12/2012	SCE&G	Utilities	Unrestricted - Education & General	3,719.52
107645	9/12/2012	Service Printing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	1,903.00
107646	9/12/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	360.00
107647	9/12/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	11,036.50
107648	9/12/2012	Courtney Smith	Contractual & Professional Services	Continuing Education Courses	100.00
107649	9/12/2012	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	610.00
107650	9/12/2012	Snap-On Industrial	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	900.00
107651	9/12/2012	Southern Association of Colleges & Schools	Contractual & Professional Services	Unrestricted - Education & General	300.00
107652	9/12/2012	Southside Constructors Inc	Renovations	Newberry EDA	749,686.90
107653	9/12/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	4,386.55
107654	9/12/2012	Angelia Stone	Contractual & Professional Services	Unrestricted - Education & General	52.50
107655	9/12/2012	George Sugden	Contractual & Professional Services	Unrestricted - Education & General	52.50
107656	9/12/2012	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
107657	9/12/2012	TAPFIN	Software & Maintenance Contracts	Unrestricted - Education & General	7,314.00
107658	9/12/2012	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
107659	9/12/2012	PTC Employee	In-State Private Automobile	Upward Bound LENS 2012 Sept-Aug	188.37
107660	9/12/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	84.33
107660	9/12/2012	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	259.70
107661	9/12/2012	Troy ARP Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
107662	9/12/2012	United Laser LLC	Supplies	Supporting Opport in STEM-Title III	1,176.60
107662	9/12/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,592.12
107663	9/12/2012	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
107665	9/12/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,966.39
107666	9/12/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	970.13
107666	9/12/2012	West Carolina Rural Tel Coop	Leases	Unrestricted - Education & General	1.00
107667	9/12/2012	PTC Employee	Non-Deductible Meals	WIA Dislocated	2.31
107667	9/12/2012	PTC Employee	In-State Private Automobile	WIA Adult	69.42
107667	9/12/2012	PTC Employee	Non-Deductible Meals	WIA Adult	4.69
107667	9/12/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	140.93
107668	9/12/2012	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
107669	9/12/2012	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
107670	9/12/2012	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
107671	9/12/2012	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	678.66
107672	9/12/2012	Xen Tegra Inc	Professional Development	Unrestricted - Education & General	3,200.00
107673	9/12/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	337.76
001250	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.51
001251	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.55
001252	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.50
001253	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.68
001254	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.96
001255	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.06
001256	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.83
001257	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.39
001258	9/13/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	9.00
001258	9/13/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	111.00

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001259	9/13/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
001260	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.22
001261	9/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.63
001278	9/14/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
001292	9/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.52
001293	9/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.62
107701	9/19/2012	3E Company	Contractual & Professional Services	Unrestricted - Education & General	1,450.00
107702	9/19/2012	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
107703	9/19/2012	AAWCC	In-State Registration	Unrestricted - Education & General	50.00
107703	9/19/2012	AAWCC	Dues and Membership	Unrestricted - Education & General	20.00
107704	9/19/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	16.87
107704	9/19/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,630.62
107704	9/19/2012	AirGas National Welders	Minor Equipment (<5000)	Unrestricted - Education & General	580.00
107705	9/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.74
107706	9/19/2012	ASCEM	In-State Registration	Professional Development	250.00
107707	9/19/2012	Atlanta Marriott Marquis	Out-State Lodging	Perkins - Prof Development	452.40
107708	9/19/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	548,408.24
107709	9/19/2012	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	584.00
107710	9/19/2012	Brodart Co	Supplies	Unrestricted - Education & General	300.22
107711	9/19/2012	PTC Employee	Supplies	Unrestricted - Education & General	967.60
107712	9/19/2012	PTC Employee	Out-State Meals	Student Support Services 2013	112.00
107713	9/19/2012	City of Newberry	Utilities	Unrestricted - Education & General	12,629.65
107714	9/19/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
107715	9/19/2012	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	536.57
107716	9/19/2012	Division of Insurance Services	Insurance	Unrestricted - Education & General	180,201.32
107717	9/19/2012	Dougherty Equipment Company	Repair Services	Unrestricted - Education & General	464.00
107717	9/19/2012	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	234.17
107717	9/19/2012	Dougherty Equipment Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,005.52
107718	9/19/2012	DTZ Service Company	Supplies	Unrestricted - Education & General	72.48
107719	9/19/2012	Duke Energy	Utilities	Unrestricted - Education & General	2,162.76
107720	9/19/2012	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	1,622.91
107721	9/19/2012	Grainger	Supplies	Unrestricted - Education & General	4,102.08
107722	9/19/2012	Greenwood Adult Education	Tuition	WIA Adult	311.00
107722	9/19/2012	Greenwood Adult Education	Tuition	WIA Dislocated	115.00
107723	9/19/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	64.13
107724	9/19/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
107725	9/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.45
107726	9/19/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	91.00
107727	9/19/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	1,372.00
107728	9/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	55.00
107728	9/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	27.50
107728	9/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	27.50
107729	9/19/2012	Keller North America Inc	Software & Maintenance Contracts	Technology Fee/Student-Carryover	14,300.00
107730	9/19/2012	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,050.88
107731	9/19/2012	Landscape Supply of Greenwood	Contractual & Professional Services	Abbeville Land	2,310.00

