

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

ID	Check Date	Payee	Category	Source	Total
103522	4/4/2012	AAPC	Contractual & Professional Services	Unrestricted - Education & General	\$2,500.00
103523	4/4/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$575.41
103524	4/4/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.04
103525	4/4/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,441.84
103526	4/4/2012	ATI	Contractual & Professional Services	Unrestricted - Education & General	\$7,500.00
103527	4/4/2012	Augusta Chronicle	Contractual & Professional Services	Unrestricted - Education & General	\$304.26
103528	4/4/2012	Barnes and Noble	Other Revenue	Unrestricted - Education & General	\$221.55
103529	4/4/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$403.66
103530	4/4/2012	Brewer Company Inc	Contractual & Professional Services	Unrestricted - Education & General	\$245.03
103531	4/4/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Laurens Advance Manufacturing	\$532.15
103532	4/4/2012	Stephanie Cannady	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103533	4/4/2012	Carolina Training Associates	Machines, Equipment & Other	Advance SC MT and MTT	\$27,650.00
103534	4/4/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$2,081.96
103535	4/4/2012	James M. Chambers	Contractual & Professional Services	Unrestricted - Education & General	\$3,177.78
103535	4/4/2012	James M. Chambers	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$122.22
103536	4/4/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound 2012 Sept-Aug	\$150.13
103536	4/4/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$76.71
103537	4/4/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$51.60
103538	4/4/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	\$58.17
103538	4/4/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$256.80
103538	4/4/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$65.00
103538	4/4/2012	Computer Consultants & Merchants Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$177.41
103538	4/4/2012	Computer Consultants & Merchants Inc	Supplies	WIA Adult	\$47.60
103539	4/4/2012	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	\$3,464.66
103540	4/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.09
103541	4/4/2012	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	\$27.00
103542	4/4/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$92.01
103543	4/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$181.80
103544	4/4/2012	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2011	\$6,961.11
103544	4/4/2012	EJ Sullivan Company	Contractual & Professional Services	Deferred Maintenance 2012	\$2,855.89
103545	4/4/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$283.40
103546	4/4/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.15
103546	4/4/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,878.80
103546	4/4/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$3,103.70
103546	4/4/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$140.12
103546	4/4/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$7,300.26
103546	4/4/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,159.30
103546	4/4/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$940.49
103546	4/4/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,700.00
103546	4/4/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,135.68
103546	4/4/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$41,692.64
103546	4/4/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,164.40

103546	4/4/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$115,126.98
103547	4/4/2012	Enterprise Rent-a-Car	In-State Car Rental	Upward Bound 2012 Sept-Aug	\$293.03
103548	4/4/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound LENS 2012 Sept-Aug	\$227.96
103548	4/4/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound 2012 Sept-Aug	\$227.96
103549	4/4/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$2,303.20
103550	4/4/2012	FN Manufacturing LLC	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
103551	4/4/2012	Forms and Supply Inc	Maintenance Supplies & Fuel	A Building - Records/Old FA	\$8,502.04
103552	4/4/2012	Cynthia Fowler	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103553	4/4/2012	Grainger	Maintenance Supplies & Fuel	Deferred Maintenance 2012	\$10,407.46
103554	4/4/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$465.94
103554	4/4/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$98.00
103554	4/4/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$26.10
103554	4/4/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$42.42
103555	4/4/2012	Hoffman Building Technologies	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$443.00
103556	4/4/2012	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$564.51
103557	4/4/2012	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$1,918.00
103558	4/4/2012	Laurens Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$33.60
103559	4/4/2012	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,646.83
