Piedmont Technical College
Financial Transparency Report
February 1 - February 28, 2011

ID #	Check Date	Payee	Category	Source of Funds	Total
00082718	2/2/2011	AAPC	Dues and Membership	Continuing Education Courses	$280.00
00082719	2/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$300.00
00082720	2/2/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	$146.36
00082721	2/2/2011	Atech	Supplies	Unrestricted - Education & General	$1,417.87
00082722	2/2/2011	ATI	Contractual & Professional Services	Unrestricted - Education & General	$8,369.16
00082723	2/2/2011	ATI	Contractual & Professional Services	Unrestricted - Education & General	$7,085.00
00082724	2/2/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$59.79
00082725	2/2/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	$450.00
00082726	2/2/2011	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	$843.73
00082727	2/2/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	$380.48
00082728	2/2/2011	Brodart Co	Supplies	Unrestricted - Education & General	$97.76
00082729	2/2/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$61.46
00082729	2/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$115.39
00082729	2/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$32.00
00082729	2/2/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	$4.00
00082729	2/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$115.14
00082730	2/2/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	$6,056.36
00082731	2/2/2011	CSI	Contractual & Professional Services	Broadband	$100.00
00082731	2/2/2011	CSI	Machines, Equipment & Other	Broadband	$100.00
00082732	2/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$135.00
00082733	2/2/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$245.43
00082734	2/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$450.97
00082735	2/2/2011	Fuji Film Medical Systems USA Inc	Machines, Equipment & Other	Perkins X-Ray Equipment	$13,753.60
00082736	2/2/2011	Gatewood Club Catering	Food Supplies	Unrestricted - Education & General	$55.91
00082737	2/2/2011	GPC Foundation for TYCA-SE Conference	Out-State Registration	Professional Development	$252.00
00082738	2/2/2011	PTC Employee	Out-State Meals	Professional Development	$176.00
00082738	2/2/2011	PTC Employee	Out-State Private Automobile	Professional Development	$64.94
00082738	2/2/2011	PTC Employee	Out-State Other Transportation	Professional Development	$121.53
00082738	2/2/2011	PTC Employee	Out-State Misc. Travel	Professional Development	$106.00
00082738	2/2/2011	PTC Employee	Out-State Lodging	Professional Development	$1,241.65
00082738	2/2/2011	PTC Employee	Out-State Air Transportation	Professional Development	$403.30
00082739	2/2/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	$1,407.17
00082740	2/2/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	$16.15
00082741	2/2/2011	Laerdal	Machines, Equipment & Other	Perkins - Sims Lab	$11,876.15
00082742	2/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$204.50
00082743	2/2/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$98.48
00082744	2/2/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	$60.00
00082745	2/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$62.12
00082746	2/2/2011	N2 Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	$643.50
00082747	2/2/2011	NCMPR	Out-State Registration	Continuing Education Courses	$525.00
00082748	2/2/2011	PTC Employee	Dues and Membership	Unrestricted - Education & General	$160.00
00082749	2/2/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	$1,304.16
00082750	2/2/2011	Postmaster	Supplies	Unrestricted - Education & General	$185.00
00082751	2/2/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	$192.00
00082752	2/2/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	$2,021.64
00082753	2/2/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	$962.00
00082754	2/2/2011	PTC - Foundation	Food Supplies	Unrestricted - Education & General	$146.84
00082755	2/2/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$337.85
00082756	2/2/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$327.75
00082757	2/2/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$126.76
00082758	2/2/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$721.81
00082758	2/2/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$153.00
00082758	2/2/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	$25.00
00082758	2/2/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	$66.00
00082758	2/2/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	$181.80
00082759	2/2/2011	SC Department of Commerce	In-State Registration	Continuing Education Courses	$190.00
00082760	2/2/2011	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	$425.00
00082761	2/2/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	$120.00
00082762	2/2/2011	SCEDA	In-State Registration	Continuing Education Courses	$1,000.00
00082763	2/2/2011	South Carolina Chapter NSC	Contractual & Professional Services	Continuing Education Courses	$590.00
00082764	2/2/2011	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	$202,011.99
00082765	2/2/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	$565.80
00082765	2/2/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$81.36
00082765	2/2/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$153.00
00082765	2/2/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	$75.00
00082766	2/2/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	$156.00
00082767	2/2/2011	PTC Employee	Supplies	Unrestricted - Education & General	$4.50
00082768	2/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$115.00
00082769	2/2/2011	Welders Supply House	Supplies	Unrestricted - Education & General	$33.39
00082770	2/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$113.12
00082771	2/2/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	$600.00
00082773	2/9/2011	AACC	Dues and Membership	Unrestricted - Education & General	$6,310.00
