Piedmont Technical College
Financial Transparency Report
April 1 - April 30, 2011

ID.	Check Date	Payee	Category	Source of Funds	Total
00087455	4/6/2011	AAPC	Contractual & Professional Services	Continuing Education Courses	$1,300.00
00087456	4/6/2011	Abbeville Career Center	Student Tuition	Unrestricted - Education & General	$500.00
00087457	4/6/2011	Abbeville High School	Student Tuition	Unrestricted - Education & General	$700.00
00087458	4/6/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	$40.14
00087459	4/6/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	$65,892.50
00087460	4/6/2011	Acoustic Technology Inc.	Machines, Equipment & Other	Emergency Alert System	$11,490.00
00087462	4/6/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	$499.00
00087462	4/6/2011	Apple.com	Supplies	Unrestricted - Education & General	$299.95
00087463	4/6/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$50.00
00087464	4/6/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	$2,200.00
00087465	4/6/2011	Grant Program Participant	Student Travel	WIA Adult	$30.00
00087466	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$47.47
00087467	4/6/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$54.38
00087468	4/6/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Dislocated	$32.08
00087469	4/6/2011	Carolina Print Consultants	Supplies	Unrestricted - Education & General	$985.46
00087470	4/6/2011	CC Dickson Company	Supplies	Continuing Education Courses	$280.10
00087471	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00087472	4/6/2011	Clinton High School	Student Tuition	Unrestricted - Education & General	$2,500.00
00087473	4/6/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$157.56
00087474	4/6/2011	College Board SAT Program	Contractual & Professional Services	Unrestricted - Education & General	$100.00
00087475	4/6/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	$1,920.39
00087476	4/6/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	$1,485.89
00087477	4/6/2011	CompuTec Services Inc.	Contractual & Professional Services	Deferred Maintenance 2010	$247.53
00087477	4/6/2011	CompuTec Services Inc.	Contractual & Professional Services	Deferred Maintenance 2011	$8,657.74
00087477	4/6/2011	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	$2,047.84
00087477	4/6/2011	CompuTec Services Inc.	Supplies	Unrestricted - Education & General	$494.00
00087478	4/6/2011	PTC Employee	Contractual & Professional Services	Phase II Masonry Completion	$975.00
00087479	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00087480	4/6/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$140.00
00087481	4/6/2011	Dell Computer Corporation	Minor Equipment (<5000)	Student Support Services 2010	$1,463.04
00087482	4/6/2011	Drazdowski Inc	Contractual & Professional Services	Unrestricted - Education & General	$805.00
00087483	4/6/2011	Duke Energy	Utilities	Unrestricted - Education & General	$3,029.86
00087484	4/6/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	$351.68
00087485	4/6/2011	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	$89.60
00087486	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$40.00
00087488	4/6/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	$205.00
00087488	4/6/2011	Greenwood Adult Education	Tuition	WIA Adult	$295.00
00087489	4/6/2011	Greenwood Christian School	Student Tuition	Unrestricted - Education & General	$1,100.00
00087490	4/6/2011	Greenwood School District 50	Student Tuition	Unrestricted - Education & General	$25,400.00
00087491	4/6/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	$35.00
00087492	4/6/2011	Grant Program Participant	Student Travel	WIA Adult	$60.00
00087493	4/6/2011	Hoffman Building Technologies	Out-State Registration	Professional Development	$300.00
00087494	4/6/2011	Houghton Mifflin	Contractual & Professional Services	Unrestricted - Education & General	$1,490.00
00087495	4/6/2011	John Ward Enterprises	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	$4,671.00
00087496	4/6/2011	Grant Program Participant	Student Travel	WIA Adult	$40.00
00087497	4/6/2011	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	$300.00
00087498	4/6/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$186.85
00087499	4/6/2011	Grant Program Participant	Student Stipends	WIA Adult	$200.00
00087500	4/6/2011	McCormick School District	Student Tuition	Unrestricted - Education & General	$800.00
00087501	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$95.45
00087502	4/6/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	$48.00
00087503	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$6.00
00087504	4/6/2011	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	$26.00
00087505	4/6/2011	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	$40.00
00087506	4/6/2011	PTC Employee	In-State Private Automobile	WIA Adult	$4.59
00087506	4/6/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	$15.37
00087507	4/6/2011	Peritus Engineering Inc	Contractual & Professional Services	Facility Fee	$1,899.50
00087508	4/6/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	$46.55
00087508	4/6/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	$30.00
00087508	4/6/2011	Petty Cash - Business Office	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	$5.00
00087508	4/6/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	$48.96
00087508	4/6/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	$26.01
00087509	4/6/2011	Petty Cash - Edgefield Center	Petty Cash Floats	Unrestricted - Education & General	$100.00
00087510	4/6/2011	Petty Cash - Saluda Center	Petty Cash Floats	Unrestricted - Education & General	$100.00
