

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2012**

<b>ID</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Source</b>	<b>Total</b>
098066	1/4/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,319.02
098067	1/4/2012	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	\$928.05
098068	1/4/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$506.02
098069	1/4/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$36.25
098070	1/4/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$306.75
098071	1/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.33
098072	1/4/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	\$800.00
098073	1/4/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.14
098073	1/4/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,828.46
098073	1/4/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,929.08
098073	1/4/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$128.96
098073	1/4/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$7,323.02
098073	1/4/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,125.70
098073	1/4/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$949.64
098073	1/4/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,520.00
098073	1/4/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,075.52
098073	1/4/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$39,590.32
098073	1/4/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$2,976.88
098073	1/4/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$109,457.08
098074	1/4/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$215.00
098075	1/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
098076	1/4/2012	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
098077	1/4/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
098078	1/4/2012	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$564.51
098079	1/4/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$524.10
098080	1/4/2012	PTC Employee	Supplies	Continuing Education Courses	\$169.97
098081	1/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.54
098082	1/4/2012	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$174.38
098083	1/4/2012	National Resource Center	Out-State Registration	Unrestricted - Education & General	\$1,090.00
098084	1/4/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,141.00
098085	1/4/2012	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$37.50
098086	1/4/2012	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$3,850.00
098087	1/4/2012	Courtney Smith	Contractual & Professional Services	Continuing Education Courses	\$100.00
098088	1/4/2012	Everett Smith	Contractual & Professional Services	Continuing Education Courses	\$100.00
098089	1/4/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$1,700.00
098090	1/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$50.50
098091	1/4/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$1,224.01
098092	1/4/2012	Upstate SC Alliance	Dues and Membership	Unrestricted - Education & General	\$10,000.00

098093	1/4/2012	Welders Supply House	Supplies	Unrestricted - Education & General	\$121.90
098094	1/4/2012	WorldPoint	Supplies	Continuing Education Courses	\$1,279.35
000340	1/6/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$87.87
000341	1/6/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$127.26
000342	1/6/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$93.99
000343	1/6/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$66.01
000343	1/6/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$84.86
000343	1/6/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$84.86
000343	1/6/2012	PTC Employee	Non-Deductible Meals	Workforce Readiness-Adult	\$2.52
000343	1/6/2012	PTC Employee	Non-Deductible Meals	Workforce Readiness-DW	\$2.52
000343	1/6/2012	PTC Employee	Non-Deductible Meals	Workforce Readiness-Youth	\$1.96
000344	1/6/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.84
000345	1/6/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$94.35
000345	1/6/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$18.00
098112	1/6/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$49,399.64
098113	1/6/2012	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$200.00
098114	1/6/2012	Hilton-Orlando Lake Buena Vista	Out-State Lodging	Unrestricted - Education & General	\$671.63
098115	1/6/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$47.31
098115	1/6/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$20.00
098115	1/6/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$48.15
098115	1/6/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$48.76
098116	1/11/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$35.53
098117	1/11/2012	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$219.37
098118	1/11/2012	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	\$135.00
098119	1/11/2012	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	\$600.00
098120	1/11/2012	Art/Design Associates	Machines, Equipment & Other	Signage 2011	\$4,242.80
098121	1/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.04
098122	1/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$802.16
098123	1/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,712.13
098124	1/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
098125	1/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$333.52
098126	1/11/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$278.00
098127	1/11/2012	Augusta Chronicle	Contractual & Professional Services	Unrestricted - Education & General	\$549.46
098128	1/11/2012	B & L Sports Inc	Supplies	Unrestricted - Education & General	\$1,040.00
098129	1/11/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$225.00
098130	1/11/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$109.00
098131	1/11/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$417.35
098132	1/11/2012	Citizens Trust Company	Insurance	Upward Bound 2012 Sept-Aug	\$620.00
098133	1/11/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$337.88
098134	1/11/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$1,947.02
098136	1/11/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$12,368.69
098137	1/11/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,010.70
098138	1/11/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$65.92