00082774	2/9/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	$31.19
00082775	2/9/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	$234.00
00082776	2/9/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	$1,287.26
00082776	2/9/2011	AirGas National Welders	Supplies	Continuing Education Courses	$33.17
00082776	2/9/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	$50.57
00082777	2/9/2011	ArcLabs	Tuition	WIA DISLOCATED WKR - STIMULUS	$120.00
00082778	2/9/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$41.56
00082779	2/9/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	$56.63
00082780	2/9/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	$1,198,864.53
00082781	2/9/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	$38.41
00082781	2/9/2011	Grant Program Participant	Tuition	WIA Adult	$254.25
00082782	2/9/2011	Parent Loan	Accounts Payable - Student Aid	Unrestricted - Education & General	$2,394.00
00082783	2/9/2011	Blevins Inc	Supplies	Continuing Education Courses	$65.76
00082784	2/9/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	$22.00
00082785	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$151.50

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00082786	2/9/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$142.41
00082787	2/9/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$39.52
00082788	2/9/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	$42.54
00082789	2/9/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	$27.76
00082790	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$167.66
00082791	2/9/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	$350.40
00082792	2/9/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	$2,551.74
00082793	2/9/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	$864.52
00082794	2/9/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	$2,950.09
00082795	2/9/2011	Crucial	Supplies	Technology Fee/Student	$93.10
00082796	2/9/2011	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	$245.76
00082797	2/9/2011	Drazdowski Inc	Contractual & Professional Services	Unrestricted - Education & General	$172.50
00082798	2/9/2011	Duke Energy	Utilities	Unrestricted - Education & General	$2,417.27
00082799	2/9/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	$314.82
00082800	2/9/2011	PTC Employee	Out-State Lodging	Perkins - Career Guidance	$91.84
00082800	2/9/2011	PTC Employee	Out-State Meals	Perkins - Career Guidance	$16.00
00082801	2/9/2011	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	$87.94
00082802	2/9/2011	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	$79.23
00082803	2/9/2011	Greenwood School District 50	Contractual & Professional Services	Unrestricted - Education & General	$37.72
00082804	2/9/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	$35.00
00082805	2/9/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	$686.25
00082806	2/9/2011	Independent Mail	Contractual & Professional Services	Unrestricted - Education & General	$500.00
00082807	2/9/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	$115.76
00082808	2/9/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	$146.25
00082809	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$45.96
00082810	2/9/2011	Landscape Supply of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	$360.00
00082811	2/9/2011	Lowes of Greenwood	Supplies	Continuing Education Courses	$209.60
00082812	2/9/2011	M & L Mobile Home Supplies	Supplies	Continuing Education Courses	$148.35
00082813	2/9/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	$215.91
00082814	2/9/2011	McCormick School District	Student Travel	Upward Bound 2011 Sept-Aug	$593.55
00082815	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$191.40
00082816	2/9/2011	McNaughton-McKay Electric	Supplies	Continuing Education Courses	$350.00
00082816	2/9/2011	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	$700.00
00082817	2/9/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	$76.00
00082818	2/9/2011	Montgomery Center	Medical and Health Services	WIA Adult	$569.00
00082818	2/9/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	$1,838.00
00082819	2/9/2011	Nasco	Supplies	Technology Fee/Student	$662.21
00082820	2/9/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	$451.00
00082821	2/9/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$123.22
00082822	2/9/2011	PAHRA	Dues and Membership	Unrestricted - Education & General	$175.00
00082823	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$121.20
00082824	2/9/2011	PTC Employee	In-State Private Automobile	WIA Adult	$24.70
00082825	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$104.03
00082826	2/9/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	$430.00
00082827	2/9/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	$44.00
00082827	2/9/2011	Petty Cash - Business Office	In-State Meals	WIA Adult	$10.00
00082827	2/9/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	$27.49
00082827	2/9/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	$8.08
00082827	2/9/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	$87.78
00082828	2/9/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	$126.50
00082829	2/9/2011	Promethean Inc	Contractual & Professional Services	Perkins - Professional Development	$2,350.00
00082830	2/9/2011	Quality Books	Supplies	Unrestricted - Education & General	$98.07
00082831	2/9/2011	RCI Of South Carolina. Inc.	Renovations	McCormick County Center 2011	$807.72
00082832	2/9/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$153.52
00082833	2/9/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	$43.75
00082834	2/9/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	$60.00
00082835	2/9/2011	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	$65.00
00082836	2/9/2011	SCAGPO	In-State Registration	Unrestricted - Education & General	$100.00
00082837	2/9/2011	SCAIR	In-State Registration	Professional Development	$305.00
