

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

| ID | Check Date | Payee | Category | Source | Total |
|-----------|-------------------|------------------------------------|-------------------------------------|-------------------------------------|--------------|
| 103946 | 5/2/2012 | AAPC | Contractual & Professional Services | Unrestricted - Education & General | \$5,460.00 |
| 103947 | 5/2/2012 | AAPC | Contractual & Professional Services | Continuing Education Courses | \$1,300.00 |
| 103947 | 5/2/2012 | AAPC | Dues and Membership | Continuing Education Courses | \$70.00 |
| 103948 | 5/2/2012 | ACT | Tuition | Upward Bound 2012 Sept-Aug | \$297.00 |
| 103949 | 5/2/2012 | Advanced Video Group Inc | Minor Equipment (<5000) | College Technology | \$20,990.53 |
| 103949 | 5/2/2012 | Advanced Video Group Inc | Minor Equipment (<5000) | Supporting Opport in STEM-Title III | \$2,345.52 |
| 103949 | 5/2/2012 | Advanced Video Group Inc | Minor Equipment (<5000) | Project Genesis - PBI | \$2,345.52 |
| 103949 | 5/2/2012 | Advanced Video Group Inc | Supplies | Unrestricted - Education & General | \$506.10 |
| 103950 | 5/2/2012 | AirGas National Welders | Supplies | Unrestricted - Education & General | \$394.89 |
| 103951 | 5/2/2012 | Apple.com | Minor Equipment (<5000) | Unrestricted - Education & General | \$499.00 |
| 103952 | 5/2/2012 | Brodart Co | Supplies | Unrestricted - Education & General | \$645.68 |
| 103953 | 5/2/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$58.98 |
| 103954 | 5/2/2012 | Thomas Brown | Contractual & Professional Services | Unrestricted - Education & General | \$381.50 |
| 103955 | 5/2/2012 | Carolina Biological Supply Co. | Supplies | Unrestricted - Education & General | \$3,134.95 |
| 103956 | 5/2/2012 | Carrot Stew Day Care Inc | Contractual & Professional Services | Perkins - Spec Population | \$55.00 |
| 103957 | 5/2/2012 | CenturyLink | Supplies | Supporting Opport in STEM-Title III | \$601.10 |
| 103957 | 5/2/2012 | CenturyLink | Supplies | Unrestricted - Education & General | \$5,397.83 |
| 103958 | 5/2/2012 | Chick-Fil-A of Greenwood | Contractual & Professional Services | Continuing Education Courses | \$138.03 |
| 103959 | 5/2/2012 | PTC Employee | Out-State Meals | Project Genesis - PBI | \$82.00 |
| 103959 | 5/2/2012 | PTC Employee | Out-State Other Transportation | Project Genesis - PBI | \$72.00 |
| 103959 | 5/2/2012 | PTC Employee | Out-State Private Automobile | Project Genesis - PBI | \$64.46 |
| 103960 | 5/2/2012 | CompuTec Services Inc. | Contractual & Professional Services | Supporting Opport in STEM-Title III | \$517.80 |
| 103961 | 5/2/2012 | CPI Qualified Plan Consultants Inc | Fixed Expenses | Unrestricted - Education & General | \$15.00 |
| 103962 | 5/2/2012 | CSI | Machines, Equipment & Other | LCAM Equipment | \$7,150.00 |
| 103962 | 5/2/2012 | CSI | Minor Equipment (<5000) | LCAM Equipment | \$11,541.75 |
| 103962 | 5/2/2012 | CSI | Supplies | LCAM Equipment | \$4,510.00 |
| 103963 | 5/2/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$27.78 |
| 103964 | 5/2/2012 | Dell Computer Corporation | Minor Equipment (<5000) | Technology Fee/Student | \$2,287.14 |
| 103964 | 5/2/2012 | Dell Computer Corporation | Minor Equipment (<5000) | Unrestricted - Education & General | \$1,833.52 |
| 103964 | 5/2/2012 | Dell Computer Corporation | Minor Equipment (<5000) | Supporting Opport in STEM-Title III | \$20,570.25 |
| 103964 | 5/2/2012 | Dell Computer Corporation | Supplies | Unrestricted - Education & General | \$487.08 |
| 103965 | 5/2/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$48.88 |
| 103966 | 5/2/2012 | DoubleTree by Hilton Hotel | Out-State Lodging | Unrestricted - Education & General | \$758.70 |
| 103967 | 5/2/2012 | Duke Energy | Utilities | Unrestricted - Education & General | \$4,104.01 |
| 103968 | 5/2/2012 | Elsie's Bakery | Contractual & Professional Services | Continuing Education Courses | \$963.80 |
| 103969 | 5/2/2012 | Enterprise Rent-a-Car | In-State Car Rental | Unrestricted - Education & General | \$89.60 |
| 103970 | 5/2/2012 | Fisher Scientific | Supplies | Unrestricted - Education & General | \$8,021.18 |
| 103971 | 5/2/2012 | Forms and Supply Inc | Contractual & Professional Services | Unrestricted - Education & General | \$989.00 |
| 103972 | 5/2/2012 | Greenwood County Vital Records | Contractual & Professional Services | Unrestricted - Education & General | \$12.00 |
| 103973 | 5/2/2012 | Harley Funeral Home & Crematory | Contractual & Professional Services | Unrestricted - Education & General | \$2,200.00 |
| 103974 | 5/2/2012 | Herff Jones | Contractual & Professional Services | Unrestricted - Education & General | \$1,712.00 |

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| 103975 | 5/2/2012 | Jane Herlong | Contractual & Professional Services | Continuing Education Courses | \$1,000.00 |
| 103976 | 5/2/2012 | Laurens County School District #55 | Contractual & Professional Services | Tech Prep Schools 2011 | \$190.50 |
| 103977 | 5/2/2012 | Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | \$20.50 |
| 103978 | 5/2/2012 | LS3P Associates LTD | Contractual & Professional Services | Unrestricted - Education & General | \$70.52 |
| 103979 | 5/2/2012 | Major Business Machines | Supplies | Unrestricted - Education & General | \$225.28 |
| 103980 | 5/2/2012 | McCormick Messenger | Contractual & Professional Services | Unrestricted - Education & General | \$60.00 |
| 103981 | 5/2/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$119.94 |
| 103982 | 5/2/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 103983 | 5/2/2012 | MS Funeral Service Inc | Contractual & Professional Services | Unrestricted - Education & General | \$2,500.00 |
| 103984 | 5/2/2012 | NVisage Consulting Group LLC | Contractual & Professional Services | Continuing Education Courses | \$3,000.00 |
| 103985 | 5/2/2012 | Paul C Buff Inc | Minor Equipment (<5000) | Technology Fee/Student | \$3,716.22 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Contractual & Professional Services | Unrestricted - Education & General | \$15.00 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Food Supplies | Continuing Education Courses | \$14.47 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Food Supplies | Unrestricted - Education & General | \$28.87 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | In-State Registration | Unrestricted - Education & General | \$35.00 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$46.77 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Supplies | WIA Dislocated | \$7.27 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Supplies | Unrestricted - Education & General | \$88.89 |
| 103986 | 5/2/2012 | Petty Cash - Business Office | Supplies | Continuing Education Courses | \$55.94 |
| 103987 | 5/2/2012 | Petty Cash - McCormick | Food Supplies | Unrestricted - Education & General | \$69.92 |
| 103988 | 5/2/2012 | Pitts Steel Inc | Supplies | Unrestricted - Education & General | \$1,793.39 |
| 103989 | 5/2/2012 | Pizza Hut | Food Supplies | Unrestricted - Education & General | \$95.74 |
| 103990 | 5/2/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$26.00 |
| 103990 | 5/2/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$196.95 |
| 103991 | 5/2/2012 | Saluda Standard Sentinel Inc | Contractual & Professional Services | Unrestricted - Education & General | \$76.50 |
| 103992 | 5/2/2012 | SC Chapter NSC | Contractual & Professional Services | Continuing Education Courses | \$55.00 |
| 103993 | 5/2/2012 | SCE&G | Utilities | Unrestricted - Education & General | \$6.46 |
| 103994 | 5/2/2012 | Spirit Telecom | Contractual & Professional Services | Unrestricted - Education & General | \$3,743.28 |
| 103995 | 5/2/2012 | PTC Employee | In-State Private Automobile | WIA Dislocated | \$7.67 |
| 103995 | 5/2/2012 | PTC Employee | In-State Private Automobile | WIA Adult | \$7.68 |
| 103996 | 5/2/2012 | Technical Training Aids | Supplies | Unrestricted - Education & General | \$3,090.00 |
| 103997 | 5/2/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 103998 | 5/2/2012 | Weldors Supply House | Supplies | Unrestricted - Education & General | \$1,647.38 |
| 103999 | 5/2/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104000 | 5/2/2012 | PTC Employee | In-State Private Automobile | WIA Adult | \$23.61 |
| 104000 | 5/2/2012 | PTC Employee | In-State Private Automobile | WIA Dislocated | \$23.61 |
| 000585 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$86.86 |
| 000585 | 5/3/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$209.79 |
| 000585 | 5/3/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$132.31 |
| 000586 | 5/3/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$14.00 |
| 000586 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$102.01 |