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107732	9/19/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	14,500.02
107733	9/19/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	92.49
107734	9/19/2012	Materials Management Office	In-State Registration	Unrestricted - Education & General	25.00
107735	9/19/2012	Materials Management Office	In-State Registration	Unrestricted - Education & General	110.00
107736	9/19/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,438.00
107738	9/19/2012	NACAT	Dues and Membership	Unrestricted - Education & General	100.00
107739	9/19/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	2,789.90
107740	9/19/2012	New Orleans Marriott	Out-State Lodging	Perkins - Prof Development	311.77
107741	9/19/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	35.72
107742	9/19/2012	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
107742	9/19/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	21.43
107742	9/19/2012	Petty Cash - Business Office	Supplies	ASSIST-TAACCT	36.55
107743	9/19/2012	Piedmont Health Group LLC	Contractual & Professional Services	Continuing Education Courses	35.00
107744	9/19/2012	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	75.00
107745	9/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.32
107746	9/19/2012	Rodgers Fertilizer Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,544.60
107747	9/19/2012	S.C. Board for Technical & Comprehensive Education	Contractual & Professional Services	Supporting Opport in STEM-Title III	577.99
107748	9/19/2012	S.C. Police Chief Association	In-State Registration	Unrestricted - Education & General	90.00
107749	9/19/2012	SC Council for the Social Studies	In-State Registration	Unrestricted - Education & General	190.00
107750	9/19/2012	SC DHEC	In-State Registration	Professional Development	55.00
107751	9/19/2012	SCCDDNE	Dues and Membership	Unrestricted - Education & General	75.00
107752	9/19/2012	SCE&G	Utilities	Unrestricted - Education & General	2,755.14
107753	9/19/2012	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,840.00
107754	9/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.21
107755	9/19/2012	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	5,395.00
107756	9/19/2012	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	335.00
107757	9/19/2012	South Eastern Tree Care	Contractual & Professional Services	Unrestricted - Education & General	893.00
107758	9/19/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
107759	9/19/2012	Stiles Heating & Cooling	Repair Services	Unrestricted - Education & General	3,110.00
107760	9/19/2012	The Dodge Company	Supplies	Unrestricted - Education & General	1,790.01
107761	9/19/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,382.34
107763	9/19/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	162.00
001304	9/20/2012	PTC Employee	In-State Meals	Perkins - Health Science Student	31.00
001304	9/20/2012	PTC Employee	In-State Other Transportation	Perkins - Health Science Student	12.00
001304	9/20/2012	PTC Employee	In-State Private Automobile	Perkins - Health Science Student	251.97
001304	9/20/2012	PTC Employee	In-State Lodging	Perkins - Health Science Student	666.24
001305	9/20/2012	PTC Employee	Out-State Meals	Student Support Services 2013	112.00
001306	9/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.06
001307	9/20/2012	PTC Employee	Out-State Other Transportation	Student Support Services 2013	113.00
001307	9/20/2012	PTC Employee	Out-State Private Automobile	Student Support Services 2013	74.46
001307	9/20/2012	PTC Employee	Out-State Meals	Student Support Services 2013	112.00
001307	9/20/2012	PTC Employee	Out-State Misc. Travel	Student Support Services 2013	68.30
001308	9/20/2012	PTC Employee	In-State Lodging	Perkins - Health Science Student	332.64
001308	9/20/2012	PTC Employee	In-State Meals	Perkins - Health Science Student	50.00
001309	9/20/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	67.48