098138	1/11/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$2,023.46
098139	1/11/2012	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,890.00
098140	1/11/2012	CSI	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$7,828.64
098140	1/11/2012	CSI	Minor Equipment (<5000)	Lottery Equipment 2012 (admin)	\$20,535.18
098141	1/11/2012	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	\$17,741.25
098142	1/11/2012	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	\$10,187.50
098143	1/11/2012	Data Network Solutions	Machines, Equipment & Other	Unrestricted - Education & General	\$27,578.81
098144	1/11/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$4,049.75
098145	1/11/2012	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
098146	1/11/2012	DHEC	Dues and Membership	Unrestricted - Education & General	\$300.00
098147	1/11/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$4,139.00
098148	1/11/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$351.73
098149	1/11/2012	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$2,295.00
098150	1/11/2012	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	\$103.36
098151	1/11/2012	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
098152	1/11/2012	First Advantage Assessment Solutions	Supplies	Perkins - Tech Readiness	\$12,000.00
098153	1/11/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$328.45
098154	1/11/2012	Forms and Supply Inc	Contractual & Professional Services	Unrestricted - Education & General	\$975.00
098155	1/11/2012	Furman University	In-State Registration	Unrestricted - Education & General	\$250.00
098156	1/11/2012	Genesis Press Inc	Contractual & Professional Services	Unrestricted - Education & General	\$301.00
098157	1/11/2012	Grand Hyatt San Antonio	Out-State Lodging	Unrestricted - Education & General	\$220.66
098158	1/11/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Tech Prep Schools 2011	\$15.00
098159	1/11/2012	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	\$400.00
098160	1/11/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
098161	1/11/2012	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$800.00
098162	1/11/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$87.50
098163	1/11/2012	Hyatt Regency Jacksonville Riverfront	Out-State Lodging	Upward Bound 2012 Sept-Aug	\$194.02
098164	1/11/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,536.30
098165	1/11/2012	J's Carpet	Renovations	A Building - IT Area	\$652.80
098166	1/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
098167	1/11/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee	\$709.06
098167	1/11/2012	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$5,082.00
098167	1/11/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2011	\$662.94
098168	1/11/2012	Landauer	Contractual & Professional Services	Unrestricted - Education & General	\$1,940.67
098169	1/11/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$625.00
098170	1/11/2012	Laurens Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$67.20
098171	1/11/2012	Laurens County Water & Sewer	Contractual & Professional Services	Unrestricted - Education & General	\$200.00
098172	1/11/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,964.22
098173	1/11/2012	Major Business Machines	Supplies	Unrestricted - Education & General	\$210.71
098174	1/11/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$795.12
098175	1/11/2012	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$147.00
098176	1/11/2012	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2012	\$1,345.88
098176	1/11/2012	McMillan Pazdan Smith	Renovations	CPIP Future Expansion	\$404.89

098177	1/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$47.47
098178	1/11/2012	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2012 Sept-Aug	\$415.27
098179	1/11/2012	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$17.35
098180	1/11/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	\$51.85
098181	1/11/2012	Munnerlyn & Company	Supplies	Unrestricted - Education & General	\$40.66
098182	1/11/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$354.78
098183	1/11/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	\$2,000.00
098184	1/11/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$3,377.13
098185	1/11/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$92.36
098186	1/11/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.00
098187	1/11/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,377.22
098188	1/11/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
098189	1/11/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$470.00
098190	1/11/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$1,476.00
098190	1/11/2012	Republic Services	Renovations	Laurens Advance Manufacturing	\$3,431.40
098191	1/11/2012	Result Data	Contractual & Professional Services	Unrestricted - Education & General	\$8,575.00
098192	1/11/2012	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	\$1,400.00
098193	1/11/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,168.57
098194	1/11/2012	S Cockerham	Out-State Registration	Unrestricted - Education & General	\$570.00
098195	1/11/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$50.05
098196	1/11/2012	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
098197	1/11/2012	SCE&G	Utilities	Unrestricted - Education & General	\$2,394.62
098198	1/11/2012	SCFDA	Dues and Membership	Unrestricted - Education & General	\$245.00
098199	1/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
098200	1/11/2012	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$2,402.50
098201	1/11/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$12,775.06
098201	1/11/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$469.00
098202	1/11/2012	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	\$185.40
098203	1/11/2012	Springshare LLC	Supplies	Technology Fee/Student	\$1,992.00
098204	1/11/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$266.27
098205	1/11/2012	Sungard SCT Inc	Contractual & Professional Services	Unrestricted - Education & General	\$756.00
098206	1/11/2012	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	\$10,984.00
098207	1/11/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$4,301.00
098208	1/11/2012	The Worthwhile Company Inc	Contractual & Professional Services	Unrestricted - Education & General	\$3,500.00
098209	1/11/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$456.00
098210	1/11/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$591.64
098211	1/11/2012	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
000346	1/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.82
000347	1/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
000348	1/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$48.99
000349	1/12/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$195.44
098212	1/12/2012	B & L Sports Inc	Supplies	Unrestricted - Education & General	\$1,040.00
098223	1/18/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$26.54