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| 000587 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$166.65 |
| 000588 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$82.82 |
| 000588 | 5/3/2012 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | \$7.00 |
| 000589 | 5/3/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$357.04 |
| 000590 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$242.40 |
| 000590 | 5/3/2012 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | \$7.00 |
| 000591 | 5/3/2012 | PTC Employee | In-State Private Automobile | Upward Bound 2012 Sept-Aug | \$174.74 |
| 000592 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$38.38 |
| 000593 | 5/3/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$93.12 |
| 000594 | 5/4/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$105.40 |
| 000594 | 5/4/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$72.72 |
| 000595 | 5/4/2012 | PTC Employee | In-State Private Automobile | AdvanceSC | \$227.25 |
| 000595 | 5/4/2012 | PTC Employee | Non-Deductible Meals | AdvanceSC | \$28.00 |
| 000596 | 5/4/2012 | Grant Program Participant | Student Stipends | Perkins - Career Guidance | \$140.00 |
| 000597 | 5/4/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$895.52 |
| 000597 | 5/4/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$144.00 |
| 000597 | 5/4/2012 | PTC Employee | Out-State Misc. Travel | Perkins - Faculty Prof Devlpmt | \$61.50 |
| 000597 | 5/4/2012 | PTC Employee | Out-State Other Transportation | Perkins - Faculty Prof Devlpmt | \$57.00 |
| 000597 | 5/4/2012 | PTC Employee | Out-State Private Automobile | Perkins - Faculty Prof Devlpmt | \$72.72 |
| 000598 | 5/4/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$574.20 |
| 000598 | 5/4/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$25.00 |
| 000599 | 5/4/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$75.75 |
| 000600 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Adult | \$106.20 |
| 000600 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Youth | \$82.61 |
| 000600 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-DW | \$106.21 |
| 000601 | 5/4/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$67.63 |
| 000601 | 5/4/2012 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | \$7.00 |
| 000602 | 5/4/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$574.20 |
| 000602 | 5/4/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$25.00 |
| 000602 | 5/4/2012 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | \$78.00 |
| 000602 | 5/4/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$171.70 |
| 000603 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-DW | \$84.03 |
| 000603 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Youth | \$65.36 |
| 000603 | 5/4/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Adult | \$84.02 |
| 000604 | 5/4/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$97.97 |
| 000605 | 5/4/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$1,119.40 |
| 000605 | 5/4/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$144.00 |
| 000605 | 5/4/2012 | PTC Employee | Out-State Misc. Travel | Perkins - Faculty Prof Devlpmt | \$91.00 |
| 000606 | 5/4/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$75.75 |
| 000608 | 5/4/2012 | Laughlin Training Solutions LLC | Contractual & Professional Services | Continuing Education Courses | \$750.00 |
| 104009 | 5/9/2012 | Abbeville Public Utilities | Utilities | Unrestricted - Education & General | \$35.53 |

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| 104010 | 5/9/2012 | Advertiser Printing Company | Contractual & Professional Services | Unrestricted - Education & General | \$219.37 |
| 104011 | 5/9/2012 | AirGas National Welders | Supplies | Unrestricted - Education & General | \$313.74 |
| 104012 | 5/9/2012 | Archipelago Learning Inc | Supplies | Technology Fee/Student | \$3,825.00 |
| 104013 | 5/9/2012 | Associated Posters | Contractual & Professional Services | Unrestricted - Education & General | \$2,266.00 |
| 104014 | 5/9/2012 | Barnes and Noble | AP Barnes & Noble Bookstore-Student | Unrestricted - Education & General | \$1,720.14 |
| 104015 | 5/9/2012 | Bi-Lo | Food Supplies | Unrestricted - Education & General | \$7.39 |
| 104016 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$217.15 |
| 104016 | 5/9/2012 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | \$28.00 |
| 104017 | 5/9/2012 | Budget & Control Board - OGS | Supplies | Unrestricted - Education & General | \$65.55 |
| 104018 | 5/9/2012 | Bunnell-Lammons Engineering, Inc. | Renovations | Laurens Advance Manufacturing | \$507.17 |
| 104018 | 5/9/2012 | Bunnell-Lammons Engineering, Inc. | Renovations | Newberry County Center Phase II | \$3,770.25 |
| 104019 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$175.74 |
| 104020 | 5/9/2012 | Cannon Construction Company Inc | Renovations | Laurens Advance Manufacturing | \$219,687.00 |
| 104021 | 5/9/2012 | Carolina Print Consultants | Contractual & Professional Services | Unrestricted - Education & General | \$751.95 |
| 104021 | 5/9/2012 | Carolina Print Consultants | Supplies | Unrestricted - Education & General | \$1,050.20 |
| 104022 | 5/9/2012 | CDW-G | Contractual & Professional Services | Supporting Opport in STEM-Title III | \$500.00 |
| 104023 | 5/9/2012 | Chick-Fil-A of Greenwood | Student Meals | Upward Bound LENS 2012 Sept-Aug | \$76.71 |
| 104023 | 5/9/2012 | Chick-Fil-A of Greenwood | Student Meals | Upward Bound 2012 Sept-Aug | \$150.13 |
| 104024 | 5/9/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$80.00 |
| 104024 | 5/9/2012 | PTC Employee | Out-State Misc. Travel | Perkins - Faculty Prof Devlpmt | \$76.00 |
| 104025 | 5/9/2012 | Cintas Document Management | Contractual & Professional Services | Unrestricted - Education & General | \$102.30 |
| 104026 | 5/9/2012 | ClearChannel Radio | Contractual & Professional Services | Unrestricted - Education & General | \$2,460.75 |
| 104027 | 5/9/2012 | Clinton Chronicle Publishing | Contractual & Professional Services | Unrestricted - Education & General | \$439.48 |
| 104028 | 5/9/2012 | Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | \$1,003.04 |
| 104030 | 5/9/2012 | Commission of Public Works - Greenwood | Utilities | Unrestricted - Education & General | \$6,528.51 |
| 104031 | 5/9/2012 | Commission of Public Works - McCormick | Utilities | Unrestricted - Education & General | \$1,227.59 |
| 104032 | 5/9/2012 | Cox Radio Inc. | Contractual & Professional Services | Unrestricted - Education & General | \$3,519.00 |
| 104033 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$27.78 |
| 104034 | 5/9/2012 | Dickerts Auto Service | Contractual & Professional Services | Unrestricted - Education & General | \$280.08 |
| 104035 | 5/9/2012 | Dougherty Equipment Company | Contractual & Professional Services | Unrestricted - Education & General | \$371.73 |
| 104037 | 5/9/2012 | Duke Energy | Utilities | Unrestricted - Education & General | \$28,116.46 |
| 104039 | 5/9/2012 | Edgefield County Water & Sewer | Utilities | Unrestricted - Education & General | \$337.59 |
| 104040 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$242.40 |
| 104041 | 5/9/2012 | PTC Employee | In-State Private Automobile | Access to Elluminate | \$25.25 |
| 104042 | 5/9/2012 | EJ Sullivan Company | Contractual & Professional Services | Unrestricted - Education & General | \$2,000.00 |
| 104043 | 5/9/2012 | Elsevier | Contractual & Professional Services | Unrestricted - Education & General | \$2,939.00 |
| 104044 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$56.56 |
| 104045 | 5/9/2012 | Gatewood Club Catering | Contractual & Professional Services | Continuing Education Courses | \$276.92 |
| 104046 | 5/9/2012 | Greenwood Adult Education | Tuition | WIA Adult | \$90.00 |
| 104047 | 5/9/2012 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | \$144.50 |
| 104048 | 5/9/2012 | Hatfield Builders of Greenville Inc | Renovations | Unrestricted - Education & General | \$42,293.95 |

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| 104049 | 5/9/2012 | Herff Jones | Contractual & Professional Services | Unrestricted - Education & General | \$269.50 |
| 104050 | 5/9/2012 | Index Journal | Contractual & Professional Services | Unrestricted - Education & General | \$965.64 |
| 104051 | 5/9/2012 | Index Journal | Contractual & Professional Services | Unrestricted - Education & General | \$421.99 |
| 104052 | 5/9/2012 | J & B Professional Services | Contractual & Professional Services | Technology Fee/Student | \$3,100.00 |
| 104053 | 5/9/2012 | J.E.S. Equipment Sales & Service | On the Job Training | WIA NEG OJT | \$4,700.48 |
| 104054 | 5/9/2012 | Ken-Mar LLC | Contractual & Professional Services | Unrestricted - Education & General | \$221.21 |
| 104055 | 5/9/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$364.20 |
| 104055 | 5/9/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$144.00 |
| 104055 | 5/9/2012 | PTC Employee | Out-State Private Automobile | Perkins - Faculty Prof Devlpmt | \$165.64 |
| 104056 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$241.39 |
| 104057 | 5/9/2012 | Laurens Advertiser | Contractual & Professional Services | Unrestricted - Education & General | \$29.60 |
| 104058 | 5/9/2012 | Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | \$227.92 |
| 104059 | 5/9/2012 | Charlotte Ledford | Contractual & Professional Services | Unrestricted - Education & General | \$50.00 |
| 104060 | 5/9/2012 | McCormick School District | Student Travel | Upward Bound 2012 Sept-Aug | \$429.30 |
| 104061 | 5/9/2012 | Montgomery Center | Medical and Health Services | WIA Adult | \$14.00 |
| 104062 | 5/9/2012 | Neopost USA Inc | Supplies | Unrestricted - Education & General | \$1,000.00 |
| 104063 | 5/9/2012 | Newberry Observer | Contractual & Professional Services | Unrestricted - Education & General | \$484.08 |
| 104064 | 5/9/2012 | OCLC Online Computer Library Center Inc | Contractual & Professional Services | Unrestricted - Education & General | \$43.06 |
| 104065 | 5/9/2012 | PTC Employee | In-State Private Automobile | Perkins - Career Guidance | \$80.80 |
| 104065 | 5/9/2012 | PTC Employee | Non-Deductible Meals | Perkins - Career Guidance | \$7.00 |
| 104066 | 5/9/2012 | PASCO Scientific | Supplies | Perkins - Chemistry Lab | \$5,302.00 |
| 104067 | 5/9/2012 | Pearce and Pearce Inc | Insurance | Unrestricted - Education & General | \$1,419.50 |
| 104068 | 5/9/2012 | Petty Cash - Business Office | Contractual & Professional Services | Unrestricted - Education & General | \$25.00 |
| 104068 | 5/9/2012 | Petty Cash - Business Office | Food Supplies | Continuing Education Courses | \$47.85 |
| 104068 | 5/9/2012 | Petty Cash - Business Office | In-State Registration | WIA Dislocated | \$5.00 |
| 104068 | 5/9/2012 | Petty Cash - Business Office | Supplies | Continuing Education Courses | \$46.92 |
| 104068 | 5/9/2012 | Petty Cash - Business Office | Supplies | Unrestricted - Education & General | \$67.91 |
| 104069 | 5/9/2012 | Pieper Enterprise Inc | Contractual & Professional Services | Continuing Education Courses | \$4,636.94 |
| 104070 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$89.79 |
| 104070 | 5/9/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$80.00 |
| 104070 | 5/9/2012 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | \$96.00 |
| 104070 | 5/9/2012 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | \$54.93 |
| 104070 | 5/9/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$60.81 |
| 104071 | 5/9/2012 | Press and Banner | Contractual & Professional Services | Unrestricted - Education & General | \$232.50 |
| 104072 | 5/9/2012 | Priority One Security | Contractual & Professional Services | Unrestricted - Education & General | \$126.50 |
| 104073 | 5/9/2012 | PTS Inc | Indefinite Delivery Cont.-Phys Plnt | Unrestricted - Education & General | \$650.00 |
| 104074 | 5/9/2012 | Quick Copies Printing | Supplies | Unrestricted - Education & General | \$899.44 |
| 104075 | 5/9/2012 | Randy Pace | Contractual & Professional Services | Unrestricted - Education & General | \$1,250.00 |
| 104076 | 5/9/2012 | RCI Of South Carolina. Inc. | Renovations | Laurens Advance Manufacturing | \$1,221.10 |
| 104076 | 5/9/2012 | RCI Of South Carolina. Inc. | Renovations | Multi-Purpose Renovations | \$701.00 |
| 104077 | 5/9/2012 | Revstone Contech Forgings LLC | On the Job Training | WIA NEG OJT | \$7,840.90 |