00082838	2/9/2011	SCCEOPP	Student Travel	Upward Bound 2011 Sept-Aug	$40.00
00082839	2/9/2011	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	$1,243.75
00082840	2/9/2011	Siemens AG SPE CA4 BLN	Dues and Membership	Unrestricted - Education & General	$3,380.25
00082841	2/9/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	$160.80
00082842	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$96.96
00082843	2/9/2011	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	$10.00
00082843	2/9/2011	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	$1,190.00
00082844	2/9/2011	Southeastern Freight Lines	Contractual & Professional Services	Unrestricted - Education & General	$150.14
00082845	2/9/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	$900.00
00082846	2/9/2011	PTC Employee	In-State Private Automobile	Upward Bound LENS 2011 Jul-Aug	$157.21
00082847	2/9/2011	State Board for Tech & Comp Educ.	Contractual & Professional Services	Technology Fee/Student	$2,884.85
00082848	2/9/2011	State Board for Tech & Comp Educ.	Contractual & Professional Services	Technology Fee/Student	$9,520.00
00082849	2/9/2011	Suburban Propane	Contractual & Professional Services	Continuing Education Courses	$120.20
00082850	2/9/2011	Summer Media LLC	Contractual & Professional Services	Unrestricted - Education & General	$395.00
00082851	2/9/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	$1,080.00
00082852	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$84.34
00082852	2/9/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00082853	2/9/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	$56.75
00082854	2/9/2011	US Medical Specialties Inc	Minor Equipment (<5000)	Technology Fee/Student	$995.00
00082855	2/9/2011	Welders Supply House	Supplies	Unrestricted - Education & General	$2,236.63
00082856	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$92.11
00082856	2/9/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00082857	2/9/2011	Welvista	Medical and Health Services	WIA Adult	$60.00
00082857	2/9/2011	Welvista	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	$60.00
00082858	2/9/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	$773.50
00082859	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$48.88
00082860	2/9/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	$50.05
00082860	2/9/2011	Grant Program Participant	Tuition	WIA Adult	$133.00

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00082861	2/9/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	$30.00
00082861	2/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$125.24
00082862	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$150.00
00082863	2/9/2011	Grant Program Participant	Student Travel	WIA Adult	$130.00
00082864	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$50.00
00082865	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$70.00
00082866	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$70.00
00082867	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$40.00
00082868	2/9/2011	Grant Program Participant	Student Travel	WIA Adult	$60.00
00082869	2/9/2011	Grant Program Participant	Student Travel	WIA Adult	$40.00
00082870	2/9/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$70.00
00086172	2/10/2011	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	$21,852.49
00086217	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086218	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086219	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086220	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086221	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086222	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086223	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086224	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086225	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086226	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086227	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086228	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086229	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086230	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086231	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086232	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00086233	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086234	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086235	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086236	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086237	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086238	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086239	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086240	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086241	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086242	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086243	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086244	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086245	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$40.00
00086246	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00086247	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086248	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$37.00
00086249	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086250	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$17.00
00086251	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$7.00
00086252	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$27.00
00086253	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00086254	2/11/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	$20.00
00086255	2/16/2011	AAPC	Contractual & Professional Services	Unrestricted - Education & General	$540.00
00086256	2/16/2011	ACT Asset Program	Supplies	Unrestricted - Education & General	$120.00