00087511	4/6/2011	Petty Cash-Abbeville	Petty Cash Floats	Unrestricted - Education & General	$100.00
00087512	4/6/2011	Petty Cash-Newberry	Petty Cash Floats	Unrestricted - Education & General	$100.00
00087513	4/6/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	$10,000.00
00087514	4/6/2011	PTC Employee	Food Supplies	Adv SC Dream It Do It	$1,015.45
00087515	4/6/2011	Pocket Nurse Medical Supplies	Supplies	Perkins - Sims Lab	$1,713.14
00087515	4/6/2011	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	$129.86
00087516	4/6/2011	Postmaster	Supplies	Unrestricted - Education & General	$700.00
00087517	4/6/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	$3,684.24
00087518	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$90.00
00087519	4/6/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	$72,000.00
00087520	4/6/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	$119.97

00087521	4/6/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	$1,231.20
00087521	4/6/2011	PTS Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	$102.00
00087522	4/6/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$149.48
00087523	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$18.88
00087524	4/6/2011	SC Chapter NSC	Dues and Membership	Continuing Education Courses	$55.00
00087525	4/6/2011	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	$370.08
00087525	4/6/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	$614.92
00087525	4/6/2011	SC Department of Corrections	Supplies	Broadband	$1,737.00
00087525	4/6/2011	SC Department of Corrections	Supplies	McCormick Furniture	$553.76
00087526	4/6/2011	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	$253.16
00087526	4/6/2011	SC Department of Corrections	Supplies	Broadband	$2,550.00
00087526	4/6/2011	SC Department of Corrections	Supplies	McCormick Furniture	$25,992.95
00087526	4/6/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	$420.64
00087527	4/6/2011	SCASFAA	Dues and Membership	Unrestricted - Education & General	$30.00
00087527	4/6/2011	SCASFAA	In-State Registration	Unrestricted - Education & General	$440.00
00087528	4/6/2011	Schooldude	Contractual & Professional Services	Continuing Education Courses	$995.00
00087529	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$10.00
00087530	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00087531	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$37.37
00087532	4/6/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$10.00
00087533	4/6/2011	SimplexGrinnell	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	$1,750.00
00087534	4/6/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	$12,838.65
00087535	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$290.88
00087536	4/6/2011	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	$180.00
00087537	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$60.00
00087537	4/6/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00087538	4/6/2011	Strom Thurmond High School	Student Tuition	Unrestricted - Education & General	$200.00
00087539	4/6/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	$312.00
00087540	4/6/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	$440.40
00087541	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$25.25
00087542	4/6/2011	WESCO-CCA	Supplies	Unrestricted - Education & General	$5,193.00
00087543	4/6/2011	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	$4,500.00
00087544	4/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$141.40
00087545	4/6/2011	Grant Program Participant	Student Travel	WIA Adult	$20.00
00087545	4/6/2011	Grant Program Participant	Tuition	WIA Adult	$144.25
00087546	4/6/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	$300.00
00087547	4/6/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	$50.00
00087560	4/13/2011	AAPC	Contractual & Professional Services	Unrestricted - Education & General	$1,560.00
00087561	4/13/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$300.00
00087562	4/13/2011	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	$249.50
00087562	4/13/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	$249.50
00087563	4/13/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$30.00
00087563	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$258.56
00087563	4/13/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	$130.00
00087564	4/13/2011	PTC Employee	Food Supplies	Continuing Education Courses	$41.71
00087564	4/13/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$164.63
00087564	4/13/2011	PTC Employee	In-State Registration	Continuing Education Courses	$5.00
00087565	4/13/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$122.53
00087565	4/13/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$19.00
00087566	4/13/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$183.48
00087566	4/13/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$89.00
00087566	4/13/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	$511.06
00087567	4/13/2011	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee	$764.32
00087568	4/13/2011	CareerTrack	In-State Registration	Unrestricted - Education & General	$445.00
00087569	4/13/2011	CC Dickson Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	$736.00
00087570	4/13/2011	PTC Employee	Contractual & Professional Services	Facility Fee	$400.00
00087571	4/13/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	$278.60
00087572	4/13/2011	City of Newberry	Utilities	Unrestricted - Education & General	$3,316.18
00087573	4/13/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	$1,204.50
00087575	4/13/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	$14,224.10
00087576	4/13/2011	Compusult Inc	Software	Unrestricted - Education & General	$30,604.00