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| 104078 | 5/9/2012 | Rittenhouse Book Distributors | Contractual & Professional Services | Unrestricted - Education & General | \$400.00 |
| 104078 | 5/9/2012 | Rittenhouse Book Distributors | Supplies | Perkins - Library | \$154.65 |
| 104079 | 5/9/2012 | Riverbanks Zoo & Gardens | Food Supplies | Unrestricted - Education & General | \$210.00 |
| 104080 | 5/9/2012 | PTC Employee | In-State Lodging | Professional Development | \$132.09 |
| 104080 | 5/9/2012 | PTC Employee | In-State Meals | Professional Development | \$24.00 |
| 104080 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$59.09 |
| 104080 | 5/9/2012 | PTC Employee | In-State Private Automobile | Professional Development | \$202.00 |
| 104080 | 5/9/2012 | PTC Employee | In-State Registration | Professional Development | \$250.00 |
| 104081 | 5/9/2012 | Saluda County Water & Sewer Authority | Utilities | Unrestricted - Education & General | \$83.80 |
| 104082 | 5/9/2012 | SCE&G | Utilities | Unrestricted - Education & General | \$2,477.17 |
| 104083 | 5/9/2012 | Scurry Mechanical Contractors Inc | Repair Services | Unrestricted - Education & General | \$950.40 |
| 104084 | 5/9/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$74.74 |
| 104085 | 5/9/2012 | Grant Program Participant | Student Stipends | WIA Dislocated | \$680.00 |
| 104086 | 5/9/2012 | PTC Employee | In-State Lodging | Tech Prep Schools 2011 | \$172.48 |
| 104086 | 5/9/2012 | PTC Employee | In-State Meals | Tech Prep Schools 2011 | \$36.00 |
| 104086 | 5/9/2012 | PTC Employee | In-State Private Automobile | Tech Prep Schools 2011 | \$235.33 |
| 104087 | 5/9/2012 | Sheraton Chicago Hotel & Towers | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$1,666.84 |
| 104088 | 5/9/2012 | Sizemore Security | Contractual & Professional Services | Unrestricted - Education & General | \$15,561.20 |
| 104089 | 5/9/2012 | Southern Wholesale Supply Co Inc | Minor Equipment (<5000) | Unrestricted - Education & General | \$1,350.00 |
| 104089 | 5/9/2012 | Southern Wholesale Supply Co Inc | Supplies | Unrestricted - Education & General | \$145.00 |
| 104090 | 5/9/2012 | Southside Constructors Inc | Contractual & Professional Services | Newberry County Reimbursement | \$940,794.15 |
| 104091 | 5/9/2012 | Strata Information Group | Contractual & Professional Services | Unrestricted - Education & General | \$7,854.43 |
| 104092 | 5/9/2012 | TAPFIN | Contractual & Professional Services | Unrestricted - Education & General | \$6,141.00 |
| 104093 | 5/9/2012 | The Dodge Company | Supplies | Unrestricted - Education & General | \$787.21 |
| 104094 | 5/9/2012 | The Edgefield Advertiser | Supplies | Unrestricted - Education & General | \$35.00 |
| 104095 | 5/9/2012 | The Greenville News | Contractual & Professional Services | Unrestricted - Education & General | \$2,868.60 |
| 104096 | 5/9/2012 | Trane Upstate Carolina | Maintenance Supplies & Fuel | A Building - IT Area | \$245.68 |
| 104097 | 5/9/2012 | William Burdette | Contractual & Professional Services | Continuing Education Courses | \$27.00 |
| 104098 | 5/9/2012 | WLBG | Contractual & Professional Services | Unrestricted - Education & General | \$300.00 |
| 000609 | 5/10/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$92.92 |
| 000610 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$115.14 |
| 000611 | 5/10/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$19.00 |
| 000612 | 5/10/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$13.00 |
| 000612 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$280.19 |
| 000612 | 5/10/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$80.00 |
| 000612 | 5/10/2012 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | \$25.00 |
| 000613 | 5/10/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$895.52 |
| 000613 | 5/10/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$151.00 |
| 000613 | 5/10/2012 | PTC Employee | Out-State Misc. Travel | Perkins - Faculty Prof Devlpmt | \$61.50 |
| 000614 | 5/10/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$19.00 |
| 000614 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$80.80 |

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|-----------|-------------------|---------------------------------|-------------------------------------|-------------------------------------|--------------|
| 000615 | 5/10/2012 | PTC Employee | Supplies | Unrestricted - Education & General | \$117.13 |
| 000616 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$50.50 |
| 000617 | 5/10/2012 | PTC Employee | In-State Private Automobile | ASSIST-TAACCT | \$93.10 |
| 000618 | 5/10/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$895.52 |
| 000618 | 5/10/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$144.00 |
| 000618 | 5/10/2012 | PTC Employee | Out-State Misc. Travel | Unrestricted - Education & General | \$95.80 |
| 000619 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$258.57 |
| 000620 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$71.71 |
| 000621 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$66.66 |
| 000622 | 5/10/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$273.15 |
| 000622 | 5/10/2012 | PTC Employee | Out-State Meals | Perkins - Faculty Prof Devlpmt | \$96.00 |
| 000622 | 5/10/2012 | PTC Employee | Out-State Private Automobile | Perkins - Faculty Prof Devlpmt | \$153.02 |
| 000623 | 5/10/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$382.29 |
| 000624 | 5/10/2012 | PTC Employee | In-State Private Automobile | ASSIST-TAACCT | \$215.28 |
| 000625 | 5/10/2012 | PTC Employee | In-State Other Transportation | Unrestricted - Education & General | \$9.00 |
| 000625 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$86.86 |
| 000625 | 5/10/2012 | PTC Employee | Non-Deductible Meals | Unrestricted - Education & General | \$6.00 |
| 000626 | 5/10/2012 | PTC Employee | Food Supplies | Unrestricted - Education & General | \$664.90 |
| 000627 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$103.02 |
| 000628 | 5/10/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$74.74 |
| 000629 | 5/10/2012 | PTC Employee | Supplies | Unrestricted - Education & General | \$450.00 |
| 000631 | 5/10/2012 | Laughlin Training Solutions LLC | Contractual & Professional Services | Continuing Education Courses | \$500.00 |
| 104099 | 5/10/2012 | Employee Insurance Program | Cash- Over/Short | Unrestricted - Education & General | \$0.15 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - Dental | Unrestricted - Payroll Clearing Fun | \$1,822.36 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - Dental Plus | Unrestricted - Payroll Clearing Fun | \$3,118.72 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - Dependent Optional Life | Unrestricted - Payroll Clearing Fun | \$132.68 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - Optional Life | Unrestricted - Payroll Clearing Fun | \$7,296.08 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - SLTD | Unrestricted - Payroll Clearing Fun | \$1,149.78 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - Spouse Optional Life | Unrestricted - Payroll Clearing Fun | \$921.83 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | \$1,660.00 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - State Ins Vision Care | Unrestricted - Payroll Clearing Fun | \$1,112.40 |
| 104099 | 5/10/2012 | Employee Insurance Program | Deduction - State Insurance Plan | Unrestricted - Payroll Clearing Fun | \$40,969.10 |
| 104099 | 5/10/2012 | Employee Insurance Program | Employer - Dental | Unrestricted - Payroll Clearing Fun | \$3,094.08 |
| 104099 | 5/10/2012 | Employee Insurance Program | Employer - State Health Ins Plan | Unrestricted - Payroll Clearing Fun | \$113,790.44 |
| 104100 | 5/10/2012 | Trane Upstate Carolina | Maintenance Supplies & Fuel | A Building - IT Area | \$245.68 |
| 104101 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$40.00 |
| 104102 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$20.00 |
| 104103 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$20.00 |
| 104104 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$20.00 |
| 104105 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$20.00 |
| 104106 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound LENS 2012 Sept-Aug | \$40.00 |