103560	4/4/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$5,260.91
103560	4/4/2012	Mac Papers Inc	Supplies	Continuing Education Courses	\$208.79
103561	4/4/2012	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$25.50
103562	4/4/2012	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2012	\$1,819.14
103562	4/4/2012	McMillan Pazdan Smith	Renovations	CPIP Future Expansion	\$1,362.95
103563	4/4/2012	PTC Employee	In-State Lodging	Professional Development	\$193.98
103563	4/4/2012	PTC Employee	In-State Meals	Professional Development	\$24.00
103563	4/4/2012	PTC Employee	In-State Private Automobile	Professional Development	\$122.21
103564	4/4/2012	Noel Levitz	Out-State Registration	Project Genesis - PBI	\$850.00
103565	4/4/2012	Palmetto Mortuary Transport Inc	Contractual & Professional Services	Unrestricted - Education & General	\$140.00
103566	4/4/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$41.95
103566	4/4/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	\$19.64
103566	4/4/2012	Petty Cash - Business Office	In-State Registration	WIA Dislocated	\$5.00
103566	4/4/2012	Petty Cash - Business Office	Supplies	WIA Adult	\$7.21
103566	4/4/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$93.90
103566	4/4/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$45.39
103567	4/4/2012	Petty Cash - Upward bound	Student Travel	Upward Bound LENS 2012 Sept-Aug	\$590.00
103567	4/4/2012	Petty Cash - Upward bound	Student Travel	Upward Bound 2012 Sept-Aug	\$590.00
103568	4/4/2012	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$2,135.68
103569	4/4/2012	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$43.50
103570	4/4/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$2,690.00
103570	4/4/2012	Professional Printers	Supplies	Unrestricted - Education & General	\$202.23
103571	4/4/2012	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	\$180.00
103573	4/4/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$76.58
103574	4/4/2012	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$500.00
103575	4/4/2012	PTC Employee	In-State Meals	Upward Bound 2012 Sept-Aug	\$57.00
103575	4/4/2012	PTC Employee	Maintenance Supplies & Fuel	Upward Bound 2012 Sept-Aug	\$58.50
103576	4/4/2012	PTC Employee	Supplies	Tech Prep Schools 2011	\$69.53
103577	4/4/2012	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$1,470.00

103578	4/4/2012	SCACE	In-State Registration	Perkins - Career Guidance	\$125.00
103579	4/4/2012	Shealy Electrical Wholesalers Inc	Contractual & Professional Services	Deferred Maintenance 2012	\$2,680.00
103580	4/4/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$169.68
103581	4/4/2012	Sheraton Denver Downtown Hotel	Out-State Lodging	Perkins - Faculty Prof Devlpmt	\$177.86
103582	4/4/2012	Sheraton Denver Downtown Hotel	Out-State Lodging	Perkins - Faculty Prof Devlpmt	\$177.86
103583	4/4/2012	Sheraton Denver Downtown Hotel	Out-State Lodging	Project Genesis - PBI	\$355.72
103584	4/4/2012	Sheraton Denver Downtown Hotel	Out-State Lodging	Project Genesis - PBI	\$711.44
103585	4/4/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$80.40
103585	4/4/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$12,965.00
103586	4/4/2012	Southern Educational Systems Inc	Supplies	Unrestricted - Education & General	\$1,495.00
103587	4/4/2012	Southside Constructors Inc	Contractual & Professional Services	Newberry County Reimbursement	\$568,859.83
103588	4/4/2012	Spectrum Industries Inc	Minor Equipment (<5000)	Supporting Opport in STEM-Title III	\$2,891.05
103589	4/4/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$5,432.81
103590	4/4/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$3,759.90
103591	4/4/2012	PTC Employee	In-State Meals	Upward Bound LENS 2012 Sept-Aug	\$57.00
103592	4/4/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	\$54.57
103593	4/4/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$47.70
103594	4/4/2012	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
103595	4/4/2012	Stephanie Yonce	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
000527	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
000528	4/5/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$144.79
000529	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$92.92
000530	4/5/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$250.00
000531	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
000532	4/5/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$71.19
000533	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$168.15
000534	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$91.91
000535	4/5/2012	PTC Employee	Out-State Air Transportation	Perkins - Technology Training Fac	\$688.00
000536	4/5/2012	PTC Employee	In-State Meals	Upward Bound LENS 2012 Sept-Aug	\$57.00
000536	4/5/2012	PTC Employee	In-State Private Automobile	Upward Bound LENS 2012 Sept-Aug	\$126.25
000537	4/5/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	\$290.09
000537	4/5/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	\$20.00
000538	4/5/2012	PTC Employee	In-State Meals	Upward Bound LENS 2012 Sept-Aug	\$57.00