00087577	4/13/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	$390.04
00087577	4/13/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	$615.31
00087578	4/13/2011	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	$20.00
00087579	4/13/2011	CSI	Minor Equipment (<5000)	Technology Fee/Student	$4,266.10
00087580	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$33.33
00087581	4/13/2011	Dell Computer Corporation	Supplies	Technology Fee/Student	$2,990.00
00087582	4/13/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$161.60
00087583	4/13/2011	Dixie High School	Student Travel	Talent Search 2011 Sept-Aug	$204.79
00087584	4/13/2011	PTC Employee	In-State Private Automobile	Perkins - County Center Advising	$655.49
00087586	4/13/2011	Duke Energy	Utilities	Unrestricted - Education & General	$26,836.53
00087587	4/13/2011	Edgefield County School District	Contractual & Professional Services	Tech Prep Schools 2010	$39.00
00087588	4/13/2011	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	$732.86
00087589	4/13/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	$272.22
00087590	4/13/2011	Gardo Epoxy Stone LLC	Repair Services	Unrestricted - Education & General	$900.00
00087592	4/13/2011	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2011	$5,300.00
00087592	4/13/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	$686.25
00087593	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$27.27
00087594	4/13/2011	IBS Enviromental Services	Contractual & Professional Services	Unrestricted - Education & General	$1,385.87
00087595	4/13/2011	J's Carpet	Contractual & Professional Services	GA Furniture	$435.00

00087595	4/13/2011	J's Carpet	Repair Services	Unrestricted - Education & General	$715.00
00087597	4/13/2011	John Ward Enterprises	Renovations	McCormick County Center 2011	$2,114.45
00087598	4/13/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	$2.50
00087598	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$248.47
00087598	4/13/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00087599	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$48.48
00087600	4/13/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	$536.54
00087601	4/13/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	$172.25
00087602	4/13/2011	Grant Program Participant	Student Stipends	WIA Adult	$285.00
00087603	4/13/2011	Lowes of Greenwood	Supplies	Continuing Education Courses	$69.20
00087604	4/13/2011	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	$1,215.94
00087605	4/13/2011	Lynxmotion	Supplies	Project Lead the Way IV	$2,740.85
00087606	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$76.76
00087607	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$26.26
00087608	4/13/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	$152.00
00087609	4/13/2011	Montgomery Center	Medical and Health Services	WIA Adult	$57.00
00087610	4/13/2011	Moon McManus Commerical Construction L	Renovations	GA Facade	$17,957.97
00087611	4/13/2011	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2011 Sept-Aug	$427.87
00087612	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$42.42
00087613	4/13/2011	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	$13.11
00087614	4/13/2011	National League for Nursing	Supplies	Unrestricted - Education & General	$2,200.00
00087615	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$64.64
00087616	4/13/2011	New Power Designs	Supplies	Unrestricted - Education & General	$258.94
00087617	4/13/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	$45.86
00087617	4/13/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Continuing Education Courses	$20.55
00087617	4/13/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	$42.39
00087617	4/13/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	$63.31
00087618	4/13/2011	Petty Cash - Cont Educ	Petty Cash Floats	Unrestricted - Education & General	$100.00
00087619	4/13/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$100.00
00087620	4/13/2011	RCI Of South Carolina. Inc.	Land Improvements	Landscaping 2011	$438.78
00087620	4/13/2011	RCI Of South Carolina. Inc.	Renovations	GA Facade	$240.00
00087620	4/13/2011	RCI Of South Carolina. Inc.	Renovations	Student Center Renovations	$468.78
00087621	4/13/2011	Regions Bank	McCormick - Regions Bank	Bank Fund	$500.00
00087622	4/13/2011	Regions Bank	Regions Bank - Edgefield	Bank Fund	$1,500.00
00087623	4/13/2011	Renaissance Hotel	Out-State Lodging	Unrestricted - Education & General	$453.38
00087624	4/13/2011	PTC Employee	Out-State Lodging	Professional Development	$106.62
00087624	4/13/2011	PTC Employee	Out-State Meals	Professional Development	$46.00
00087624	4/13/2011	PTC Employee	Out-State Private Automobile	Professional Development	$201.50
00087625	4/13/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$60.60
00087626	4/13/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	$125.75
00087627	4/13/2011	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	$150.00
00087628	4/13/2011	SCE&G	Utilities	Unrestricted - Education & General	$2,474.58
00087629	4/13/2011	SCSHP	Dues and Membership	Unrestricted - Education & General	$450.00
00087630	4/13/2011	Snead Paper Company Inc	Supplies	GA Furniture	$970.25
00087630	4/13/2011	Snead Paper Company Inc	Supplies	McCormick Furniture	$970.25
00087631	4/13/2011	Softdocs	Software	Unrestricted - Education & General	$5,457.30
00087632	4/13/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	$4,451.85
00087633	4/13/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	$3,743.28
00087634	4/13/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$37.00
00087634	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$202.00