00086257	2/16/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	$29.85
00086257	2/16/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	$63.38
00086258	2/16/2011	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	$1,965.00
00086259	2/16/2011	ArcLabs	Tuition	WIA DISLOCATED WKR - STIMULUS	$6,000.00
00086260	2/16/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$25.47
00086261	2/16/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$8.60
00086262	2/16/2011	BHC Trucking Inc	Contractual & Professional Services	Deferred Maintenance 2010	$402.53
00086263	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$372.45
00086264	2/16/2011	Bobcat Company	Machines, Equipment & Other	Technology Fee/Student	$26,550.96
00086265	2/16/2011	Brodart Co	Supplies	Unrestricted - Education & General	$10.00
00086266	2/16/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$46.46
00086267	2/16/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	$28.36
00086268	2/16/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	$90.20
00086269	2/16/2011	City of Newberry	Utilities	Unrestricted - Education & General	$5,046.21
00086271	2/16/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	$21,548.74
00086272	2/16/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	$318.11
00086272	2/16/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	$327.47
00086272	2/16/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	$1,000.02
00086273	2/16/2011	Council for Opportunity in Education	Dues and Membership	Student Support Services 2011	$817.25
00086273	2/16/2011	Council for Opportunity in Education	Dues and Membership	Talent Search 2011 Sept-Aug	$1,634.50
00086273	2/16/2011	Council for Opportunity in Education	Dues and Membership	Upward Bound 2011 Sept-Aug	$817.25
00086274	2/16/2011	CSI	Supplies	Unrestricted - Education & General	$470.00
00086275	2/16/2011	Dell Computer Corporation	Supplies	Technology Fee/Student	$297.19
00086275	2/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	$12,141.74
00086275	2/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	$2,316.95
00086276	2/16/2011	Derrick Equipment Inc	Minor Equipment (<5000)	Advance SC Growing Agri-Bus in SC	$3,750.00
00086277	2/16/2011	Disney Destinations LLC	Contractual & Professional Services	Continuing Education Courses	$7,500.00
00086279	2/16/2011	Duke Energy	Utilities	Unrestricted - Education & General	$24,570.75
00086280	2/16/2011	PTC Employee	Out-State Lodging	Professional Development	$762.45
00086280	2/16/2011	PTC Employee	Out-State Meals	Professional Development	$114.00
00086281	2/16/2011	Energy Conservatory	Supplies	Continuing Education Courses	$790.00
00086282	2/16/2011	Faronics	Supplies	Unrestricted - Education & General	$763.84
00086283	2/16/2011	PTC Employee	Out-State Misc. Travel	Professional Development	$140.00
00086283	2/16/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	$166.65
00086283	2/16/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	$762.45

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00086283	2/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	$114.00
00086284	2/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$188.70
00086284	2/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$24.00
00086284	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$171.70
00086284	2/16/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	$28.00
00086285	2/16/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	$125.00
00086286	2/16/2011	Greenwood Travel Agency Inc	Out-State Air Transportation	Unrestricted - Education & General	$455.30
00086286	2/16/2011	Greenwood Travel Agency Inc	Out-State Air Transportation	Continuing Education Courses	$910.60
00086287	2/16/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	$175.00
00086288	2/16/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	$200.00
00086289	2/16/2011	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	$315.00
00086290	2/16/2011	Heat Transfer Sales of the Carolinas, Inc.	Maintenance Supplies & Fuel	Facility Fee 2011	$2,069.00
00086291	2/16/2011	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2011	$21,150.00
00086292	2/16/2011	Hyatt Regency Atlanta	Out-State Lodging	Talent Search 2011 Sept-Aug	$1,749.15
00086293	2/16/2011	J.E.S. Equipment Sales & Service	On the Job Training	WIA DISLOCATED WKR - STIMULUS	$1,920.00
00086294	2/16/2011	James B Jones Jr. Construction Co. Inc.	Renovations	McCormick County Center 2011	$26,808.11
00086295	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$27.00
00086296	2/16/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	$2,500.00
00086297	2/16/2011	John Ward Enterprises	Contractual & Professional Services	Digital X-ray w/ Perkins	$631.34
00086298	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$87.10
00086299	2/16/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	$2,787.84
00086300	2/16/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	$222.12
00086301	2/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$458.85
00086301	2/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$49.00
00086302	2/16/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$142.41
00086303	2/16/2011	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	$664.00
00086304	2/16/2011	M & L Mobile Home Supplies	Supplies	Continuing Education Courses	$1,118.34
00086305	2/16/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	$4,655.78
00086306	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$76.76
00086307	2/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$12.00
00086307	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$81.31
00086307	2/16/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	$28.00
00086307	2/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$188.70
00086308	2/16/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	$1,251.00
00086309	2/16/2011	McCaw Metal Roofing	Supplies	Unrestricted - Education & General	$759.09