000539	4/5/2012	PTC Employee	In-State Meals	Upward Bound 2011 Jul-Aug	\$64.00
000539	4/5/2012	PTC Employee	In-State Private Automobile	Upward Bound 2011 Jul-Aug	\$112.11
000540	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$63.63
000541	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$29.29
000542	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$71.10
000543	4/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
000544	4/5/2012	Mary Wilson	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103603	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103604	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103605	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103606	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103607	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103608	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103609	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00

103657	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103658	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103659	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103660	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103661	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103662	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103663	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103664	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103665	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103666	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103667	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103668	4/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103669	4/11/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$40.14
103670	4/11/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$330.00
103671	4/11/2012	Accu-Tech	Supplies	Unrestricted - Education & General	\$846.31
103671	4/11/2012	Accu-Tech	Supplies	College Technology	\$609.30
103671	4/11/2012	Accu-Tech	Supplies	Project Genesis - PBI	\$101.55
103671	4/11/2012	Accu-Tech	Supplies	Technology Fee/Student	\$609.30
103671	4/11/2012	Accu-Tech	Supplies	Supporting Opport in STEM-Title III	\$101.55
103672	4/11/2012	ACT	Contractual & Professional Services	Continuing Education Courses	\$607.50
103672	4/11/2012	ACT	Contractual & Professional Services	Perkins - Work Keys	\$3,797.00
103673	4/11/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$147.13
103674	4/11/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$499.00
103674	4/11/2012	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	\$1,426.00
103675	4/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.94
103676	4/11/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$283.00
103677	4/11/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$1,487.76
103678	4/11/2012	Bonitz Flooring Group Inc	Renovations	A Building - Records/Old FA	\$19,084.00
103679	4/11/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	\$130.00
103680	4/11/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$55.00
103681	4/11/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$320.00
103682	4/11/2012	Carrot Stew Day Care Inc	Contractual & Professional Services	Perkins - Spec Population	\$130.00
103683	4/11/2012	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$51.15
103684	4/11/2012	Citizens Trust Company	Insurance	Upward Bound LENS 2012 Sept-Aug	\$310.00
103685	4/11/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$350.00
103686	4/11/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$1,266.19
103687	4/11/2012	Cogency Marketing & Comm Inc	Contractual & Professional Services	Unrestricted - Education & General	\$5,294.00
103688	4/11/2012	PTC Employee	In-State Meals	Project Genesis - PBI	\$64.00
103688	4/11/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	\$181.80
103690	4/11/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$10,274.09
103691	4/11/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,385.81
103692	4/11/2012	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$271.16
103693	4/11/2012	CSI	Machines, Equipment & Other	Unrestricted - Education & General	\$14,739.00
103694	4/11/2012	Data Network Solutions	Machines, Equipment & Other	Technology Fee/Student	\$37,256.84
103695	4/11/2012	Dean Hunter & Co	Renovations	Multi-Purpose Renovations	\$6,124.00
103695	4/11/2012	Dean Hunter & Co	Renovations	Deferred Maintenance 2011	\$320.00
103696	4/11/2012	Dell Computer Corporation	Machines, Equipment & Other	Technology Fee/Student	\$11,854.74

103696	4/11/2012	Dell Computer Corporation	Machines, Equipment & Other	Project Genesis - PBI	\$23,709.48
103696	4/11/2012	Dell Computer Corporation	Machines, Equipment & Other	Unrestricted - Education & General	\$23,709.48
103696	4/11/2012	Dell Computer Corporation	Minor Equipment (<5000)	Upward Bound 2012 Sept-Aug	\$533.91
103696	4/11/2012	Dell Computer Corporation	Minor Equipment (<5000)	Advance SC MT and MTT	\$19,882.50
103696	4/11/2012	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	\$16,665.00