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001310	9/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.36
001311	9/20/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
001313	9/20/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
001314	9/20/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,813.80
110566	9/26/2012	Hampton Inn & Suites	Out-State Lodging	Supporting Opport in STEM-Title III	995.46
110567	9/26/2012	ACT	Contractual & Professional Services	Continuing Education Courses	750.50
110567	9/26/2012	ACT	Contractual & Professional Services	Perkins - Workkeys Assmt	1,419.00
110568	9/26/2012	AirGas National Welders	Minor Equipment (<5000)	Unrestricted - Education & General	6,860.00
110568	9/26/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,061.77
110569	9/26/2012	AIT Inc	Minor Equipment (<5000)	Project Genesis - PBI	10,000.00
110570	9/26/2012	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	262.40
110571	9/26/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	408.54
110572	9/26/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,980.72
110573	9/26/2012	Autech LLC	Renovations	Multi-Purpose Renovations	4,900.00
110574	9/26/2012	Avista Resort	In-State Lodging	Unrestricted - Education & General	150.53
110575	9/26/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	142,538.16
110576	9/26/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	15.60
110577	9/26/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	491.75
110578	9/26/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	249.00
110579	9/26/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	922.89
110580	9/26/2012	Clemson University	In-State Registration	Unrestricted - Education & General	270.00
110581	9/26/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	10.70
110582	9/26/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	170.94
110583	9/26/2012	CompuTec Services Inc.	Renovations	Multi-Purpose Renovations	1,133.05
110584	9/26/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	17.06
110584	9/26/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	634.23
110585	9/26/2012	ComputerTree Professional Training	Contractual & Professional Services	Unrestricted - Education & General	1,650.00
110586	9/26/2012	CSI	Machines, Equipment & Other	Project Genesis - PBI	5,975.00
110587	9/26/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	57.77
110588	9/26/2012	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	4,675.00
110589	9/26/2012	Dell Computer Corporation	Supplies	Advance SC MT and MTT	7,043.04
110590	9/26/2012	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
110591	9/26/2012	Duke Energy	Utilities	Unrestricted - Education & General	88.71
110592	9/26/2012	Economic Modeling LLC	Contractual & Professional Services	Perkins - Analyst Tool	9,500.00
110593	9/26/2012	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	1,036.50
110594	9/26/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	227.11
110595	9/26/2012	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	50.00
110596	9/26/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	15.00
110597	9/26/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
110598	9/26/2012	Grey House Publishing	Supplies	Unrestricted - Education & General	146.50
110599	9/26/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	31.44
110600	9/26/2012	Sammie Hill	Contractual & Professional Services	Continuing Education Courses	100.00
110601	9/26/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	57.77
110603	9/26/2012	Industrial Truck Inc.	Repair Services	Unrestricted - Education & General	1,877.84
110604	9/26/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	18,450.00

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110605	9/26/2012	Landscape Supply of Greenwood	Contractual & Professional Services	Abbeville Land	960.00
110606	9/26/2012	Learning Resources Network	Dues and Membership	Continuing Education Courses	595.00
110607	9/26/2012	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	1,541.24
110609	9/26/2012	Grant Program Participant	Tuition	WIA Dislocated	270.00
110610	9/26/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	60.00
110611	9/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.18
110612	9/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.07
110613	9/26/2012	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound LENS 2012 Sept-Aug	252.15
110613	9/26/2012	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2012 Sept-Aug	252.15
110614	9/26/2012	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	189.84
110615	9/26/2012	Noel Levitz	Contractual & Professional Services	Supporting Opport in STEM-Title III	5,958.75
110616	9/26/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,684.24
110617	9/26/2012	Professional Printers	Contractual & Professional Services	Supporting Opport in STEM-Title III	4,019.00
110617	9/26/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	838.00
110618	9/26/2012	PRTC	Contractual & Professional Services	Unrestricted - Education & General	186.03
110619	9/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.24
110620	9/26/2012	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
110621	9/26/2012	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	6,847.17
110622	9/26/2012	Suburban Propane	Contractual & Professional Services	Unrestricted - Education & General	144.00
110623	9/26/2012	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
110624	9/26/2012	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
110625	9/26/2012	WESCO-CCA	Supplies	Advance SC LCAM	2,880.00
110627	9/26/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	70.00
110628	9/26/2012	Grant Program Participant	Medical and Health Services	WIA Dislocated	18.00
110628	9/26/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Dislocated	159.51
001620	9/27/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	1,118.40
001620	9/27/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	87.00
001620	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	251.97
001620	9/27/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	35.96
001621	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.56
001622	9/27/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	9.00
001623	9/27/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	175.38
001624	9/27/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	9.00
001625	9/27/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	46.68
001626	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.54
001627	9/27/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	9.00

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001628	9/27/2012	PTC Employee	Out-State Other Transportation	Professional Development	72.46
001628	9/27/2012	PTC Employee	Out-State Meals	Professional Development	96.00
001628	9/27/2012	PTC Employee	Out-State Air Transportation	Professional Development	346.70
001628	9/27/2012	PTC Employee	Out-State Lodging	Professional Development	317.40
001628	9/27/2012	PTC Employee	Out-State Private Automobile	Professional Development	66.60
001628	9/27/2012	PTC Employee	Out-State Misc. Travel	Professional Development	66.00
001629	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.61
001630	9/27/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	266.40
001631	9/27/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	827.62
001632	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.30
001633	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.94
001634	9/27/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
001635	9/27/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
001635	9/27/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	95.22
001636	9/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.07
001638	9/27/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
110630	9/27/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	12.00
110631	9/27/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	12.00
110632	9/27/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	12.00
110633	9/27/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
110634	9/27/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	936.52
110634	9/27/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.22
110634	9/27/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,059.30
110634	9/27/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,644.34
110634	9/27/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,165.66
110634	9/27/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,320.00
110634	9/27/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	126.48
110634	9/27/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,012.04
110634	9/27/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,181.10
110634	9/27/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	112,283.34
110634	9/27/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,794.92
110634	9/27/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,135.68
110635	9/27/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,375.00
110636	9/27/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Payroll Clearing Fun	66,021.05
110637	9/27/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
110638	9/27/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
110639	9/27/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
110640	9/27/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	804.06
110641	9/27/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
110642	9/27/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
110643	9/27/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
110644	9/27/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	275.58
110645	9/27/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,561.00
001640	9/28/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	80.00
001641	9/28/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	248.00