00086310	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$80.80
00086310	2/16/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	$7.00
00086311	2/16/2011	McMillan Pazdan Smith	Renovations	McCormick County Center 2011	$499.48
00086312	2/16/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	$1,020.00
00086313	2/16/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	$20.60
00086314	2/16/2011	Montgomery Center	Medical and Health Services	WIA Adult	$96.00
00086314	2/16/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	$128.00
00086315	2/16/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	$85.60
00086316	2/16/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	$186.00
00086317	2/16/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	$48.28
00086318	2/16/2011	NAEYC Registration	Contractual & Professional Services	Unrestricted - Education & General	$1,500.00
00086319	2/16/2011	NASFAA	Contractual & Professional Services	Unrestricted - Education & General	$2,601.58
00086320	2/16/2011	National Student Clearing House	Contractual & Professional Services	Student Support Services 2011	$425.00
00086321	2/16/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	$2,358.57
00086322	2/16/2011	NISOD	Out-State Registration	Professional Development	$475.00
00086323	2/16/2011	Ogletree Deakins	In-State Registration	Unrestricted - Education & General	$25.00
00086324	2/16/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	$705.23
00086325	2/16/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$286.58
00086325	2/16/2011	PTC Employee	Non-Deductible Meals	Continuing Education Courses	$7.00
00086326	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$135.34
00086327	2/16/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	$290.00
00086328	2/16/2011	Petty Cash - Business Office	Supplies	Student Support Services 2011	$22.16
00086328	2/16/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	$31.40
00086328	2/16/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	$34.73
00086328	2/16/2011	Petty Cash - Business Office	In-State Meals	Unrestricted - Education & General	$10.00
00086328	2/16/2011	Petty Cash - Business Office	In-State Meals	WIA Adult	$10.00
00086329	2/16/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	$300.00
00086330	2/16/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	$5,833.38
00086331	2/16/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	$127.02
00086332	2/16/2011	RCI Of South Carolina. Inc.	Renovations	Student Center Renovations	$468.78
00086333	2/16/2011	PTC Employee	In-State Lodging	Continuing Education Courses	$94.35
00086333	2/16/2011	PTC Employee	In-State Meals	Continuing Education Courses	$12.00
00086333	2/16/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$343.40
00086334	2/16/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$165.14
00086335	2/16/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	$91.41
00086336	2/16/2011	SACS	Contractual & Professional Services	Unrestricted - Education & General	$300.00
00086337	2/16/2011	SAEOPP	Out-State Registration	Talent Search 2011 Sept-Aug	$2,605.00
00086337	2/16/2011	SAEOPP	Out-State Registration	Upward Bound 2011 Sept-Aug	$670.00
00086338	2/16/2011	SC Counseling Peer Group	In-State Registration	Perkins - Career Guidance	$240.00
00086339	2/16/2011	SCE&G	Utilities	Unrestricted - Education & General	$3,643.66
00086340	2/16/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	$220.00
00086341	2/16/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	$770.00
00086342	2/16/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	$949.87
00086343	2/16/2011	Sungard SCT Inc.	Software	Unrestricted - Education & General	$145,760.00
00086344	2/16/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	$6,187.00
00086345	2/16/2011	Tavis Brunson	Contractual & Professional Services	Unrestricted - Education & General	$100.00
00086346	2/16/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	$611.91
00086347	2/16/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	$67.36
00086348	2/16/2011	Welders Supply House	Supplies	Unrestricted - Education & General	$51.67
00086349	2/16/2011	Welvista	Medical and Health Services	WIA Adult	$20.00
00086349	2/16/2011	Welvista	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	$20.00
00086350	2/16/2011	Wesley Commons	On the Job Training	WIA Adult	$1,452.00

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00086351	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$68.68
00086352	2/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$484.28
00086353	2/16/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	$50.00
00086354	2/16/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	$505.12
00086391	2/18/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	$300.00
00086392	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086393	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086394	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086395	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086396	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086397	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086398	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086399	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086400	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086401	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086402	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086403	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086404	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086405	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086406	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086407	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$10.00
00086408	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086409	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086410	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086411	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$30.00