103696	4/11/2012	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$34,814.27
103697	4/11/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$4,278.35
103698	4/11/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$341.17
103699	4/11/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$71.50
103700	4/11/2012	Hewlett Packard	Supplies	Unrestricted - Education & General	\$3,863.16
103701	4/11/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
103702	4/11/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,208.48
103703	4/11/2012	J's Carpet	Contractual & Professional Services	A Building - IT Area	\$504.00
103704	4/11/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Deferred Maint State Appropriation	\$20,605.60
103704	4/11/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	\$6,067.53
103705	4/11/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$237.05
103706	4/11/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$13,509.66
103707	4/11/2012	Magna Publications Inc	Contractual & Professional Services	Perkins - Technology Training Fac	\$800.00
103707	4/11/2012	Magna Publications Inc	Supplies	Perkins - Technology Training Fac	\$592.00
103708	4/11/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,938.12
103709	4/11/2012	PTC Employee	In-State Meals	Project Genesis - PBI	\$64.00
103709	4/11/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	\$181.80
103710	4/11/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	\$4,000.00
103711	4/11/2012	PTC Employee	Out-State Lodging	Perkins - Faculty Prof Devlpmt	\$110.88
103711	4/11/2012	PTC Employee	Out-State Meals	Perkins - Faculty Prof Devlpmt	\$46.00
103711	4/11/2012	PTC Employee	Out-State Private Automobile	Perkins - Faculty Prof Devlpmt	\$126.25
103712	4/11/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	\$43.95
103713	4/11/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$858.27
103714	4/11/2012	Postmaster	Supplies	Unrestricted - Education & General	\$2,000.00
103715	4/11/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
103716	4/11/2012	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$72,000.00
103717	4/11/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$265.20
103718	4/11/2012	RCI Of South Carolina. Inc.	Renovations	Laurens Advance Manufacturing	\$1,073.33
103719	4/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.28
103720	4/11/2012	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	\$99.00
103721	4/11/2012	PTC Employee	Out-State Lodging	Perkins - Faculty Prof Devlpmt	\$110.88
103721	4/11/2012	PTC Employee	Out-State Meals	Perkins - Faculty Prof Devlpmt	\$46.00
103721	4/11/2012	PTC Employee	Out-State Misc. Travel	Perkins - Faculty Prof Devlpmt	\$12.00
103721	4/11/2012	PTC Employee	Out-State Private Automobile	Perkins - Faculty Prof Devlpmt	\$138.37
103722	4/11/2012	SACS	Out-State Registration	Unrestricted - Education & General	\$1,500.00
103723	4/11/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$65.10
103724	4/11/2012	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	\$911.71
103725	4/11/2012	SC Department of Employment & Workforce	Contractual & Professional Services	Unrestricted - Education & General	\$144.40
103726	4/11/2012	SC Mathematical Assoc. of Two Year College	In-State Registration	Unrestricted - Education & General	\$50.00
103727	4/11/2012	SCE&G	Utilities	Unrestricted - Education & General	\$37.47
103728	4/11/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$70.70
103729	4/11/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$53.60

103730	4/11/2012	Softdocs	Software	Unrestricted - Education & General	\$5,826.00
103731	4/11/2012	Spectrum Industries Inc	Minor Equipment (<5000)	Project Genesis - PBI	\$2,891.04
103731	4/11/2012	Spectrum Industries Inc	Minor Equipment (<5000)	College Technology	\$26,035.70
103732	4/11/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$255.00
103732	4/11/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	\$74,171.90
103733	4/11/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$7,544.00
103734	4/11/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$85.13
103735	4/11/2012	UC4 Software Inc	Software	Unrestricted - Education & General	\$4,099.02
103736	4/11/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$39.80
103737	4/11/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$692.28
103738	4/11/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$440.23
103739	4/11/2012	York Technical College	In-State Registration	Continuing Education Courses	\$395.00
000545	4/12/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$373.75
000545	4/12/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$62.00
000546	4/12/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$92.92
000547	4/12/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$373.75
000547	4/12/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$62.00
000547	4/12/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$5.00
000547	4/12/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$133.32
000548	4/12/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$151.42
