

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2011**

<b>ID #</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Source of Funds</b>	<b>Total</b>
00082205	1/5/2011	Advanced Video	Supplies	Early Childhood - STIMULUS	\$1,130.00
00082206	1/5/2011	American Association for Respiratory Care	Dues and Membership	Unrestricted - Education & General	\$110.00
00082207	1/5/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	\$656.06
00082208	1/5/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$278.32
00082209	1/5/2011	CDW-G	Supplies	Lottery Equipment 2010 (admin)	\$1,871.16
00082210	1/5/2011	PTC Employee	In-State Private Automobile	Broadband	\$32.00
00082211	1/5/2011	Dell Computer Corporation	Hardware	Unrestricted - Education & General	\$17,879.56
00082211	1/5/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2010 (admin)	\$2,864.44
00082211	1/5/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$217.21
00082211	1/5/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$460.79
00082211	1/5/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$215.99
00082211	1/5/2011	Dell Computer Corporation	Supplies	Quick Jobs Cust Ser Adult STIMULUS	\$157.68
00082211	1/5/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$143.28
00082212	1/5/2011	Development Dimensions International	Supplies	Continuing Education Courses	\$1,741.37
00082213	1/5/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$203.83
00082213	1/5/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$38.15
00082214	1/5/2011	ExxonMobil	Contractual & Professional Services	Unrestricted - Education & General	\$816.14
00082215	1/5/2011	ExxonMobil	Contractual & Professional Services	Unrestricted - Education & General	\$248.82
00082216	1/5/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
00082217	1/5/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$48,552.72
00082218	1/5/2011	PTC Employee	Contractual & Professional Services	Continuing Education Courses	\$100.00
00082219	1/5/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
00082220	1/5/2011	Petty Cash - Business Office	Dues and Membership	Unrestricted - Education & General	\$25.00
00082220	1/5/2011	Petty Cash - Business Office	Food Supplies	WIA Adult	\$20.00
00082220	1/5/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$37.74
00082220	1/5/2011	Petty Cash - Business Office	Food Supplies	WIA DISLOCATED WKR - STIMULUS	\$23.96
00082220	1/5/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$9.89
00082220	1/5/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$10.00
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$8.26
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$14.45
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$5.35
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$11.00
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$9.63
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$2.94
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$29.45
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$11.59
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$6.06
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$25.68
00082220	1/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$25.00
00082221	1/5/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$200.00
00082222	1/5/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$495.00
00082223	1/5/2011	SHI	Software	Unrestricted - Education & General	\$7,846.00
00082224	1/5/2011	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$973.00
00082225	1/5/2011	PTC Employee	Contractual & Professional Services	Continuing Education Courses	\$100.00
00082226	1/5/2011	PTC Employee	Contractual & Professional Services	Continuing Education Courses	\$100.00
00082227	1/5/2011	Softdocs	Contractual & Professional Services	Unrestricted - Education & General	\$695.00
00082227	1/5/2011	Softdocs	Supplies	Unrestricted - Education & General	\$89.75

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00082228	1/5/2011	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$13.37
00082229	1/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$199.00
00082230	1/5/2011	PTC Employee	Contractual & Professional Services	Continuing Education Courses	\$112.50
00082231	1/5/2011	PTC Employee	Contractual & Professional Services	Continuing Education Courses	\$112.50
00082232	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082233	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082234	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082235	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082236	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$30.00
00082237	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082238	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082239	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082240	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082241	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082242	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082243	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082244	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082245	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082246	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082247	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082248	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082249	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082250	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082251	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082252	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082253	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082254	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082255	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082256	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082257	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082258	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082259	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082260	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00082261	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082262	1/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00082263	1/6/2011	James B Jones Jr. Construction Co. Inc.	Renovations	McCormick County Center 2011	\$70,786.77
00082264	1/12/2011	AAPC	Contractual & Professional Services	Unrestricted - Education & General	\$2,500.00
00082265	1/12/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$768.00
00082266	1/12/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$29.85
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$141.24
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$653.14
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$108.07
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$321.00
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$641.00
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$107.00
00082266	1/12/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$141.24
00082267	1/12/2011	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	\$71.00