00087635	4/13/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	$3,690.00
00087636	4/13/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	$8,142.00
00087637	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$25.25
00087638	4/13/2011	Threlko, Inc.	Renovations	GA Parking	$42,793.60
00087639	4/13/2011	PTC Employee	In-State Private Automobile	Professional Development	$91.41
00087639	4/13/2011	PTC Employee	Non-Deductible Meals	Professional Development	$7.00
00087640	4/13/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$180.00
00087641	4/13/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087642	4/13/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$173.72
00087656	4/20/2011	2011 SCD Annual Meeting Fund	In-State Registration	Unrestricted - Education & General	$125.00
00087657	4/20/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	$882.00
00087658	4/20/2011	Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	$3,555.00
00087659	4/20/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$41.40
00087660	4/20/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$527.88
00087661	4/20/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	$6,890.08
00087662	4/20/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	$22.00
00087663	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$61.11
00087664	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$78.78
00087665	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$90.00
00087666	4/20/2011	Brewer Company Inc	Contractual & Professional Services	Unrestricted - Education & General	$234.33
00087667	4/20/2011	Brodart Co	Supplies	Unrestricted - Education & General	$156.83
00087668	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$20.00
00087669	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$34.34
00087670	4/20/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	$28.36
00087671	4/20/2011	CC Dickson Company	Supplies	Continuing Education Courses	$170.52
00087672	4/20/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00087673	4/20/2011	Chick-Fil-A of Greenwood	Student Meals	Upward Bound 2011 Sept-Aug	$225.10
00087674	4/20/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$438.76
00087674	4/20/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$96.00
00087674	4/20/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	$210.60

00087675	4/20/2011	PTC Employee	Out-State Lodging	Professional Development	$280.24
00087675	4/20/2011	PTC Employee	Out-State Meals	Professional Development	$48.00
00087675	4/20/2011	PTC Employee	Out-State Private Automobile	Professional Development	$303.00
00087676	4/20/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	$837.45
00087677	4/20/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$45.45
00087678	4/20/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	$960.46
00087679	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$34.34
00087680	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$60.00
00087681	4/20/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	$230.14
00087682	4/20/2011	Duke Energy	Utilities	Unrestricted - Education & General	$12.43
00087683	4/20/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	$138.98
00087684	4/20/2011	PTC Employee	Out-State Lodging	Professional Development	$386.46
00087684	4/20/2011	PTC Employee	Out-State Meals	Professional Development	$96.00
00087684	4/20/2011	PTC Employee	Out-State Other Transportation	Professional Development	$117.20
00087684	4/20/2011	PTC Employee	Out-State Private Automobile	Professional Development	$149.99
00087685	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$40.00
00087686	4/20/2011	Golden Corral	Food Supplies	Perkins - Student Organizations	$86.22
00087687	4/20/2011	Grand River Printing - Academic Marketing S	Supplies	Unrestricted - Education & General	$6,605.76
00087688	4/20/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	$53.71
00087689	4/20/2011	Grant Program Participant	Student Travel	WIA Adult	$60.00
00087690	4/20/2011	PTC Employee	In-State Lodging	Continuing Education Courses	$197.58
00087690	4/20/2011	PTC Employee	In-State Meals	Continuing Education Courses	$19.00
00087691	4/20/2011	PTC Employee	In-State Registration	Perkins - Student Organizations	$90.00
00087692	4/20/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	$250.00
00087693	4/20/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$98.88
00087694	4/20/2011	PTC Employee	In-State Lodging	Continuing Education Courses	$98.79
00087694	4/20/2011	PTC Employee	In-State Meals	Continuing Education Courses	$7.00
00087694	4/20/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$118.68
00087695	4/20/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	$1,430.30
00087696	4/20/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	$50.00
00087697	4/20/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	$16.15
00087698	4/20/2011	Laurens Advertiser	Contractual & Professional Services	Unrestricted - Education & General	$19.10
00087699	4/20/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$51.51
00087700	4/20/2011	Grant Program Participant	Student Stipends	WIA Adult	$275.00
00087701	4/20/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	$8,808.97
00087701	4/20/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	$707.88
00087702	4/20/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	$254.49
00087703	4/20/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$182.61
00087703	4/20/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	$440.80
00087704	4/20/2011	PTC Employee	Out-State Lodging	Professional Development	$386.46
00087704	4/20/2011	PTC Employee	Out-State Meals	Professional Development	$96.00