000548	4/12/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$57.00
000548	4/12/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$212.10
000549	4/12/2012	PTC Employee	Out-State Air Transportation	Perkins - Technology Training Fac	\$566.20
000550	4/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$96.91
000551	4/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$197.46
000552	4/12/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
000553	4/12/2012	PTC Employee	In-State Lodging	Professional Development	\$281.48
000553	4/12/2012	PTC Employee	In-State Meals	Professional Development	\$55.00
000553	4/12/2012	PTC Employee	In-State Private Automobile	Professional Development	\$210.75
000553	4/12/2012	PTC Employee	In-State Registration	Professional Development	\$185.00
000554	4/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$67.63
000554	4/12/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000555	4/12/2012	Deborah McCallum	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
000556	4/12/2012	PTC Employee	In-State Meals	Project Genesis - PBI	\$64.00
000556	4/12/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	\$130.59
000557	4/12/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$16.00
000557	4/12/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$139.38
000558	4/12/2012	Rosalie Stevenson	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
000559	4/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$36.36
000560	4/12/2012	PTC Employee	Out-State Air Transportation	Perkins - Technology Training Fac	\$550.20
000561	4/12/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$405.21
000561	4/12/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000562	4/12/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$405.21
000562	4/12/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000564	4/12/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$550.00
103750	4/18/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$90.00
103751	4/18/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$26.54

103752	4/18/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,197.00
103753	4/18/2012	Arthur L. Davis Publishing Ag.	Contractual & Professional Services	Unrestricted - Education & General	\$262.80
103754	4/18/2012	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	\$1,570.00
103755	4/18/2012	Budget Library Supplies	Supplies	Unrestricted - Education & General	\$330.00
103756	4/18/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$78.00
103757	4/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$85.85
103758	4/18/2012	City of Newberry	Utilities	Unrestricted - Education & General	\$3,869.14
103759	4/18/2012	Compusult Inc	Contractual & Professional Services	Unrestricted - Education & General	\$160.00
103760	4/18/2012	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$439.11
103760	4/18/2012	CompuTec Services Inc.	Supplies	College Technology	\$1,105.62
103760	4/18/2012	CompuTec Services Inc.	Supplies	Technology Fee/Student	\$802.39
103761	4/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$2,357.41
103761	4/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$111.31
103761	4/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$275.22
103761	4/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	\$55.50
103761	4/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$411.29
103761	4/18/2012	Computer Consultants & Merchants Inc	Supplies	WIA Adult	\$45.41
103762	4/18/2012	Council for Opportunity in Education	Out-State Registration	Student Support Services 2012	\$1,620.00
103763	4/18/2012	Dell Computer Corporation	Supplies	Supporting Opport in STEM-Title III	\$932.77
103765	4/18/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$29,598.11
103766	4/18/2012	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	\$206.08
103767	4/18/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$1,093.50
103768	4/18/2012	GIANT Impact	Contractual & Professional Services	Continuing Education Courses	\$2,295.00
103769	4/18/2012	Grant Program Participant	Student Travel	WIA Dislocated	\$60.00
103770	4/18/2012	Grand River Printing - Academic Marketing Services	Supplies	Unrestricted - Education & General	\$6,874.98
103771	4/18/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$13.00
103772	4/18/2012	Greenwood Fabricating & Plating	On the Job Training	WIA Adult	\$132.00
103773	4/18/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$144.50
103774	4/18/2012	Hampton Inn & Suites	In-State Lodging	Unrestricted - Education & General	\$148.85
103775	4/18/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$780.50
103776	4/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
103777	4/18/2012	King Systems Corp	Minor Equipment (<5000)	Technology Fee/Student	\$1,131.00
103778	4/18/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$19.00
103779	4/18/2012	Louisville Marriott Downtown	Out-State Lodging	Unrestricted - Education & General	\$1,000.59
103780	4/18/2012	PTC Employee	Supplies	Continuing Education Courses	\$62.06