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| 104148 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104149 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104150 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104151 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104152 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104153 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104154 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104155 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104156 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104157 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104158 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104159 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104160 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104161 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104162 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$40.00 |
| 104163 | 5/10/2012 | Grant Program Participant | Student Stipends | Upward Bound 2012 Sept-Aug | \$20.00 |
| 104177 | 5/16/2012 | Abbeville Rotary Club | Dues and Membership | Unrestricted - Education & General | \$140.00 |
| 104178 | 5/16/2012 | Accu-Tech | Supplies | Unrestricted - Education & General | \$859.75 |
| 104179 | 5/16/2012 | Action Outdoor Advertising Inc | Contractual & Professional Services | Unrestricted - Education & General | \$375.00 |
| 104180 | 5/16/2012 | Aiken Technical College | In-State Registration | Unrestricted - Education & General | \$280.00 |
| 104182 | 5/16/2012 | AirGas National Welders | Contractual & Professional Services | Unrestricted - Education & General | \$25.68 |
| 104182 | 5/16/2012 | AirGas National Welders | Minor Equipment (<5000) | Unrestricted - Education & General | \$2,430.50 |
| 104182 | 5/16/2012 | AirGas National Welders | Supplies | Continuing Education Courses | \$32.10 |
| 104182 | 5/16/2012 | AirGas National Welders | Supplies | Unrestricted - Education & General | \$1,438.85 |
| 104183 | 5/16/2012 | Apple.com | Minor Equipment (<5000) | Student Support Services 2012 | \$78.00 |
| 104183 | 5/16/2012 | Apple.com | Minor Equipment (<5000) | Perkins - Chemistry Lab | \$2,599.95 |
| 104183 | 5/16/2012 | Apple.com | Minor Equipment (<5000) | Unrestricted - Education & General | \$39.00 |
| 104183 | 5/16/2012 | Apple.com | Supplies | Technology Fee/Student | \$297.00 |
| 104184 | 5/16/2012 | AT&T | Contractual & Professional Services | Unrestricted - Education & General | \$41.18 |
| 104185 | 5/16/2012 | B & H Photo - Video Inc. | Minor Equipment (<5000) | Technology Fee/Student | \$3,195.95 |
| 104185 | 5/16/2012 | B & H Photo - Video Inc. | Supplies | Technology Fee/Student | \$3,190.70 |
| 104186 | 5/16/2012 | Grant Program Participant | Student Stipends | Perkins - Career Guidance | \$300.00 |
| 104187 | 5/16/2012 | Tim Bivens | Contractual & Professional Services | Unrestricted - Education & General | \$150.00 |
| 104188 | 5/16/2012 | Blue Ridge Security Systems, Inc. | Contractual & Professional Services | Unrestricted - Education & General | \$22.00 |
| 104189 | 5/16/2012 | Bobcat Company | Minor Equipment (<5000) | Unrestricted - Education & General | \$4,527.00 |
| 104189 | 5/16/2012 | Bobcat Company | Supplies | Unrestricted - Education & General | \$1,026.41 |
| 104190 | 5/16/2012 | Bonitz Flooring Group Inc | Indefinite Delivery Cont.-Phys Plnt | Unrestricted - Education & General | \$4,784.00 |
| 104191 | 5/16/2012 | Patricia Bowling | Contractual & Professional Services | Unrestricted - Education & General | \$150.00 |
| 104192 | 5/16/2012 | Brodart Co | Supplies | Unrestricted - Education & General | \$30.04 |
| 104193 | 5/16/2012 | Business Cards Tomorrow | Supplies | Other Auxiliary Enterprises | \$43.08 |
| 104194 | 5/16/2012 | Grant Program Participant | Student Travel | WIA Dislocated | \$30.00 |

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| 104195 | 5/16/2012 | Campus Labs LLC | Contractual & Professional Services | Unrestricted - Education & General | \$4,750.00 |
| 104196 | 5/16/2012 | Cengage Learning | Supplies | Unrestricted - Education & General | \$904.14 |
| 104197 | 5/16/2012 | City of Newberry | Utilities | Unrestricted - Education & General | \$1,442.49 |
| 104198 | 5/16/2012 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Student Support Services 2012 | \$222.09 |
| 104198 | 5/16/2012 | Computer Consultants & Merchants Inc | Contractual & Professional Services | WIA Dislocated | \$44.79 |
| 104198 | 5/16/2012 | Computer Consultants & Merchants Inc | Minor Equipment (<5000) | Unrestricted - Education & General | \$2,882.00 |
| 104198 | 5/16/2012 | Computer Consultants & Merchants Inc | Supplies | WIA Adult | \$36.64 |
| 104199 | 5/16/2012 | John Cooper | Contractual & Professional Services | Unrestricted - Education & General | \$150.00 |
| 104200 | 5/16/2012 | CSI | Contractual & Professional Services | Unrestricted - Education & General | \$247.32 |
| 104200 | 5/16/2012 | CSI | Supplies | Unrestricted - Education & General | \$996.36 |
| 104200 | 5/16/2012 | CSI | Supplies | WIA Adult | \$91.51 |
| 104200 | 5/16/2012 | CSI | Supplies | WIA Dislocated | \$155.81 |
| 104200 | 5/16/2012 | CSI | Supplies | LCAM Equipment | \$6,768.20 |
| 104201 | 5/16/2012 | Cynthia Miles | Renovations | Laurens Advance Manufacturing | \$1,403.50 |
| 104202 | 5/16/2012 | Dell Computer Corporation | Minor Equipment (<5000) | Technology Fee/Student | \$762.38 |
| 104202 | 5/16/2012 | Dell Computer Corporation | Minor Equipment (<5000) | Unrestricted - Education & General | \$1,445.08 |
| 104202 | 5/16/2012 | Dell Computer Corporation | Supplies | Unrestricted - Education & General | \$1,217.70 |
| 104202 | 5/16/2012 | Dell Computer Corporation | Supplies | Project Genesis - PBI | \$396.79 |
| 104203 | 5/16/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$118.57 |
| 104204 | 5/16/2012 | Domino's Pizza | Food Supplies | Unrestricted - Education & General | \$92.05 |
| 104205 | 5/16/2012 | Dougherty Equipment Company | Contractual & Professional Services | Unrestricted - Education & General | \$433.29 |
| 104206 | 5/16/2012 | Duke Energy | Utilities | Unrestricted - Education & General | \$1,691.83 |
| 104207 | 5/16/2012 | Entercom Radio Group | Contractual & Professional Services | Unrestricted - Education & General | \$2,575.49 |
| 104208 | 5/16/2012 | Evisions Inc | Software | Unrestricted - Education & General | \$11,400.00 |
| 104209 | 5/16/2012 | First Lab | Contractual & Professional Services | Unrestricted - Education & General | \$427.50 |
| 104210 | 5/16/2012 | Future Tek Inc | Minor Equipment (<5000) | Project Genesis - PBI | \$9,939.00 |
| 104211 | 5/16/2012 | Gatewood Club Catering | Contractual & Professional Services | Continuing Education Courses | \$1,159.62 |
| 104212 | 5/16/2012 | Grant Program Participant | Student Travel | WIA Dislocated | \$90.00 |
| 104213 | 5/16/2012 | Green Planet Lighting Solutions | Contractual & Professional Services | Energy Conservation Project 2012 | \$4,870.00 |
| 104214 | 5/16/2012 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | \$73.00 |
| 104215 | 5/16/2012 | Harland Technology Services (Division of Scantron) | Contractual & Professional Services | Unrestricted - Education & General | \$847.00 |
| 104216 | 5/16/2012 | Hay & Forage Grower | Supplies | Unrestricted - Education & General | \$26.00 |
| 104217 | 5/16/2012 | Herff Jones | Contractual & Professional Services | Unrestricted - Education & General | \$165.50 |
| 104218 | 5/16/2012 | Hoffman Building Technologies | Contractual & Professional Services | Unrestricted - Education & General | \$686.25 |
| 104219 | 5/16/2012 | John Holloway | Contractual & Professional Services | Unrestricted - Education & General | \$150.00 |
| 104220 | 5/16/2012 | House of Pizza | Food Supplies | Unrestricted - Education & General | \$52.70 |
| 104221 | 5/16/2012 | J W Marriott Indianapolis | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$1,047.15 |
| 104222 | 5/16/2012 | James B Jones Jr. Construction Co. Inc. | Renovations | Multi-Purpose Renovations | \$36,994.30 |
| 104222 | 5/16/2012 | James B Jones Jr. Construction Co. Inc. | Renovations | Deferred Maint State Appropriation | \$125,634.46 |
| 104223 | 5/16/2012 | Joey Lee | Contractual & Professional Services | Unrestricted - Education & General | \$150.00 |
| 104224 | 5/16/2012 | Link Systems International Inc | Contractual & Professional Services | Perkins - Online Tutoring | \$10,000.00 |