00087704	4/20/2011	PTC Employee	Out-State Misc. Travel	Professional Development	$60.00
00087704	4/20/2011	PTC Employee	Out-State Other Transportation	Professional Development	$117.20
00087705	4/20/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	$120.00
00087706	4/20/2011	McCormick School District	Student Travel	Upward Bound 2011 Sept-Aug	$594.00
00087707	4/20/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	$59.96
00087708	4/20/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	$186.00
00087709	4/20/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	$64.52
00087710	4/20/2011	NAEYC Registration	Out-State Registration	Early Childhood - STIMULUS	$385.00
00087711	4/20/2011	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	$150.00
00087712	4/20/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	$973.00
00087713	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$20.00
00087714	4/20/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	$547.51
00087715	4/20/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$43.94
00087716	4/20/2011	PAHRA	Dues and Membership	WIA Adult	$40.00
00087717	4/20/2011	Palmetto Microfilm Systems Inc	Supplies	Unrestricted - Education & General	$79.55
00087718	4/20/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00087719	4/20/2011	PTC Employee	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	$2,329.95
00087720	4/20/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	$400.00
00087721	4/20/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	$700.00
00087722	4/20/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	$400.00
00087723	4/20/2011	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	$875.00
00087724	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$35.35
00087724	4/20/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$438.76
00087724	4/20/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$96.00
00087724	4/20/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	$210.60
00087724	4/20/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	$57.00
00087724	4/20/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	$62.62
00087725	4/20/2011	Postmaster	Supplies	Unrestricted - Education & General	$1,000.00
00087726	4/20/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	$384.00
00087728	4/20/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	$126.50
00087729	4/20/2011	PTC - Foundation	Operating Cash	Bank Fund	$2,000.00
00087731	4/20/2011	RCI Of South Carolina. Inc.	Renovations	GA Facade	$60.00
00087732	4/20/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$645.39
00087733	4/20/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$141.40
00087734	4/20/2011	Rick's Uptown Cafeteria	Food Supplies	Unrestricted - Education & General	$5,250.00
00087735	4/20/2011	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	$99.00
00087736	4/20/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$70.69
00087737	4/20/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$24.00
00087738	4/20/2011	SACS	Contractual & Professional Services	Unrestricted - Education & General	$300.00

00087739	4/20/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	$73.45
00087740	4/20/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	$137.50
00087741	4/20/2011	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	$395.00
00087742	4/20/2011	SCE&G	Utilities	Unrestricted - Education & General	$121.87
00087743	4/20/2011	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	$1,243.75
00087744	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$30.00
00087745	4/20/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$110.00
00087746	4/20/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	$241.20
00087747	4/20/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	$770.00
00087748	4/20/2011	Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	$264.00
00087749	4/20/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	$900.00
00087750	4/20/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	$665.99
00087751	4/20/2011	Sungard SCT Inc.	Software	Unrestricted - Education & General	$754.00
00087752	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$33.84
00087753	4/20/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	$181.80
00087754	4/20/2011	Town of Edgefield	Utilities	Unrestricted - Education & General	$1,632.99
00087755	4/20/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	$611.91
00087755	4/20/2011	Trane Upstate Carolina	Maintenance Supplies & Fuel	Unrestricted - Education & General	$1,150.80
00087755	4/20/2011	Trane Upstate Carolina	Repair Services	Unrestricted - Education & General	$490.00
00087756	4/20/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	$56.75
00087757	4/20/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	$68.82
00087758	4/20/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	$2,696.52
00087759	4/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$18.18
00087759	4/20/2011	PTC Employee	Out-State Lodging	Professional Development	$225.22
00087759	4/20/2011	PTC Employee	Out-State Meals	Professional Development	$41.00
00087759	4/20/2011	PTC Employee	Out-State Private Automobile	Professional Development	$316.13
00087760	4/20/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	$280.00
00087761	4/20/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	$567.57
00087775	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087776	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087777	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00087778	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087779	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$30.00