103781	4/18/2012	Microscope Service and Repair Inc	Supplies	Technology Fee/Student	\$3,870.00
103782	4/18/2012	Midlands Technical College	In-State Registration	Unrestricted - Education & General	\$169.00
103783	4/18/2012	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	\$1,080.00
103784	4/18/2012	Noel Levitz	Out-State Registration	Supporting Opport in STEM-Title III	\$2,460.00
103785	4/18/2012	Nurse Book LLC	Minor Equipment (<5000)	Technology Fee/Student	\$2,054.00
103786	4/18/2012	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
103787	4/18/2012	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	\$20.00
103787	4/18/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$46.29
103787	4/18/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$87.90
103788	4/18/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
103789	4/18/2012	Professional Association of Chief Instructional Officers	Dues and Membership	Unrestricted - Education & General	\$250.00
103790	4/18/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$529.00

103791	4/18/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$57.43
103792	4/18/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$738.00
103793	4/18/2012	Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Continuing Education Courses	\$50.00
103794	4/18/2012	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	\$96.17
103795	4/18/2012	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	\$395.00
103796	4/18/2012	SCE&G	Utilities	Unrestricted - Education & General	\$2,545.21
103797	4/18/2012	Sheraton Chicago Hotel & Towers	Out-State Lodging	Supporting Opport in STEM-Title III	\$416.72
103798	4/18/2012	SHRM Housing	Out-State Lodging	Unrestricted - Education & General	\$346.26
103799	4/18/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Dislocated	\$31.54
103800	4/18/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$40.40
103800	4/18/2012	PTC Employee	In-State Registration	Tech Prep Schools 2011	\$10.00
103801	4/18/2012	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	\$185.40
103802	4/18/2012	State Board for Tech & Comp Educ.	Supplies	Unrestricted - Education & General	\$271.00
103803	4/18/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
103804	4/18/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$671.00
103805	4/18/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$4,518.33
103806	4/18/2012	WESCO-CCA	Supplies	Unrestricted - Education & General	\$937.50
103807	4/18/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$40.40
103807	4/18/2012	PTC Employee	In-State Registration	Tech Prep Schools 2011	\$10.00
103808	4/18/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	\$39.00
103809	4/18/2012	XTRA Mile Driver Training Inc.	Tuition	WIA DW Rapid Response 2	\$1,998.50
000565	4/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$61.11
000566	4/19/2012	Tara Harris	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
000567	4/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$74.67
000567	4/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$74.67
000567	4/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$58.07
000568	4/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
000569	4/19/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	\$427.23
000569	4/19/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	\$20.00
000570	4/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.98
000570	4/19/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
103819	4/24/2012	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
103819	4/24/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,497.33
103820	4/24/2012	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	\$2,496.72
103820	4/24/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$3,299.00
103820	4/24/2012	Apple.com	Minor Equipment (<5000)	Perkins - Mobile Tablet Comp Lab	\$16,843.23
103820	4/24/2012	Apple.com	Minor Equipment (<5000)	Lottery Equipment 2012 (admin)	\$29.00
103821	4/24/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$313.03
103822	4/24/2012	Baker & Taylor Inc	Supplies	Unrestricted - Education & General	\$1,676.88
103823	4/24/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$194.32
103824	4/24/2012	Brodart Co	Supplies	Unrestricted - Education & General	\$133.96
103825	4/24/2012	Grant Program Participant	Student Travel	WIA Dislocated	\$120.00
103826	4/24/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	\$188,866.00
103827	4/24/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$3,250.90
103828	4/24/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	\$84.28
103828	4/24/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	\$84.28
103828	4/24/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$84.28

103829	4/24/2012	Lori Cooper	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103830	4/24/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$77.65
103831	4/24/2012	Domino's Pizza	Food Supplies	Unrestricted - Education & General	\$102.27
103832	4/24/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$82.11
103833	4/24/2012	EIS and More	Supplies	Unrestricted - Education & General	\$695.61