098223	1/18/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$884.29
098224	1/18/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$255.72
098224	1/18/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
098225	1/18/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$5,080.00
098226	1/18/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
098226	1/18/2012	Blue Ridge Security Systems, Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$8,544.10
098227	1/18/2012	Cardiac Science	Supplies	Unrestricted - Education & General	\$2,790.47
098228	1/18/2012	CompUSA	Supplies	Unrestricted - Education & General	\$1,646.69
098229	1/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$223.25
098229	1/18/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$281.78
098230	1/18/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$23,007.33
098231	1/18/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$255.72
098231	1/18/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
098232	1/18/2012	FedEx	Contractual & Professional Services	Unrestricted - Education & General	\$32.49
098233	1/18/2012	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
098234	1/18/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$36.50
098235	1/18/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
098236	1/18/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$255.72
098236	1/18/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
098237	1/18/2012	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	\$1,800.00
098238	1/18/2012	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$15.00
098239	1/18/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$400.00
098240	1/18/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$183.64
098241	1/18/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$25,311.85
098242	1/18/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,485.00
098243	1/18/2012	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
098244	1/18/2012	Newberry County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$50.00
098245	1/18/2012	Premier Landscaping and Design	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$3,800.00
098246	1/18/2012	Ricoh Americas Corporation	Supplies	Unrestricted - Education & General	\$173.02
098247	1/18/2012	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$136.36
098247	1/18/2012	SC Department of Corrections	Supplies	College Furniture	\$2,215.50
098248	1/18/2012	SC Department of Corrections	Supplies	College Furniture	\$10,354.40
098249	1/18/2012	SCAAE	In-State Registration	Unrestricted - Education & General	\$225.00
098250	1/18/2012	SCE&G	Utilities	Unrestricted - Education & General	\$2,930.37
098251	1/18/2012	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$1,150.00
098252	1/18/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,120.00
098253	1/18/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$215.00
098254	1/18/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
098255	1/18/2012	West Carolina Rural Tel Coop	Long Term Liabilities	Unrestricted - Education & General	\$500,000.00
000350	1/19/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$141.40
000351	1/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$99.99
000352	1/19/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$81.07
000353	1/19/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$480.76

000354	1/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$77.86
000354	1/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$60.57
000354	1/19/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$77.86
000355	1/19/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$85.54
000356	1/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
000357	1/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$36.36
000358	1/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$61.61
000359	1/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$203.02
098264	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098265	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098266	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098267	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098268	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098269	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098270	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098271	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098272	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098273	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098274	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098275	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098276	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098277	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098278	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098279	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098280	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098281	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098282	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098283	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098284	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098285	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098286	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098287	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098288	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098289	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098290	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098291	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098292	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098293	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098294	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098295	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098296	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098297	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098298	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00

098299	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098300	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098301	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098302	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098303	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098304	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098305	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098306	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098307	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098308	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098309	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098310	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098311	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098312	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098313	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098314	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098315	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098316	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098317	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098318	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098319	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098320	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098321	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098322	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
098323	1/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098324	1/25/2012	Accu-Tech	Supplies	Unrestricted - Education & General	\$307.50
098325	1/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$117.16
098326	1/25/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$318.51
098327	1/25/2012	Art/Design Associates	Machines, Equipment & Other	Signage 2011	\$805.14
098328	1/25/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.20
098329	1/25/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$745.09
098330	1/25/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
098331	1/25/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$357.60
098332	1/25/2012	Brodart Co	Supplies	Unrestricted - Education & General	\$56.96
098333	1/25/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$43.75
098334	1/25/2012	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
098335	1/25/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$80.00
098336	1/25/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$1,469.00
098337	1/25/2012	CDW-G	Contractual & Professional Services	Perkins - Comm Art Photography	\$5,399.39
098337	1/25/2012	CDW-G	Supplies	Unrestricted - Education & General	\$516.61
098338	1/25/2012	James M. Chambers	Contractual & Professional Services	Unrestricted - Education & General	\$1,333.33
098338	1/25/2012	James M. Chambers	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$66.67
098339	1/25/2012	Charleston County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	\$20.00