00086412	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086413	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086414	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086415	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086416	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086417	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086418	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$37.00
00086419	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086420	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086421	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086422	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086423	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086424	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086425	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086426	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086427	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086428	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086429	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086430	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086431	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086432	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086433	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086434	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$25.00
00086435	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086436	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$40.00
00086437	2/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	$20.00
00086438	2/21/2011	Scholarship Correction	Accounts Payable - Student Aid	Unrestricted - Education & General	$664.08
00086439	2/23/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	$1,925.00
00086440	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$132.66
00086441	2/23/2011	Advance Auto Parts	Minor Equipment (<5000)	Unrestricted - Education & General	$3,159.00
00086442	2/23/2011	Advanced Video	Machines, Equipment & Other	Technology Fee/Student	$6,950.00
00086443	2/23/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	$569.88
00086444	2/23/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$315.84
00086444	2/23/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$61.00
00086444	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$186.85
00086445	2/23/2011	ASE/ACT	In-State Registration	Unrestricted - Education & General	$126.00
00086446	2/23/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$784.77
00086447	2/23/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$19.02
00086447	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$145.95
00086447	2/23/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	$7.00
00086448	2/23/2011	Burdette Engineering Inc	Contractual & Professional Services	Facility Fee	$1,200.00
00086449	2/23/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	$14.18
00086450	2/23/2011	Camcor Inc	Minor Equipment (<5000)	Unrestricted - Education & General	$3,123.94
00086451	2/23/2011	CC Dickson Company	Supplies	Continuing Education Courses	$22.86
00086452	2/23/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	$590.38
00086453	2/23/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	$414.50
00086454	2/23/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	$979.53
00086455	2/23/2011	CMS Communications	Supplies	Unrestricted - Education & General	$825.00
00086456	2/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$106.05
00086457	2/23/2011	Couch Fence Company	Repair Services	Unrestricted - Education & General	$975.00
00086458	2/23/2011	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	$1,448.00
00086458	2/23/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	$33,376.50
00086459	2/23/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	$109.50
00086460	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$400.60
00086461	2/23/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	$3,650.00
00086462	2/23/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	$1,061.12
00086463	2/23/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	$5,277.45
00086464	2/23/2011	Forsyth County Schools T3 Conf	Out-State Registration	Professional Development	$225.00
00086465	2/23/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	$391.09
00086466	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$54.66
00086467	2/23/2011	Greenville Hospital System Univ Med Ctr	In-State Registration	Perkins - Student Organizations	$80.00
00086468	2/23/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$306.22

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00086468	2/23/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$49.00
00086468	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$247.98
00086469	2/23/2011	IACLEA	Out-State Registration	Unrestricted - Education & General	$475.00
00086470	2/23/2011	Infinity Box Inc	Contractual & Professional Services	Unrestricted - Education & General	$179.40
00086471	2/23/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	$50.00
00086472	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$186.85
00086472	2/23/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$28.00
00086473	2/23/2011	John Durham	Contractual & Professional Services	Unrestricted - Education & General	$700.00
00086474	2/23/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	$62.70
00086475	2/23/2011	Laurens High School	Contractual & Professional Services	Unrestricted - Education & General	$127.50
00086476	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$181.80
00086477	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$107.06
00086478	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$406.02
00086478	2/23/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$35.00
00086479	2/23/2011	Moon McManus Commerical Construction LLC	Renovations	GA Facade	$70,705.55