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| 104225 | 5/16/2012 | Mansfield Oil Company | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$1,651.99 |
| 104226 | 5/16/2012 | McCormick School District | Student Travel | Upward Bound 2012 Sept-Aug | \$540.15 |
| 104227 | 5/16/2012 | Grant Program Participant | Student Travel | WIA Dislocated | \$30.00 |
| 104228 | 5/16/2012 | Grant Program Participant | Student Travel | WIA Adult | \$20.00 |
| 104229 | 5/16/2012 | Minitec Framing Systems LLC | Minor Equipment (<5000) | Unrestricted - Education & General | \$1,100.00 |
| 104230 | 5/16/2012 | Monti Inc | Supplies | AdvanceSC | \$930.54 |
| 104231 | 5/16/2012 | Morris Business Solutions LLC | Contractual & Professional Services | Upward Bound 2012 Sept-Aug | \$242.73 |
| 104232 | 5/16/2012 | Morris Communications | Contractual & Professional Services | Unrestricted - Education & General | \$28.70 |
| 104233 | 5/16/2012 | Mr. Lube | Repair Services | Unrestricted - Education & General | \$130.19 |
| 104234 | 5/16/2012 | Office Pro | Minor Equipment (<5000) | Other Auxiliary Enterprises | \$155.80 |
| 104235 | 5/16/2012 | Ontario Investments Inc | Leases | Other Auxiliary Enterprises | \$858.27 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | Food Supplies | Unrestricted - Education & General | \$51.70 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | In-State Registration | WIA Dislocated | \$10.00 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | In-State Registration | Unrestricted - Education & General | \$35.00 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | Supplies | WIA Dislocated | \$8.11 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | Supplies | Upward Bound 2012 Sept-Aug | \$24.60 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | Supplies | Unrestricted - Education & General | \$233.96 |
| 104236 | 5/16/2012 | Petty Cash - Business Office | Supplies | Tech Prep Schools 2011 | \$52.82 |
| 104237 | 5/16/2012 | Piedmont Health Group LLC | Contractual & Professional Services | Unrestricted - Education & General | \$875.00 |
| 104238 | 5/16/2012 | Pitts Steel Inc | Supplies | Unrestricted - Education & General | \$612.69 |
| 104239 | 5/16/2012 | Print Manager | Contractual & Professional Services | Unrestricted - Education & General | \$584.00 |
| 104240 | 5/16/2012 | Professional Printers | Contractual & Professional Services | Unrestricted - Education & General | \$1,673.00 |
| 104241 | 5/16/2012 | Randy Pace | Contractual & Professional Services | Unrestricted - Education & General | \$750.00 |
| 104242 | 5/16/2012 | Revelation Outdoor Management | Contractual & Professional Services | Unrestricted - Education & General | \$1,500.00 |
| 104243 | 5/16/2012 | Revstone Contech Forgings LLC | On the Job Training | WIA NEG OJT | \$617.66 |
| 104244 | 5/16/2012 | Rex Parr | Contractual & Professional Services | Project Genesis - PBI | \$1,901.60 |
| 104245 | 5/16/2012 | Ricoh Americas Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$258.00 |
| 104246 | 5/16/2012 | Ricoh Americas Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$500.77 |
| 104247 | 5/16/2012 | Runner Technologies Inc | Software | Unrestricted - Education & General | \$3,500.00 |
| 104248 | 5/16/2012 | SCE&G | Utilities | Unrestricted - Education & General | \$33.00 |
| 104249 | 5/16/2012 | Grant Program Participant | Student Stipends | WIA Dislocated | \$170.00 |
| 104250 | 5/16/2012 | Siemens Industry Inc | Machines, Equipment & Other | Advance SC MT and MTT | \$9,630.00 |
| 104251 | 5/16/2012 | Sizemore Security | Contractual & Professional Services | Continuing Education Courses | \$67.00 |
| 104252 | 5/16/2012 | Southeastern Paper Group Inc | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$6,109.50 |
| 104253 | 5/16/2012 | Spirit Telecom | Contractual & Professional Services | Unrestricted - Education & General | \$3,743.28 |
| 104254 | 5/16/2012 | Sterling Ledet & Associates Inc | Out-State Registration | Supporting Opport in STEM-Title III | \$2,590.00 |
| 104255 | 5/16/2012 | SuperMedia | Contractual & Professional Services | Unrestricted - Education & General | \$13.00 |
| 104256 | 5/16/2012 | The Greenville News | Contractual & Professional Services | Unrestricted - Education & General | \$1,702.60 |
| 104257 | 5/16/2012 | The State Newspaper | Contractual & Professional Services | Unrestricted - Education & General | \$870.43 |
| 104258 | 5/16/2012 | Trane Upstate Carolina | Contractual & Professional Services | Unrestricted - Education & General | \$671.00 |
| 104258 | 5/16/2012 | Trane Upstate Carolina | Repair Services | Unrestricted - Education & General | \$2,689.00 |

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| 104259 | 5/16/2012 | Tucker Materials | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$902.35 |
| 104260 | 5/16/2012 | United Chemical & Supply | Contractual & Professional Services | Unrestricted - Education & General | \$217.00 |
| 104261 | 5/16/2012 | United Laser LLC | Supplies | Other Auxiliary Enterprises | \$537.14 |
| 104262 | 5/16/2012 | United Parcel Service | Supplies | Unrestricted - Education & General | \$450.00 |
| 104263 | 5/16/2012 | Verizon Wireless | Contractual & Professional Services | Unrestricted - Education & General | \$4,145.86 |
| 104264 | 5/16/2012 | West Carolina Rural Tel Coop | Contractual & Professional Services | Unrestricted - Education & General | \$691.75 |
| 104265 | 5/16/2012 | WNC Automotive Equipment Sales | Machines, Equipment & Other | Technology Fee/Student | \$8,801.50 |
| 104266 | 5/16/2012 | WorldPoint | Supplies | Continuing Education Courses | \$375.00 |
| 104267 | 5/16/2012 | Xerox Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$586.32 |
| 104268 | 5/16/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$161.60 |
| 000632 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$501.97 |
| 000633 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$284.92 |
| 000634 | 5/17/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$628.29 |
| 000634 | 5/17/2012 | PTC Employee | Out-State Air Transportation | Perkins - Faculty Prof Devlpmt | \$539.70 |
| 000634 | 5/17/2012 | PTC Employee | Out-State Registration | Perkins - Faculty Prof Devlpmt | \$220.00 |
| 000635 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$80.80 |
| 000636 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$66.16 |
| 000637 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$96.46 |
| 000638 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$64.64 |
| 000639 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$103.02 |
| 000640 | 5/17/2012 | PTC Employee | In-State Private Automobile | Upward Bound LENS 2012 Sept-Aug | \$116.15 |
| 000641 | 5/17/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$27.27 |
| 000642 | 5/17/2012 | PTC Employee | Dues and Membership | Perkins - Faculty Prof Devlpmt | \$72.00 |
| 000642 | 5/17/2012 | PTC Employee | Out-State Lodging | Perkins - Faculty Prof Devlpmt | \$958.72 |
| 000642 | 5/17/2012 | PTC Employee | Out-State Air Transportation | Perkins - Faculty Prof Devlpmt | \$523.70 |
| 000642 | 5/17/2012 | PTC Employee | Out-State Registration | Perkins - Faculty Prof Devlpmt | \$545.00 |
| 104281 | 5/23/2012 | ACT | Contractual & Professional Services | Continuing Education Courses | \$2,224.50 |
| 104282 | 5/23/2012 | Aiken Young Farmers & Agribusiness Assoc | Contractual & Professional Services | Unrestricted - Education & General | \$500.00 |
| 104283 | 5/23/2012 | AirGas National Welders | Supplies | Unrestricted - Education & General | \$381.43 |
| 104284 | 5/23/2012 | American 3B Scientific | Supplies | Unrestricted - Education & General | \$56.00 |
| 104285 | 5/23/2012 | American Society for Quality (ASQ) | Dues and Membership | Continuing Education Courses | \$138.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Student Support Services 2012 | \$998.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Unrestricted - Education & General | \$998.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Perkins - Chemistry Lab | \$3,493.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Technology Fee/Student | \$294.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Project Genesis - PBI | \$1,996.00 |
| 104286 | 5/23/2012 | Apple.com | Minor Equipment (<5000) | Supporting Opport in STEM-Title III | \$4,370.00 |
| 104286 | 5/23/2012 | Apple.com | Supplies | Technology Fee/Student | \$136.00 |
| 104287 | 5/23/2012 | ASQ | Supplies | Continuing Education Courses | \$3,339.65 |
| 104288 | 5/23/2012 | AT&T | Contractual & Professional Services | Unrestricted - Education & General | \$844.56 |
| 104289 | 5/23/2012 | AT&T | Contractual & Professional Services | Unrestricted - Education & General | \$327.37 |