098340	1/25/2012	Cinnabar Press	Supplies	Unrestricted - Education & General	\$105.00
098341	1/25/2012	City of Newberry	Utilities	Unrestricted - Education & General	\$3,767.74
098342	1/25/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$431.43
098343	1/25/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	\$26.26
098344	1/25/2012	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$280.00
098344	1/25/2012	CompuTec Services Inc.	Renovations	A Building - IT Area	\$1,856.03
098345	1/25/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$713.38
098345	1/25/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$350.31
098345	1/25/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$427.44
098346	1/25/2012	Council for Opportunity in Education	Dues and Membership	Student Support Services 2012	\$1,132.34
098346	1/25/2012	Council for Opportunity in Education	Dues and Membership	Upward Bound 2012 Sept-Aug	\$2,264.66
098347	1/25/2012	CSI	Supplies	Unrestricted - Education & General	\$132.68
098348	1/25/2012	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	\$5,500.00
098349	1/25/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$67.79
098350	1/25/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,779.00
098351	1/25/2012	Desire2Learn	Out-State Registration	Perkins - Technology Training Fac	\$1,645.00
098352	1/25/2012	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
098353	1/25/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$1,355.14
098354	1/25/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$166.77
098355	1/25/2012	FedEx	Contractual & Professional Services	Unrestricted - Education & General	\$56.43
098356	1/25/2012	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	\$330.00
098357	1/25/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$2,396.15
098358	1/25/2012	Grant Program Participant	Student Supplies/Uniforms	WIA DW Rapid Response 2	\$73.38
098358	1/25/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$80.00
098359	1/25/2012	Grande Dunes Rental Management Co LLC	In-State Lodging	Unrestricted - Education & General	\$537.88
098360	1/25/2012	Greenwood Area Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$1,872.00
098361	1/25/2012	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
098362	1/25/2012	Greenwood Sandwich Company	Food Supplies	Tech Prep Schools 2011	\$42.00
098363	1/25/2012	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$2,000.00
098364	1/25/2012	Jeanne Hughston	Contractual & Professional Services	Continuing Education Courses	\$271.88
098365	1/25/2012	Independent Mail	Contractual & Professional Services	Unrestricted - Education & General	\$545.00
098366	1/25/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$953.12
098367	1/25/2012	Lakelands Orthopaedic	On the Job Training	WIA NEG OJT	\$2,640.00
098368	1/25/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$4,000.00
098369	1/25/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$193.67
098370	1/25/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$255.72
098370	1/25/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
098371	1/25/2012	McCormick Rotary Club	Dues and Membership	Unrestricted - Education & General	\$300.00
098372	1/25/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$490.65
098373	1/25/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$20.00
098374	1/25/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$32.40
098375	1/25/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
098376	1/25/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00