00086480	2/23/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	$24.05
00086481	2/23/2011	Nazareth UMC MYF	Contractual & Professional Services	Unrestricted - Education & General	$25.00
00086482	2/23/2011	Netsupport Incorporated	Supplies	Unrestricted - Education & General	$611.60
00086483	2/23/2011	NSNA	Dues and Membership	Unrestricted - Education & General	$1,860.00
00086484	2/23/2011	PTC Employee	In-State Lodging	Early Childhood - STIMULUS	$399.84
00086484	2/23/2011	PTC Employee	In-State Meals	Early Childhood - STIMULUS	$68.00
00086484	2/23/2011	PTC Employee	In-State Private Automobile	Early Childhood - STIMULUS	$242.40
00086485	2/23/2011	Performance Systems	Supplies	Continuing Education Courses	$121.30
00086486	2/23/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	$450.85
00086487	2/23/2011	Postmaster	Supplies	Unrestricted - Education & General	$700.00
00086488	2/23/2011	Rainbow Neon Sign Co., Inc.	Supplies	Unrestricted - Education & General	$252.00
00086489	2/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$167.66
00086490	2/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$148.47
00086491	2/23/2011	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2011	$600.00
00086492	2/23/2011	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	$24.00
00086493	2/23/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	$68.68
00086494	2/23/2011	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	$620.00
00086495	2/23/2011	Softdocs	Supplies	Unrestricted - Education & General	$701.93
00086496	2/23/2011	Southeastern Dock & Door	Contractual & Professional Services	Facility Fee 2011	$1,860.00
00086497	2/23/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	$3,743.28
00086498	2/23/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	$7,345.93
00086499	2/23/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	$11.50
00086500	2/23/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	$32,552.94
00086501	2/23/2011	PTC Employee	Supplies	Unrestricted - Education & General	$350.00
00086502	2/23/2011	Tiger Direct	Supplies	Technology Fee/Student	$781.69
00086503	2/23/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	$101.00
00086504	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$32.32
00086505	2/23/2011	Welders Supply House	Supplies	Unrestricted - Education & General	$20.40
00086506	2/23/2011	Willow Tree Landscape	Land Improvements	Landscaping 2011	$288.00
00086507	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$193.92
00086508	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$105.02
00086509	2/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$155.54
00086510	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$100.00
00086511	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$20.00
00086512	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$60.00
00086513	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00086514	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00086515	2/24/2011	Grant Program Participant	Student Travel	WIA Adult	$60.00
00086516	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$40.00
00086517	2/24/2011	Grant Program Participant	Student Travel	WIA Adult	$50.00
00086518	2/24/2011	Grant Program Participant	Student Travel	WIA Adult	$40.00
00086519	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$10.00
00086520	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$90.00
00086521	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$30.00
00086522	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00086523	2/24/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	$80.00
00086524	2/28/2011	ACT	Contractual & Professional Services	Continuing Education Courses	$651.00
00086525	2/28/2011	PTC Employee	Supplies	Unrestricted - Education & General	$171.85
00086526	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$105.28
00086526	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$50.00
00086526	2/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$287.85
00086527	2/28/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$49.35
00086528	2/28/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	$1,334.25
00086529	2/28/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	$64.75
00086530	2/28/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	$25.19
00086531	2/28/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$150.52
00086532	2/28/2011	Grant Program Participant	Tuition	WIA Adult	$97.00
00086533	2/28/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	$43.87
00086534	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$210.56
00086534	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$38.00
00086535	2/28/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	$6,259.56
00086536	2/28/2011	Clayworks	Contractual & Professional Services	Continuing Education Courses	$985.00
00086537	2/28/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	$52.61
00086538	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$105.28
00086538	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$37.00
00086538	2/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$237.35
00086539	2/28/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	$40.97
00086540	2/28/2011	PTC Employee	In-State Lodging	Professional Development	$105.28
00086540	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$105.28
00086540	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$43.00
00086540	2/28/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$99.99
00086540	2/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$234.32

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ID #	Check Date	Payee	Category	Source of Funds	Total
00086541	2/28/2011	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	$588.29
00086542	2/28/2011	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	$89.60
00086543	2/28/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	$95.00