00087780	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087781	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087782	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087783	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087784	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00087785	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087786	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087787	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087788	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087789	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087790	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087791	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087792	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087793	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087794	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087795	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087796	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087797	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087798	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$30.00
00087799	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087800	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087801	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$35.00
00087802	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087803	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087804	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00087805	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00087806	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00087807	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$15.00
00087808	4/21/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00087809	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087810	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087811	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087812	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087813	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087814	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087815	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087816	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087817	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087818	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087819	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087820	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087821	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087822	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087823	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087824	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087825	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087826	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00

00087827	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087828	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087829	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087830	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087831	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087832	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087833	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087834	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087835	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087836	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087837	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087838	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087839	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087840	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087841	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087842	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087843	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087844	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087845	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087846	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087847	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087848	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087849	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087850	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087851	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087852	4/25/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087853	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087854	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087855	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$15.00
00087856	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087857	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087858	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087859	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087860	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087861	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087862	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087863	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087864	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087865	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087866	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087867	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087868	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087869	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087870	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087871	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087872	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087873	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087874	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087875	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$35.00
00087876	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087877	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087878	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087879	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087880	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087881	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087882	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087883	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087884	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087885	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087886	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087887	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087888	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087889	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087890	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087891	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087892	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087893	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087894	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00087895	4/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00087896	4/27/2011	ACT	Contractual & Professional Services	Continuing Education Courses	$2,022.50
00087896	4/27/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	$2,016.00
00087897	4/27/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	$1,576.71
00087898	4/27/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	$1,996.00
00087899	4/27/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	$540.21
00087900	4/27/2011	PTC Employee	In-State Lodging	Continuing Education Courses	$85.47
00087900	4/27/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$104.23
00087901	4/27/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$100.00
00087902	4/27/2011	Grant Program Participant	Student Travel	WIA Adult	$10.00
00087903	4/27/2011	Brodart Co	Supplies	Unrestricted - Education & General	$364.78
00087904	4/27/2011	PTC Employee	Dues and Membership	Tech Prep Schools 2010	$75.00

00087905	4/27/2011	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	$1,169.55
00087906	4/27/2011	PTC Employee	Supplies	Unrestricted - Education & General	$97.14
00087907	4/27/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	$510.00
00087908	4/27/2011	CDW-G	Supplies	Perkins - Library	$3,575.67
00087909	4/27/2011	CMS Communications	Supplies	Unrestricted - Education & General	$499.00
00087910	4/27/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	$40.97
00087911	4/27/2011	Dell Computer Corporation	Supplies	Project Lead the Way IV	$271.77
00087912	4/27/2011	PTC Employee	In-State Lodging	Continuing Education Courses	$197.58
00087912	4/27/2011	PTC Employee	In-State Meals	Continuing Education Courses	$12.00
00087912	4/27/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$114.38
00087913	4/27/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	$109.50
00087914	4/27/2011	Duke Energy	Utilities	Unrestricted - Education & General	$728.18
00087915	4/27/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	$6,214.00
00087916	4/27/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	$1,366.86
00087917	4/27/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	$709.45
00087918	4/27/2011	Grant Program Participant	Student Travel	WIA Adult	$30.00
00087919	4/27/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	$1,600.00
00087920	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$70.70
00087921	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$98.48
00087923	4/27/2011	Grant Program Participant	Student Travel	WIA Adult	$20.00
00087924	4/27/2011	Landauer	Contractual & Professional Services	Unrestricted - Education & General	$1,429.88
00087925	4/27/2011	Laurens High School	Contractual & Professional Services	Unrestricted - Education & General	$127.50
00087926	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$62.62
00087927	4/27/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$66.16
00087928	4/27/2011	Grant Program Participant	Student Stipends	WIA Adult	$355.00
00087929	4/27/2011	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	$43.21
00087930	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$153.52
00087931	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$84.84
00087932	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$55.66
00087933	4/27/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	$6,225.23
00087934	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$42.42
00087935	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$42.42
00087936	4/27/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	$450.85
00087937	4/27/2011	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	$834.36
00087938	4/27/2011	Professional Printers	Contractual & Professional Services	Continuing Education Courses	$1,412.00
00087939	4/27/2011	Quality Books	Supplies	Unrestricted - Education & General	$709.08
00087940	4/27/2011	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	$1,839.82
00087941	4/27/2011	RO-MAC	Supplies	Unrestricted - Education & General	$68.48
00087942	4/27/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	$149.99
00087943	4/27/2011	SC Department of Employment & Workforce	Contractual & Professional Services	Unrestricted - Education & General	$207.10
00087944	4/27/2011	SCE&G	Utilities	Unrestricted - Education & General	$1,964.39
00087945	4/27/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	$2,525.00