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|-----------|-------------------|--|-------------------------------------|------------------------------------|--------------|
| 104290 | 5/23/2012 | ATI | Supplies | Unrestricted - Education & General | \$7,500.00 |
| 104291 | 5/23/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$316.40 |
| 104291 | 5/23/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$38.00 |
| 104291 | 5/23/2012 | PTC Employee | In-State Misc. Travel | Unrestricted - Education & General | \$10.00 |
| 104291 | 5/23/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$116.15 |
| 104292 | 5/23/2012 | Thomas Brown | Contractual & Professional Services | Unrestricted - Education & General | \$341.50 |
| 104293 | 5/23/2012 | PTC Employee | Supplies | Unrestricted - Education & General | \$152.18 |
| 104294 | 5/23/2012 | CAAHEP | Contractual & Professional Services | Unrestricted - Education & General | \$450.00 |
| 104295 | 5/23/2012 | Grant Program Participant | Student Travel | WIA Dislocated | \$60.00 |
| 104296 | 5/23/2012 | Cardiovascular Credentialing International | Contractual & Professional Services | Unrestricted - Education & General | \$1,440.00 |
| 104297 | 5/23/2012 | Chick-Fil-A of Greenwood | Contractual & Professional Services | Continuing Education Courses | \$236.17 |
| 104298 | 5/23/2012 | City of Newberry | Utilities | Unrestricted - Education & General | \$2,369.71 |
| 104299 | 5/23/2012 | Clinton Newberry Natural Gas Authority | Utilities | Unrestricted - Education & General | \$45.48 |
| 104300 | 5/23/2012 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Continuing Education Courses | \$818.25 |
| 104300 | 5/23/2012 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Other Auxiliary Enterprises | \$3,857.45 |
| 104301 | 5/23/2012 | CPI Qualified Plan Consultants Inc | Fixed Expenses | Unrestricted - Education & General | \$15.00 |
| 104302 | 5/23/2012 | D and H Associates Inc | Contractual & Professional Services | Facility Fee 2012 | \$1,600.00 |
| 104302 | 5/23/2012 | D and H Associates Inc | Contractual & Professional Services | Deferred Maintenance 2012 | \$980.00 |
| 104303 | 5/23/2012 | Desire2Learn | Contractual & Professional Services | Perkins - Faculty Prof Devlpmt | \$8,000.00 |
| 104304 | 5/23/2012 | Dex | Contractual & Professional Services | Unrestricted - Education & General | \$113.00 |
| 104305 | 5/23/2012 | East Coast | Supplies | Unrestricted - Education & General | \$860.59 |
| 104306 | 5/23/2012 | EBSCO | Supplies | Unrestricted - Education & General | \$278.10 |
| 104308 | 5/23/2012 | Fairway Outdoor Advertising | Contractual & Professional Services | Unrestricted - Education & General | \$2,100.00 |
| 104309 | 5/23/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$379.86 |
| 104309 | 5/23/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$50.00 |
| 104309 | 5/23/2012 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | \$22.00 |
| 104309 | 5/23/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$197.96 |
| 104310 | 5/23/2012 | First Lab | Contractual & Professional Services | Unrestricted - Education & General | \$1,288.55 |
| 104311 | 5/23/2012 | PTC Employee | In-State Lodging | Project Genesis - PBI | \$339.66 |
| 104311 | 5/23/2012 | PTC Employee | In-State Meals | Project Genesis - PBI | \$76.00 |
| 104311 | 5/23/2012 | PTC Employee | In-State Private Automobile | Project Genesis - PBI | \$164.13 |
| 104312 | 5/23/2012 | Forms and Supply Inc | Contractual & Professional Services | Unrestricted - Education & General | \$200.00 |
| 104313 | 5/23/2012 | Grant Program Participant | Student Stipends | Upward Bound 2011 Jul-Aug | \$265.00 |
| 104314 | 5/23/2012 | Grand River Printing - Academic Marketing Services | Contractual & Professional Services | Unrestricted - Education & General | \$23,600.00 |
| 104315 | 5/23/2012 | Green Planet Lighting Solutions | Contractual & Professional Services | Energy Conservation Project 2012 | \$1,514.96 |
| 104316 | 5/23/2012 | Greenwood Adult Education | Tuition | WIA Adult | \$90.00 |
| 104317 | 5/23/2012 | PTC Employee | In-State Lodging | Tech Prep Schools 2011 | \$86.24 |
| 104317 | 5/23/2012 | PTC Employee | In-State Meals | Tech Prep Schools 2011 | \$24.00 |
| 104317 | 5/23/2012 | PTC Employee | In-State Private Automobile | Tech Prep Schools 2011 | \$157.56 |
| 104318 | 5/23/2012 | IAAP - Emerald Chapter | Food Supplies | Continuing Education Courses | \$225.50 |
| 104318 | 5/23/2012 | IAAP - Emerald Chapter | Supplies | Continuing Education Courses | \$225.50 |

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| 104319 | 5/23/2012 | IACLEA | Dues and Membership | Unrestricted - Education & General | \$250.00 |
| 104320 | 5/23/2012 | John Ward Enterprises | Contractual & Professional Services | Facility Fee 2012 | \$1,574.00 |
| 104320 | 5/23/2012 | John Ward Enterprises | Contractual & Professional Services | College Technology | \$1,800.00 |
| 104321 | 5/23/2012 | PTC Employee | In-State Private Automobile | Tech Prep Schools 2011 | \$80.80 |
| 104322 | 5/23/2012 | Joint Review Committee on Education in Cardiovascular Tech | Contractual & Professional Services | Unrestricted - Education & General | \$1,000.00 |
| 104323 | 5/23/2012 | LS3P Associates LTD | Contractual & Professional Services | Facility Fee 2012 | \$2,755.00 |
| 104323 | 5/23/2012 | LS3P Associates LTD | Renovations | Newberry County Center Phase II | \$11,994.50 |
| 104324 | 5/23/2012 | Mac Papers Inc | Supplies | Other Auxiliary Enterprises | \$5,092.49 |
| 104325 | 5/23/2012 | McMillan Pazdan Smith | Contractual & Professional Services | Facility Fee 2012 | \$1,010.00 |
| 104326 | 5/23/2012 | PTC Employee | Food Supplies | Unrestricted - Education & General | \$33.82 |
| 104327 | 5/23/2012 | NACAT | Out-State Registration | Perkins - Technology Training Fac | \$500.00 |
| 104328 | 5/23/2012 | NCDA | Dues and Membership | Tech Prep Schools 2012 | \$28.00 |
| 104328 | 5/23/2012 | NCDA | In-State Registration | Tech Prep Schools 2012 | \$225.00 |
| 104329 | 5/23/2012 | Pickens County Health Dept | Contractual & Professional Services | Unrestricted - Education & General | \$12.00 |
| 104330 | 5/23/2012 | Professional Printers | Supplies | Unrestricted - Education & General | \$84.53 |
| 104331 | 5/23/2012 | Project Lead The Way | Dues and Membership | Unrestricted - Education & General | \$5,000.00 |
| 104332 | 5/23/2012 | Quality Council of Indiana | Supplies | Continuing Education Courses | \$3,021.00 |
| 104333 | 5/23/2012 | Ricoh Americas Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$258.94 |
| 104334 | 5/23/2012 | Rush Heating & Cooling Inc | Contractual & Professional Services | Energy Conservation Project 2012 | \$6,650.00 |
| 104335 | 5/23/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$302.00 |
| 104336 | 5/23/2012 | SC Association for Career and Technical Education | Dues and Membership | Tech Prep Schools 2012 | \$155.00 |
| 104337 | 5/23/2012 | SC Campus Law Assoc. | Dues and Membership | Unrestricted - Education & General | \$195.00 |
| 104339 | 5/23/2012 | SC Department of Corrections | Supplies | College Furniture | \$5,150.85 |
| 104339 | 5/23/2012 | SC Department of Corrections | Supplies | LCAM Equipment | \$37,191.50 |
| 104339 | 5/23/2012 | SC Department of Corrections | Supplies | Unrestricted - Education & General | \$16,050.00 |
| 104340 | 5/23/2012 | SCAAE | Dues and Membership | Unrestricted - Education & General | \$100.00 |
| 104341 | 5/23/2012 | SCE&G | Utilities | Unrestricted - Education & General | \$2,255.81 |
| 104342 | 5/23/2012 | SCLEOA | Dues and Membership | Unrestricted - Education & General | \$60.00 |
| 104343 | 5/23/2012 | SCMEP | Contractual & Professional Services | Continuing Education Courses | \$1,200.00 |
| 104344 | 5/23/2012 | PTC Employee | Food Supplies | Unrestricted - Education & General | \$16.74 |
| 104345 | 5/23/2012 | Grant Program Participant | Student Stipends | WIA Dislocated | \$170.00 |
| 104346 | 5/23/2012 | Shred-With-Us LLC | Contractual & Professional Services | Unrestricted - Education & General | \$360.00 |
| 104347 | 5/23/2012 | Grant Program Participant | Tuition | WIA Dislocated | \$290.00 |
| 104348 | 5/23/2012 | Sizemore Security | Contractual & Professional Services | Continuing Education Courses | \$134.00 |
| 104349 | 5/23/2012 | Southern Imaging | Supplies | Unrestricted - Education & General | \$475.20 |
| 104350 | 5/23/2012 | Spirit Telecom | Contractual & Professional Services | Unrestricted - Education & General | \$697.54 |
| 104351 | 5/23/2012 | Sylvia Rayfield & Associates | Contractual & Professional Services | Continuing Education Courses | \$6,474.00 |
| 104352 | 5/23/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$18.00 |
| 104353 | 5/23/2012 | The Dodge Company | Minor Equipment (<5000) | Technology Fee/Student | \$5,026.36 |
| 104354 | 5/23/2012 | Triangle True Value Hardware | Contractual & Professional Services | Unrestricted - Education & General | \$64.20 |
| 104355 | 5/23/2012 | United Laser LLC | Supplies | Other Auxiliary Enterprises | \$738.30 |