00086544	2/28/2011	Frontier Communications	Contractual & Professional Services	Unrestricted - Education & General	$793.82
00086545	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$105.28
00086545	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$50.00
00086546	2/28/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	$35.00
00086547	2/28/2011	Griffin Campbell	Contractual & Professional Services	Unrestricted - Education & General	$17.50
00086548	2/28/2011	PTC Employee	In-State Lodging	WIA DISLOCATED WKR - STIMULUS	$200.44
00086548	2/28/2011	PTC Employee	In-State Meals	WIA Adult	$14.49
00086548	2/28/2011	PTC Employee	In-State Lodging	WIA Adult	$59.87
00086548	2/28/2011	PTC Employee	In-State Meals	WIA DISLOCATED WKR - STIMULUS	$48.51
00086549	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$105.28
00086549	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$50.00
00086549	2/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$121.71
00086550	2/28/2011	PTC Employee	In-State Meals	WIA DISLOCATED WKR - STIMULUS	$48.51
00086550	2/28/2011	PTC Employee	In-State Lodging	WIA Adult	$59.87
00086550	2/28/2011	PTC Employee	In-State Lodging	WIA DISLOCATED WKR - STIMULUS	$200.44
00086550	2/28/2011	PTC Employee	In-State Meals	WIA Adult	$14.49
00086551	2/28/2011	PTC Employee	In-State Private Automobile	Health Information Technology	$77.86
00086551	2/28/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	$36.27
00086552	2/28/2011	Grant Program Participant	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	$57.00
00086552	2/28/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	$196.63
00086553	2/28/2011	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	$6,750.00
00086554	2/28/2011	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	$1,800.00
00086555	2/28/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	$30.00
00086556	2/28/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	$181.79
00086557	2/28/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	$68.88
00086557	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$43.00
00086557	2/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	$234.32
00086558	2/28/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	$96.48
00086559	2/28/2011	Office Pro	Contractual & Professional Services	Other Auxiliary Enterprises	$137.07
00086560	2/28/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	$2,354.07
00086561	2/28/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	$2,456.16
00086562	2/28/2011	PTC Employee	In-State Meals	WIA DISLOCATED WKR - STIMULUS	$29.26
00086562	2/28/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	$185.87
00086562	2/28/2011	PTC Employee	In-State Private Automobile	WIA Adult	$55.52
00086562	2/28/2011	PTC Employee	In-State Lodging	WIA DISLOCATED WKR - STIMULUS	$133.63
00086562	2/28/2011	PTC Employee	In-State Lodging	WIA Adult	$39.91
00086562	2/28/2011	PTC Employee	In-State Meals	WIA Adult	$8.74
00086563	2/28/2011	Grant Program Participant	Student Travel	WIA Rapid Response	$15.84
00086564	2/28/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$163.12
00086565	2/28/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	$136.35
00086566	2/28/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	$50.00
00086567	2/28/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	$28.28
00086568	2/28/2011	S Cockerham	Out-State Registration	Professional Development	$325.00
00086569	2/28/2011	SC Florist Association	Dues and Membership	Continuing Education Courses	$60.00
00086570	2/28/2011	SCE&G	Utilities	Unrestricted - Education & General	$2,068.66
00086571	2/28/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	$30.38
00086572	2/28/2011	SHRM	Dues and Membership	Continuing Education Courses	$170.00
00086573	2/28/2011	Snap-On Diagnostics	Supplies	Perkins - Library	$1,249.00
00086574	2/28/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	$555.06
00086575	2/28/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	$807.40
00086576	2/28/2011	PTC Employee	Out-State Air Transportation	Professional Development	$331.30
00086576	2/28/2011	PTC Employee	Out-State Registration	Professional Development	$375.00
00086576	2/28/2011	PTC Employee	Out-State Other Transportation	Professional Development	$74.86
00086576	2/28/2011	PTC Employee	Out-State Meals	Professional Development	$64.00
00086576	2/28/2011	PTC Employee	Out-State Lodging	Professional Development	$662.94
00086576	2/28/2011	PTC Employee	Out-State Private Automobile	Professional Development	$62.62
00086576	2/28/2011	PTC Employee	Out-State Misc. Travel	Professional Development	$66.00
00086577	2/28/2011	United Parcel Service	Supplies	Unrestricted - Education & General	$300.00
00086578	2/28/2011	USC Upstate	In-State Registration	Unrestricted - Education & General	$110.00
00086579	2/28/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	$5,949.02
00086580	2/28/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	$174.54
00086581	2/28/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	$3,425.00
00086582	2/28/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	$227.50
00086583	2/28/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	$160.00
00086584	2/28/2011	Greenwood Athletic Club	Deduction - GAC	Unrestricted - Payroll Clearing Fun	$85.00
00086585	2/28/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	$250.00
00086586	2/28/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	$912.42
00086587	2/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$50.00
00086588	2/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	$504.33
00086589	2/28/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	$206.78
00086590	2/28/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	$80.50
00086591	2/28/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	$455.49
00086592	2/28/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	$518.08
00086593	2/28/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	$1,569.00