103834	4/24/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$234.42
103835	4/24/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$95.00
103836	4/24/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$575.13
103837	4/24/2012	Grant Program Participant	Student Travel	WIA Dislocated	\$60.00
103838	4/24/2012	Greenwood Adult Education	Tuition	WIA Adult	\$151.00
103839	4/24/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$105.07
103840	4/24/2012	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	\$4,600.00
103841	4/24/2012	Institute of Management Accountants Inc	Dues and Membership	Unrestricted - Education & General	\$135.00
103842	4/24/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$215.88
103844	4/24/2012	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2012	\$528.15
103844	4/24/2012	McMillan Pazdan Smith	Renovations	CPIP Future Expansion	\$665.00
103845	4/24/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$164.85
103846	4/24/2012	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2012 Sept-Aug	\$424.66
103848	4/24/2012	NACUBO	Dues and Membership	Unrestricted - Education & General	\$2,923.00
103849	4/24/2012	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	\$990.00
103850	4/24/2012	Newberry County Career Center	Contractual & Professional Services	Tech Prep Schools 2011	\$436.76
103851	4/24/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$235.00
103852	4/24/2012	Noel Levitz	Out-State Registration	Professional Development	\$590.00
103853	4/24/2012	Performance Systems	Contractual & Professional Services	Continuing Education Courses	\$122.33
103854	4/24/2012	Teresa Porter	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103856	4/24/2012	Rittenhouse Book Distributors	Supplies	Perkins - Library	\$6,255.09
103857	4/24/2012	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$402.32
103858	4/24/2012	SC Department of Corrections	Supplies	College Furniture	\$4,315.00
103859	4/24/2012	Sheraton Chicago Hotel & Towers	Out-State Lodging	Professional Development	\$208.36
103860	4/24/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$40.40
103861	4/24/2012	Spartanburg Community College	Supplies	Unrestricted - Education & General	\$906.67
103862	4/24/2012	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	\$124.50
103862	4/24/2012	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$124.50
103863	4/24/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$13.00
103864	4/24/2012	TPM of Columbia	Supplies	Unrestricted - Education & General	\$3,215.00
103865	4/24/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	\$1,103.17
103866	4/24/2012	USC	In-State Registration	Tech Prep Schools 2011	\$1,170.00
103867	4/24/2012	USC	In-State Registration	Supporting Opport in STEM-Title III	\$100.00
000571	4/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$166.65
000572	4/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
000573	4/26/2012	PTC Employee	In-State Lodging	Continuing Education Courses	\$85.47
000573	4/26/2012	PTC Employee	In-State Meals	Continuing Education Courses	\$18.00
000573	4/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$192.91
000574	4/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$130.49
000575	4/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$72.22
000576	4/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$119.03
000577	4/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$487.33

000578	4/26/2012	PTC Employee	Out-State Meals	Project Genesis - PBI	\$82.00
000578	4/26/2012	PTC Employee	Out-State Other Transportation	Project Genesis - PBI	\$40.00
000579	4/26/2012	PTC Employee	In-State Private Automobile	Upward Bound LENS 2012 Sept-Aug	\$66.66
000580	4/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$81.81
000581	4/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.54
000583	4/26/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$2,300.00
103868	4/26/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	\$4,025.00
000584	4/30/2012	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$88.38
103876	4/30/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$90.00
103877	4/30/2012	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	\$3,090.00
103877	4/30/2012	Apple.com	Minor Equipment (<5000)	Lottery Equipment 2012 (admin)	\$1,497.00
103878	4/30/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.04
103879	4/30/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$778.72
103880	4/30/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,466.03
103881	4/30/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$287.28
103882	4/30/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
103883	4/30/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$321.94
103884	4/30/2012	Brodart Co	Supplies	Unrestricted - Education & General	\$145.40
103885	4/30/2012	CCE	Dues and Membership	Tech Prep Schools 2011	\$25.00
103886	4/30/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$3,674.38
103887	4/30/2012	City of Newberry	Utilities	Unrestricted - Education & General	\$445.51