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|--------|------------|--------------------------------|-------------------------------------|-------------------------------------|------------|
| 104356 | 5/23/2012 | WESCO-CCA | Supplies | AdvanceSC | \$3,750.00 |
| 104357 | 5/23/2012 | PTC Employee | In-State Private Automobile | WIA Adult | \$6.06 |
| 104357 | 5/23/2012 | PTC Employee | In-State Private Automobile | WIA Dislocated | \$9.09 |
| 104358 | 5/23/2012 | Wilkins & Bouton LLC | Contractual & Professional Services | Unrestricted - Education & General | \$4,500.10 |
| 104359 | 5/23/2012 | WNC Automotive Equipment Sales | Machines, Equipment & Other | Technology Fee/Student | \$8,801.50 |
| 000643 | 5/24/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$236.85 |
| 000644 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$54.24 |
| 000645 | 5/24/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$139.38 |
| 000646 | 5/24/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$184.80 |
| 000646 | 5/24/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$24.00 |
| 000646 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$69.69 |
| 000647 | 5/24/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$82.88 |
| 000647 | 5/24/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$18.00 |
| 000647 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$229.27 |
| 000648 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$63.13 |
| 000649 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$67.17 |
| 000650 | 5/24/2012 | Grant Program Participant | Student Meals | Supporting Opport in STEM-Title III | \$74.34 |
| 000650 | 5/24/2012 | PTC Employee | Food Supplies | Unrestricted - Education & General | \$261.30 |
| 000651 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$147.46 |
| 000652 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$98.98 |
| 000653 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$34.85 |
| 000654 | 5/24/2012 | PTC Employee | In-State Private Automobile | ASSIST-TAACCT | \$379.08 |
| 000655 | 5/24/2012 | PTC Employee | In-State Private Automobile | Upward Bound LENS 2012 Sept-Aug | \$208.06 |
| 000656 | 5/24/2012 | PTC Employee | In-State Private Automobile | Upward Bound 2012 Sept-Aug | \$112.11 |
| 000657 | 5/24/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$79.39 |
| 000658 | 5/31/2012 | PTC Employee | Dues and Membership | Continuing Education Courses | \$5.00 |
| 000658 | 5/31/2012 | PTC Employee | Supplies | Continuing Education Courses | \$75.90 |
| 000659 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$61.61 |
| 000660 | 5/31/2012 | PTC Employee | Food Supplies | Unrestricted - Education & General | \$108.50 |
| 000660 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$141.40 |
| 000661 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$75.75 |
| 000662 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$118.17 |
| 000663 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$33.33 |
| 000664 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$242.40 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Lodging | Perkins - Technology Training Fac | \$1,276.00 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$316.14 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$50.00 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Air Transportation | Perkins - Technology Training Fac | \$267.10 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | \$20.00 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$246.44 |
| 000665 | 5/31/2012 | PTC Employee | Out-State Registration | Perkins - Technology Training Fac | \$510.00 |

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|-----------|-------------------|---------------------------------|-------------------------------------|-------------------------------------|--------------|
| 000666 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$412.59 |
| 000667 | 5/31/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$105.28 |
| 000667 | 5/31/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$7.00 |
| 000667 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$220.69 |
| 000668 | 5/31/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$32.72 |
| 000669 | 5/31/2012 | PTC Employee | In-State Private Automobile | Continuing Education Courses | \$94.94 |
| 000670 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$19.70 |
| 000671 | 5/31/2012 | PTC Employee | In-State Private Automobile | Perkins - Career Guidance | \$59.59 |
| 000672 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$131.30 |
| 000673 | 5/31/2012 | PTC Employee | In-State Lodging | Unrestricted - Education & General | \$184.80 |
| 000673 | 5/31/2012 | PTC Employee | In-State Meals | Unrestricted - Education & General | \$24.00 |
| 000673 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$56.56 |
| 000674 | 5/31/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-DW | \$112.42 |
| 000674 | 5/31/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Adult | \$112.42 |
| 000674 | 5/31/2012 | PTC Employee | In-State Private Automobile | Workforce Readiness-Youth | \$87.43 |
| 000675 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$116.15 |
| 000676 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$118.17 |
| 000677 | 5/31/2012 | PTC Employee | In-State Lodging | Perkins - Career Guidance | \$312.76 |
| 000677 | 5/31/2012 | PTC Employee | In-State Meals | Perkins - Career Guidance | \$25.00 |
| 000678 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$61.61 |
| 000679 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$29.29 |
| 000680 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$103.02 |
| 000682 | 5/31/2012 | Laughlin Training Solutions LLC | Contractual & Professional Services | Continuing Education Courses | \$1,150.00 |
| 104373 | 5/31/2012 | Abbeville Chamber of Commerce | Contractual & Professional Services | Continuing Education Courses | \$40.00 |
| 104374 | 5/31/2012 | Addison Safety Group Inc | Contractual & Professional Services | Unrestricted - Education & General | \$1,050.00 |
| 104375 | 5/31/2012 | AirGas National Welders | Minor Equipment (<5000) | Unrestricted - Education & General | \$220.00 |
| 104375 | 5/31/2012 | AirGas National Welders | Supplies | Unrestricted - Education & General | \$235.40 |
| 104376 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$354.52 |
| 104377 | 5/31/2012 | AT&T | Contractual & Professional Services | Unrestricted - Education & General | \$1,456.85 |
| 104378 | 5/31/2012 | AT&T Advertising & Publishing | Contractual & Professional Services | Unrestricted - Education & General | \$283.00 |
| 104379 | 5/31/2012 | ATI | Supplies | Unrestricted - Education & General | \$25.00 |
| 104380 | 5/31/2012 | Bankers United | Deduction - Transamerica | Unrestricted - Payroll Clearing Fun | \$197.58 |
| 104381 | 5/31/2012 | BP Oil | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$117.01 |
| 104382 | 5/31/2012 | Brodart Co | Supplies | Unrestricted - Education & General | \$30.04 |
| 104383 | 5/31/2012 | Thomas Brown | Contractual & Professional Services | Unrestricted - Education & General | \$332.50 |
| 104384 | 5/31/2012 | PTC Employee | Supplies | Unrestricted - Education & General | \$40.66 |
| 104385 | 5/31/2012 | Business Cards Tomorrow | Supplies | Other Auxiliary Enterprises | \$132.39 |
| 104386 | 5/31/2012 | Carolina Training Associates | Supplies | Unrestricted - Education & General | \$1,920.00 |
| 104387 | 5/31/2012 | CC Dickson Company | Machines, Equipment & Other | Technology Fee/Student | \$11,945.91 |
| 104388 | 5/31/2012 | CDW-G | Supplies | Technology Fee/Student | \$4,409.34 |
| 104389 | 5/31/2012 | Centurians Inc | Minor Equipment (<5000) | Technology Fee/Student | \$3,542.38 |

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| 104390 | 5/31/2012 | CenturyLink | Contractual & Professional Services | Unrestricted - Education & General | \$422.92 |
| 104391 | 5/31/2012 | Clinton Chronicle Publishing | Contractual & Professional Services | Unrestricted - Education & General | \$54.24 |
| 104392 | 5/31/2012 | Computer Consultants & Merchants Inc | Contractual & Professional Services | Other Auxiliary Enterprises | \$1,257.59 |
| 104392 | 5/31/2012 | Computer Consultants & Merchants Inc | Minor Equipment (<5000) | Unrestricted - Education & General | \$19.69 |
| 104393 | 5/31/2012 | Corectec | Contractual & Professional Services | Unrestricted - Education & General | \$1,360.00 |
| 104394 | 5/31/2012 | Cynthia Miles | Renovations | Laurens Advance Manufacturing | \$400.00 |
| 104395 | 5/31/2012 | D and H Associates Inc | Contractual & Professional Services | Deferred Maintenance 2012 | \$400.00 |
| 104396 | 5/31/2012 | DataDoc Imaging Services Co | Contractual & Professional Services | Unrestricted - Education & General | \$40.25 |
| 104397 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$277.75 |
| 104398 | 5/31/2012 | Duff White & Turner LLC | Contractual & Professional Services | Unrestricted - Education & General | \$47.94 |
| 104399 | 5/31/2012 | EIS and More | Supplies | Unrestricted - Education & General | \$325.90 |
| 104400 | 5/31/2012 | Employee Insurance Program | Cash- Over/Short | Unrestricted - Education & General | \$0.15 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - Dental | Unrestricted - Payroll Clearing Fun | \$1,828.44 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - Dental Plus | Unrestricted - Payroll Clearing Fun | \$3,028.40 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - Dependent Optional Life | Unrestricted - Payroll Clearing Fun | \$130.20 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - Optional Life | Unrestricted - Payroll Clearing Fun | \$7,253.73 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - SLTD | Unrestricted - Payroll Clearing Fun | \$1,147.12 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - Spouse Optional Life | Unrestricted - Payroll Clearing Fun | \$927.36 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - State Ins Tobacco Srchg | Unrestricted - Payroll Clearing Fun | \$1,500.00 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - State Ins Vision Care | Unrestricted - Payroll Clearing Fun | \$1,143.44 |
| 104400 | 5/31/2012 | Employee Insurance Program | Deduction - State Insurance Plan | Unrestricted - Payroll Clearing Fun | \$41,825.88 |
| 104400 | 5/31/2012 | Employee Insurance Program | Employer - Dental | Unrestricted - Payroll Clearing Fun | \$3,117.52 |
| 104400 | 5/31/2012 | Employee Insurance Program | Employer - State Health Ins Plan | Unrestricted - Payroll Clearing Fun | \$4,818.86 |
| 104401 | 5/31/2012 | Equitable | Deduction - Equitable | Unrestricted - Payroll Clearing Fun | \$1,875.00 |
| 104402 | 5/31/2012 | FedEx | Contractual & Professional Services | Unrestricted - Education & General | \$48.74 |
| 104403 | 5/31/2012 | FIA Card Services-Bank of America | Credit Card Clearing- Bank of Amer. | Unrestricted - Education & General | \$67,364.18 |
| 104404 | 5/31/2012 | Financial Aid Services | Contractual & Professional Services | Unrestricted - Education & General | \$820.00 |
| 104405 | 5/31/2012 | Gatewood Club Catering | Food Supplies | Unrestricted - Education & General | \$209.19 |
| 104406 | 5/31/2012 | General Agency | Deduction - General Agency | Unrestricted - Payroll Clearing Fun | \$221.38 |
| 104407 | 5/31/2012 | Great American Life | Deduction - Great American | Unrestricted - Payroll Clearing Fun | \$160.00 |
| 104408 | 5/31/2012 | Greenville County Vital Records | Contractual & Professional Services | Unrestricted - Education & General | \$24.00 |
| 104409 | 5/31/2012 | Gregory Pest Control | Contractual & Professional Services | Unrestricted - Education & General | \$177.00 |
| 104410 | 5/31/2012 | Grey House Publishing | Supplies | Unrestricted - Education & General | \$191.00 |
| 104411 | 5/31/2012 | Grant Program Participant | Student Travel | WIA Dislocated | \$10.00 |
| 104412 | 5/31/2012 | Henry Livingston | In-State Private Automobile | Tech Prep Schools 2011 | \$244.42 |
| 104412 | 5/31/2012 | Henry Livingston | In-State Registration | Tech Prep Schools 2011 | \$100.00 |
| 104412 | 5/31/2012 | Henry Livingston | Non-Deductible Meals | Tech Prep Schools 2011 | \$12.00 |
| 104413 | 5/31/2012 | Hinton's Line Striping & Parking Lot Lettering | Renovations | Laurens Advance Manufacturing | \$1,950.00 |
| 104414 | 5/31/2012 | Holiday Inn | Out-State Lodging | Perkins - Technology Training Fac | \$1,196.00 |
| 104415 | 5/31/2012 | PTC Employee | In-State Private Automobile | Tech Prep Schools 2011 | \$56.56 |
| 104416 | 5/31/2012 | PTC Employee | Out-State Lodging | Perkins - Technology Training Fac | \$625.42 |