098377	1/25/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$465.63
098378	1/25/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	\$43.95
098379	1/25/2012	Office Pro	Supplies	Other Auxiliary Enterprises	\$458.00
098380	1/25/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,518.86
098381	1/25/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,512.13
098382	1/25/2012	PAHRA	Dues and Membership	Unrestricted - Education & General	\$175.00
098383	1/25/2012	Pearce and Pearce Inc	Insurance	Unrestricted - Education & General	\$1,550.00
098384	1/25/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$22.01
098384	1/25/2012	Petty Cash - Business Office	In-State Meals	WIA Adult	\$10.00
098384	1/25/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$50.00
098384	1/25/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$87.21
098384	1/25/2012	Petty Cash - Business Office	Supplies	Supporting Opport in STEM-Title III	\$4.48
098384	1/25/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$107.29
098385	1/25/2012	Petty Cash - Funeral Services	Contractual & Professional Services	Unrestricted - Education & General	\$36.00
098385	1/25/2012	Petty Cash - Funeral Services	Supplies	Unrestricted - Education & General	\$129.70
098386	1/25/2012	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	\$34.53
098387	1/25/2012	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
098388	1/25/2012	Postmaster	Supplies	Unrestricted - Education & General	\$1,490.00
098389	1/25/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098390	1/25/2012	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$28.28
098391	1/25/2012	Revstone Contech Forgings LLC	On the Job Training	WIA DW Rapid Response 2	\$2,352.00
098392	1/25/2012	Grant Program Participant	Tuition	WIA DW Rapid Response 2	\$112.29
098393	1/25/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$519.99
098394	1/25/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$395.82
098395	1/25/2012	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	\$99.00
098396	1/25/2012	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$28.00
098397	1/25/2012	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$697.01
098398	1/25/2012	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	\$645.00
098399	1/25/2012	SCASFAA	Dues and Membership	Unrestricted - Education & General	\$240.00
098400	1/25/2012	SCE&G	Utilities	Unrestricted - Education & General	\$250.38
098401	1/25/2012	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	\$1,243.75
098402	1/25/2012	Servpro	Renovations	A Building - IT Area	\$420.00
098403	1/25/2012	SETA Conference	In-State Registration	WIA DW Rapid Response 2	\$525.00
098403	1/25/2012	SETA Conference	In-State Registration	Workforce Readiness-Adult	\$199.50
098403	1/25/2012	SETA Conference	In-State Registration	Workforce Readiness-DW	\$199.50
098403	1/25/2012	SETA Conference	In-State Registration	Workforce Readiness-Youth	\$126.00
098404	1/25/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$464.40
098405	1/25/2012	SHRM	Dues and Membership	Unrestricted - Education & General	\$180.00
098406	1/25/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$140.70
098407	1/25/2012	Softdocs	Supplies	Unrestricted - Education & General	\$548.43
098408	1/25/2012	Grant Program Participant	Student Meals	Upward Bound 2011 Jul-Aug	\$150.00
098408	1/25/2012	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	\$150.00
098409	1/25/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$4,178.96

098410	1/25/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$266.27
098411	1/25/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	\$2,550.00
098412	1/25/2012	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	\$2,014.00
098413	1/25/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
098414	1/25/2012	Talk of the Town	Contractual & Professional Services	Continuing Education Courses	\$1,035.00
098415	1/25/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
098416	1/25/2012	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$1,166.40
098417	1/25/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$1,476.44
098418	1/25/2012	UPS Supply Chain Solutions Inc	Supplies	Unrestricted - Education & General	\$15.14
098420	1/25/2012	USA Mobility Wireless Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$301.73
098421	1/25/2012	Ward's Electric Inc	Renovations	A Building - IT Area	\$1,658.00
098422	1/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.34
098423	1/25/2012	Watson Landscaping	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$815.00
098424	1/25/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$410.02
000360	1/26/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$75.48
000361	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
000362	1/26/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$1.50
000362	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$83.33
000363	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.84
000364	1/26/2012	PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$86.86
000364	1/26/2012	PTC Employee	Out-State Meals	Upward Bound 2012 Sept-Aug	\$26.00
000365	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$799.98
000366	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.12
000367	1/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
098425	1/26/2012	Grande Dunes Rental Management Co LLC	In-State Lodging	Unrestricted - Education & General	\$134.47
000368	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$24.75
000369	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.60
000370	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.60
000370	1/31/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000371	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$83.33
000372	1/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$57.54
000372	1/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$57.54
000372	1/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$44.75
000373	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$50.50
000374	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$32.32
000375	1/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$510.05
000375	1/31/2012	PTC Employee	Supplies	Continuing Education Courses	\$200.00
000376	1/31/2012	PTC Employee	In-State Meals	Upward Bound LENS 2012 Sept-Aug	\$26.00
000377	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.12
000378	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$73.23
000379	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
000379	1/31/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$91.91
000380	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$90.90