103888	4/30/2012	Clemson University - Dept of Pesticide Regulations	Contractual & Professional Services	Unrestricted - Education & General	\$532.00
103889	4/30/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$35.38
103890	4/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,419.11
103891	4/30/2012	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2011	\$800.00
103892	4/30/2012	Dean Hunter & Co	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$4,507.00
103893	4/30/2012	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$113.00
103894	4/30/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$1,828.81
103895	4/30/2012	EBSCO	Supplies	Unrestricted - Education & General	\$318.50
103896	4/30/2012	EIS and More	Supplies	Unrestricted - Education & General	\$2,082.00
103897	4/30/2012	Empire Equipment Co.	Minor Equipment (<5000)	LCAM Equipment	\$1,600.97
103898	4/30/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$11,575.00
103899	4/30/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$67,471.50
103900	4/30/2012	Forms and Supply Inc	Maintenance Supplies & Fuel	A Building - Records/Old FA	\$4,647.05
103900	4/30/2012	Forms and Supply Inc	Supplies	College Furniture	\$3,017.90
103901	4/30/2012	Francis Marion University	In-State Registration	Unrestricted - Education & General	\$75.00
103902	4/30/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$209.50
103903	4/30/2012	Getaway Travels LLC	Student Travel	Upward Bound 2012 Sept-Aug	\$750.00
103903	4/30/2012	Getaway Travels LLC	Student Travel	Upward Bound LENS 2012 Sept-Aug	\$750.00
103904	4/30/2012	Grainger	Machines, Equipment & Other	Lottery Equipment 2012 (admin)	\$17,344.87
103905	4/30/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
103906	4/30/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$46.55
103907	4/30/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$104.00
103908	4/30/2012	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$11,835.00
103909	4/30/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$265.99
103910	4/30/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	\$8,487.89
103910	4/30/2012	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$683.14

103910	4/30/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2011	\$13.03
103910	4/30/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee	\$13.94
103911	4/30/2012	Landauer	Contractual & Professional Services	Unrestricted - Education & General	\$1,823.78
103912	4/30/2012	Karen Larson	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
103913	4/30/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
103914	4/30/2012	LS3P Associates LTD	Contractual & Professional Services	Energy Conservation Project 2012	\$495.00
103915	4/30/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,884.17
103916	4/30/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$2.25
103917	4/30/2012	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	\$26.35
103918	4/30/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	\$26.04
103919	4/30/2012	Office Pro	Minor Equipment (<5000)	Other Auxiliary Enterprises	\$1,234.00
103920	4/30/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.00
103921	4/30/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,377.22
103922	4/30/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$917.42
103924	4/30/2012	R & R Services Inc	Contractual & Professional Services	Facility Fee 2012	\$3,000.00
103925	4/30/2012	Raine Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	\$598.00
103926	4/30/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$63.00
103927	4/30/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$17.85
103928	4/30/2012	Rittenhouse Book Distributors	Supplies	Perkins - Library	\$2,553.86
103929	4/30/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
103930	4/30/2012	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$560.00
103931	4/30/2012	SCE&G	Utilities	Unrestricted - Education & General	\$2,360.18
103932	4/30/2012	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	\$1,243.75
103933	4/30/2012	School Outfitters LLC	Supplies	Unrestricted - Education & General	\$4,725.00
103934	4/30/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$83.00
103935	4/30/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$360.00
103936	4/30/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
103937	4/30/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,750.70
103938	4/30/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$622.27
103939	4/30/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$266.27
103940	4/30/2012	Stiles Heating & Cooling	Contractual & Professional Services	Deferred Maintenance 2012	\$2,341.00
103941	4/30/2012	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$185.00
103942	4/30/2012	Threlko, Inc.	Contractual & Professional Services	Facility Fee 2011	\$8,500.00
103943	4/30/2012	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,002.93
103944	4/30/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$325.58
103945	4/30/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,613.00