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|-----------|-------------------|------------------------------------|-------------------------------------|-------------------------------------|--------------|
| 104416 | 5/31/2012 | PTC Employee | Out-State Air Transportation | Perkins - Technology Training Fac | \$440.69 |
| 104416 | 5/31/2012 | PTC Employee | Out-State Registration | Perkins - Technology Training Fac | \$495.00 |
| 104417 | 5/31/2012 | Laurens County Water & Sewer | Utilities | Unrestricted - Education & General | \$37.06 |
| 104418 | 5/31/2012 | Life Insurance Company of SW | Deduction - LSW | Unrestricted - Payroll Clearing Fun | \$250.00 |
| 104419 | 5/31/2012 | Lloyd Roofing Company Inc | Renovations | A Building - IT Area | \$1,350.00 |
| 104420 | 5/31/2012 | PTC Employee | Out-State Lodging | Unrestricted - Education & General | \$316.14 |
| 104420 | 5/31/2012 | PTC Employee | Out-State Meals | Unrestricted - Education & General | \$41.00 |
| 104420 | 5/31/2012 | PTC Employee | Out-State Other Transportation | Unrestricted - Education & General | \$20.00 |
| 104420 | 5/31/2012 | PTC Employee | Out-State Private Automobile | Unrestricted - Education & General | \$207.56 |
| 104421 | 5/31/2012 | Mathis Plumbing & Heating Co. Inc. | Contractual & Professional Services | Unrestricted - Education & General | \$385.00 |
| 104422 | 5/31/2012 | McMillan Pazdan Smith | Renovations | CPIP Future Expansion | \$6,052.90 |
| 104423 | 5/31/2012 | Grant Program Participant | Student Supplies/Uniforms | WIA Adult | \$54.46 |
| 104424 | 5/31/2012 | Microscope Service and Repair Inc | Supplies | Unrestricted - Education & General | \$2,415.00 |
| 104425 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$58.84 |
| 104426 | 5/31/2012 | Minolta | Contractual & Professional Services | Other Auxiliary Enterprises | \$2.40 |
| 104427 | 5/31/2012 | Morris Business Solutions LLC | Contractual & Professional Services | Upward Bound 2012 Sept-Aug | \$427.02 |
| 104428 | 5/31/2012 | Motorola Inc Palmetto 800 | Contractual & Professional Services | Unrestricted - Education & General | \$29.96 |
| 104429 | 5/31/2012 | Mr. Lube | Repair Services | Unrestricted - Education & General | \$201.81 |
| 104430 | 5/31/2012 | NCCBP | Contractual & Professional Services | Unrestricted - Education & General | \$1,250.00 |
| 104431 | 5/31/2012 | Office Pro | Minor Equipment (<5000) | Other Auxiliary Enterprises | \$1,080.00 |
| 104432 | 5/31/2012 | Otis Elevator Company | Contractual & Professional Services | Unrestricted - Education & General | \$438.00 |
| 104433 | 5/31/2012 | Palmetto Mortuary Transport Inc | Contractual & Professional Services | Unrestricted - Education & General | \$165.00 |
| 104434 | 5/31/2012 | Park Row Market No. 1 | Food Supplies | Continuing Education Courses | \$124.26 |
| 104435 | 5/31/2012 | Petty Cash - Business Office | Food Supplies | Unrestricted - Education & General | \$10.10 |
| 104435 | 5/31/2012 | Petty Cash - Business Office | Food Supplies | Continuing Education Courses | \$21.82 |
| 104435 | 5/31/2012 | Petty Cash - Business Office | Maintenance Supplies & Fuel | Unrestricted - Education & General | \$20.10 |
| 104435 | 5/31/2012 | Petty Cash - Business Office | Supplies | Unrestricted - Education & General | \$122.24 |
| 104435 | 5/31/2012 | Petty Cash - Business Office | Supplies | Continuing Education Courses | \$84.15 |
| 104436 | 5/31/2012 | Postmaster | Supplies | Unrestricted - Education & General | \$1,000.00 |
| 104437 | 5/31/2012 | Premier Landscaping and Design | Contractual Services - Grounds | Unrestricted - Education & General | \$3,684.24 |
| 104438 | 5/31/2012 | PTC - Foundation | Deduction - PTC Foundation | Unrestricted - Payroll Clearing Fun | \$902.42 |
| 104439 | 5/31/2012 | RDJ Specialties Inc | Supplies | Upward Bound 2012 Sept-Aug | \$473.75 |
| 104440 | 5/31/2012 | Republic Services | Contractual & Professional Services | Unrestricted - Education & General | \$738.00 |
| 104441 | 5/31/2012 | Ricoh Americas Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$114.89 |
| 104442 | 5/31/2012 | Ricoh Americas Corporation | Contractual & Professional Services | Other Auxiliary Enterprises | \$258.94 |
| 104443 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$58.38 |
| 104444 | 5/31/2012 | Rodgers Fertilizer Company | Supplies | Unrestricted - Education & General | \$231.50 |
| 104445 | 5/31/2012 | S.C. Retirement Systems | Deduction - Retirement Buy Back | Unrestricted - Payroll Clearing Fun | \$206.78 |
| 104446 | 5/31/2012 | SCSEA | Deduction - SCSEA | Unrestricted - Payroll Clearing Fun | \$83.00 |
| 104447 | 5/31/2012 | PTC Employee | In-State Private Automobile | Unrestricted - Education & General | \$52.52 |
| 104448 | 5/31/2012 | Servpro | Contractual & Professional Services | Unrestricted - Education & General | \$160.00 |

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

| ID | Check Date | Payee | Category | Source | Total |
|-----------|-------------------|--|-------------------------------------|-------------------------------------|--------------|
| 104449 | 5/31/2012 | Grant Program Participant | Student Stipends | WIA Dislocated | \$165.75 |
| 104450 | 5/31/2012 | SimplexGrinnell | Contractual & Professional Services | Unrestricted - Education & General | \$1,500.00 |
| 104451 | 5/31/2012 | Sizemore Security | Contractual & Professional Services | Continuing Education Courses | \$67.00 |
| 104452 | 5/31/2012 | Social Security Administration | Deduction - Federal Levy | Unrestricted - Payroll Clearing Fun | \$455.49 |
| 104453 | 5/31/2012 | Softdocs | Supplies | Unrestricted - Education & General | \$748.77 |
| 104454 | 5/31/2012 | Southern Association of Colleges & Schools | Out-State Registration | Unrestricted - Education & General | \$550.00 |
| 104455 | 5/31/2012 | PTC Employee | Dues and Membership | Unrestricted - Education & General | \$66.00 |
| 104456 | 5/31/2012 | Strata Information Group | Contractual & Professional Services | Unrestricted - Education & General | \$6,391.49 |
| 104456 | 5/31/2012 | Strata Information Group | Contractual & Professional Services | Lottery Equipment 2012 (admin) | \$6,407.82 |
| 104457 | 5/31/2012 | PTC Employee | In-State Private Automobile | WIA Dislocated | \$8.90 |
| 104457 | 5/31/2012 | PTC Employee | In-State Private Automobile | WIA Adult | \$5.94 |
| 104458 | 5/31/2012 | The Budd Group | Contractual Services - Janitorial | Unrestricted - Education & General | \$32,552.94 |
| 104459 | 5/31/2012 | Trane Upstate Carolina | Maintenance Supplies & Fuel | A Building - IT Area | \$8,963.58 |
| 104460 | 5/31/2012 | Triangle True Value Hardware | Contractual & Professional Services | Unrestricted - Education & General | \$85.13 |
| 104461 | 5/31/2012 | United Way | Deduction - United Way | Unrestricted - Payroll Clearing Fun | \$325.58 |
| 104462 | 5/31/2012 | Weldors Supply House | Supplies | Unrestricted - Education & General | \$2,793.70 |
| 104463 | 5/31/2012 | PTC Employee | In-State Private Automobile | WIA Adult | \$11.79 |
| 104463 | 5/31/2012 | PTC Employee | In-State Private Automobile | WIA Dislocated | \$62.70 |
| 104464 | 5/31/2012 | William Burdette | Contractual & Professional Services | Continuing Education Courses | \$13.00 |
| 104465 | 5/31/2012 | YMCA - Greenwood | Deduction - YMCA | Unrestricted - Payroll Clearing Fun | \$1,564.00 |