00087946	4/27/2011	Snap-On Industrial	Minor Equipment (<5000)	Unrestricted - Education & General	$1,874.99
00087947	4/27/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	$204.09
00087948	4/27/2011	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	$350.00
00087949	4/27/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	$12.00
00087950	4/27/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	$32,552.94
00087951	4/27/2011	Training Concepts	In-State Registration	Unrestricted - Education & General	$4,000.00
00087952	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$170.69
00087953	4/27/2011	Welders Supply House	Supplies	Unrestricted - Education & General	$97.68
00087954	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$115.55
00087955	4/27/2011	WESCO-CCA	Minor Equipment (<5000)	Technology Fee/Student	$1,760.00
00087955	4/27/2011	WESCO-CCA	Supplies	Unrestricted - Education & General	$240.00
00087956	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$68.68
00087958	4/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$37.37
00087959	4/27/2011	Grant Program Participant	Student Travel	WIA Adult	$10.00
00087959	4/27/2011	Grant Program Participant	Tuition	WIA Adult	$379.00
00087960	4/28/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	$174.54
00087961	4/28/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	$3,450.00
00087962	4/28/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	$227.50
00087963	4/28/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	$160.00
00087964	4/28/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	$250.00
00087965	4/28/2011	PTC Employee	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	$958.92
00087966	4/28/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	$872.42
00087967	4/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$50.00
00087968	4/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$213.29
00087969	4/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$48.74
00087970	4/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$512.96
00087971	4/28/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	$206.78
00087972	4/28/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	$80.50
00087973	4/28/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	$455.49
00087974	4/28/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	$458.08
00087975	4/28/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	$1,569.00
00087976	4/28/2011	ACT	Contractual & Professional Services	Continuing Education Courses	$16.50
00087977	4/28/2011	Advanced Video	Supplies	Unrestricted - Education & General	$2,900.90
00087977	4/28/2011	Advanced Video	Supplies	Perkins - Integration	$419.10
00087978	4/28/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	$1,333.48
00087979	4/28/2011	Computer Consultants & Merchants Inc	Supplies	Continuing Education Courses	$176.00
00087980	4/28/2011	Corporate Communications	Student Meals	Student Support Services 2011	$185.00
00087981	4/28/2011	CSI	Contractual & Professional Services	Unrestricted - Education & General	$26,634.60

00087981	4/28/2011	CSI	Machines, Equipment & Other	Broadband	$88,242.26
00087981	4/28/2011	CSI	Supplies	Technology Fee/Student	$1,421.00
00087982	4/28/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	$1,144.71
00087982	4/28/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	$71,120.00
00087982	4/28/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	$865.50
00087982	4/28/2011	Dell Computer Corporation	Supplies	Technology Fee/Student	$6,696.00
00087983	4/28/2011	Education to Go	Contractual & Professional Services	Continuing Education Courses	$184.50
00087984	4/28/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	$0.21
00087984	4/28/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	$1,865.06
00087984	4/28/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	$2,421.36
00087984	4/28/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	$136.40
00087984	4/28/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	$6,637.66
00087984	4/28/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	$1,110.34
00087984	4/28/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	$905.47
00087984	4/28/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	$1,820.00
00087984	4/28/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	$1,012.48
00087984	4/28/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	$39,214.26
00087984	4/28/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	$3,105.80
00087984	4/28/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	$109,152.86
00087985	4/28/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Payroll Clearing Fun	$67,518.62
00087986	4/28/2011	Gatlin Education Services Inc	Contractual & Professional Services	Continuing Education Courses	$1,295.00
00087987	4/28/2011	Gaumard	Supplies	Technology Fee/Student	$1,580.00
00087988	4/28/2011	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	$6,500.00
00087989	4/28/2011	Runner Technologies Inc	Software	Unrestricted - Education & General	$3,500.00
00087990	4/28/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	$320.00
00087991	4/28/2011	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	$5,403.21
00087992	4/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$28.53
00087993	4/28/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	$7,039.81
00087993	4/28/2011	Strata Information Group	Professional Development	Unrestricted - Education & General	$850.00
00087994	4/28/2011	The Star and Beacon	Supplies	Unrestricted - Education & General	$25.00
00087995	4/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$39.90
00087995	4/28/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00