000380	1/31/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	\$30.00
000381	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$88.98
098442	1/31/2012	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	\$140.00
098443	1/31/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$570.00
098444	1/31/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$26.40
098444	1/31/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$334.73
098444	1/31/2012	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
098445	1/31/2012	American Society of Health-System Pharmacists	Contractual & Professional Services	Unrestricted - Education & General	\$2,025.00
098446	1/31/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,469.92
098447	1/31/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$279.39
098448	1/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$57.82
098449	1/31/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
098450	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098451	1/31/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$85.08
098452	1/31/2012	CC Dickson Company	Supplies	Unrestricted - Education & General	\$2,332.23
098453	1/31/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$62.25
098454	1/31/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$419.21
098455	1/31/2012	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$35.00
098456	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$60.00
098457	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
098458	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
098459	1/31/2012	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$228.72
098460	1/31/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.14
098460	1/31/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,770.50
098460	1/31/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$3,059.38
098460	1/31/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$124.00
098460	1/31/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$7,262.08
098460	1/31/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,131.02
098460	1/31/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$925.76
098460	1/31/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,580.00
098460	1/31/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,083.28
098460	1/31/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,925.40
098460	1/31/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$2,953.44
098460	1/31/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$108,245.62
098461	1/31/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,075.00
098462	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
098463	1/31/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$250.00
098464	1/31/2012	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
098465	1/31/2012	Fedex	Contractual & Professional Services	Unrestricted - Education & General	\$25.71
098466	1/31/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$43,795.33
098467	1/31/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$2,843.90
098468	1/31/2012	G & B Transportation Inc	Contractual & Professional Services	Unrestricted - Education & General	\$625.00
098469	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00

098470	1/31/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$178.85
098471	1/31/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$209.50
098472	1/31/2012	Grande Dunes Rental Management Co LLC	In-State Lodging	Unrestricted - Education & General	\$403.41
098473	1/31/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
098474	1/31/2012	Henry Schein	Supplies	Unrestricted - Education & General	\$2,264.05
098475	1/31/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$600.00
098476	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$129.72
098477	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$13.64
098478	1/31/2012	Jeffreys	Machines, Equipment & Other	Technology Fee/Student	\$1,009.00
098479	1/31/2012	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$16.00
098480	1/31/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$400.00
098481	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$121.20
098482	1/31/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
098483	1/31/2012	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	\$127.86
098484	1/31/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,837.58
098485	1/31/2012	Grant Program Participant	Medical and Health Services	WIA DW Rapid Response 2	\$13.00
098486	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$16.67
098487	1/31/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
098488	1/31/2012	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$119.77
098489	1/31/2012	NCATC	Dues and Membership	Continuing Education Courses	\$1,200.00
098490	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$132.31
098491	1/31/2012	NSNA	Dues and Membership	Unrestricted - Education & General	\$1,650.00
098492	1/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$167.66
098493	1/31/2012	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	\$875.00
098494	1/31/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$917.42
098495	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$193.92
098496	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.28
098497	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$79.79
098498	1/31/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
098499	1/31/2012	School Tools	Supplies	Unrestricted - Education & General	\$68.28
098500	1/31/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$83.00
098501	1/31/2012	SCSRT	Dues and Membership	Unrestricted - Education & General	\$35.00
098502	1/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
098503	1/31/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$87.10
098504	1/31/2012	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	\$550.00
098505	1/31/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
098506	1/31/2012	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	\$575.00
098506	1/31/2012	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	\$630.00
098507	1/31/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$33.17
098508	1/31/2012	State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	\$950.00
098508	1/31/2012	State Board for Tech & Comp Educ.	Supplies	Perkins - Spec Population	\$5,000.00
098509	1/31/2012	Suburban Propane	Supplies	Continuing Education Courses	\$66.36
098510	1/31/2012	Summer Media LLC	Contractual & Professional Services	Unrestricted - Education & General	\$400.00

098511	1/31/2012	The Learning Vine	Contractual & Professional Services	Perkins - Spec Population	\$285.00
098512	1/31/2012	PTC Employee	In-State Meals	Upward Bound LENS 2012 Sept-Aug	\$26.00
098513	1/31/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$375.58
098514	1/31/2012	USC	In-State Registration	Tech Prep Schools 2011	\$2,560.00
098515	1/31/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$101.53
098516	1/31/2012	WorldPoint	Supplies	Continuing Education Courses	\$632.70
098517	1/31/2012	Wright Travel Enterprises	Student Travel	Upward Bound 2012 Sept-Aug	\$1,800.00
098518	1/31/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,483.00