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00082268	1/12/2011	Apple.com	Minor Equipment (<5000)	Perkins - Commercial Arts Mac Lab	\$9,278.67
00082268	1/12/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$261.27
00082268	1/12/2011	Apple.com	Minor Equipment (<5000)	Perkins - Commercial Arts Mac Lab	\$41,838.15
00082268	1/12/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,178.07
00082269	1/12/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
00082270	1/12/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$730.37
00082271	1/12/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,344.28
00082272	1/12/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$526.23
00082273	1/12/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$73.00
00082274	1/12/2011	Atlanta Marriott Marquis	Out-State Lodging	Unrestricted - Education & General	\$182.85
00082274	1/12/2011	Atlanta Marriott Marquis	Out-State Lodging	Unrestricted - Education & General	\$182.85
00082275	1/12/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$34.02
00082276	1/12/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	\$1,325.00
00082277	1/12/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$93.85
00082278	1/12/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$238.07
00082278	1/12/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$252.00
00082279	1/12/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$544.96
00082279	1/12/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$251.51
00082280	1/12/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	\$160.00
00082280	1/12/2011	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$195.00
00082281	1/12/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$818.00
00082282	1/12/2011	Coastal Training Technologies	Supplies	Continuing Education Courses	\$3,112.36
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$34.92
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$279.15
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$188.32
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$113.00
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$249.19
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$170.51
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$48.50
00082283	1/12/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$571.77
00082284	1/12/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$169.26
00082284	1/12/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$137.30
00082285	1/12/2011	Development Dimensions International	Supplies	Continuing Education Courses	\$1,700.00
00082286	1/12/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$108.00
00082287	1/12/2011	Drazdowski Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,967.50
00082288	1/12/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$26.48
00082289	1/12/2011	EBSCO	Supplies	Unrestricted - Education & General	\$37.58
00082289	1/12/2011	EBSCO	Supplies	Unrestricted - Education & General	\$271.87
00082290	1/12/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.20
00082290	1/12/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,903.06
00082290	1/12/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,399.32
00082290	1/12/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$135.16
00082290	1/12/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,690.76
00082290	1/12/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,108.48
00082290	1/12/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$885.20
00082290	1/12/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,975.00
00082290	1/12/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,035.76

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00082290	1/12/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$39,583.46
00082290	1/12/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,105.82
00082290	1/12/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$110,052.18
00082291	1/12/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$3,778.25
00082292	1/12/2011	FedEx	Contractual & Professional Services	Unrestricted - Education & General	\$55.34
00082293	1/12/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
00082294	1/12/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
00082294	1/12/2011	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$1,764.00
00082295	1/12/2011	Independent Mail	Contractual & Professional Services	Unrestricted - Education & General	\$500.00
00082296	1/12/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,125.20
00082297	1/12/2011	John N. Gardner Institute for Excellence	Out-State Registration	Unrestricted - Education & General	\$400.00
00082298	1/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.00
00082299	1/12/2011	Laurens Rotary Club	Dues and Membership	Unrestricted - Education & General	\$96.87
00082300	1/12/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$88.38
00082300	1/12/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$21.00
00082301	1/12/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$201.70
00082302	1/12/2011	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	\$360.27
00082303	1/12/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
00082304	1/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
00082305	1/12/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$8.09
00082305	1/12/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$43.56
00082306	1/12/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$62.50
00082306	1/12/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$677.70
00082307	1/12/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$547.51
00082307	1/12/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$571.97
00082307	1/12/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$649.71
00082307	1/12/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$571.97
00082307	1/12/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$560.42
00082308	1/12/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$39.00
00082308	1/12/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$49.57
00082308	1/12/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$26.62
00082308	1/12/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$37.65
00082309	1/12/2011	Petty Cash - UB LENS	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$250.00
00082310	1/12/2011	Petty Cash - Upward bound	Student Travel	Upward Bound 2011 Sept-Aug	\$350.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$540.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$240.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082311	1/12/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$76.80
00082312	1/12/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$130.65
00082313	1/12/2011	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	\$99.00
00082314	1/12/2011	S.C. Police Chief Association	Dues and Membership	Unrestricted - Education & General	\$75.00
00082315	1/12/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
00082316	1/12/2011	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$350.00
00082317	1/12/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$308.00
00082317	1/12/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$120.00

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00082318	1/12/2011	SCCEOPP	Student Travel	Talent Search 2011 Sept-Aug	\$5,465.50
00082319	1/12/2011	SCFDA	Dues and Membership	Unrestricted - Education & General	\$175.00
00082320	1/12/2011	SCPRA	Dues and Membership	Unrestricted - Education & General	\$25.00
00082321	1/12/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$312.00
00082322	1/12/2011	TYCA-SE	Out-State Registration	Professional Development	\$125.00
00082322	1/12/2011	TYCA-SE	Out-State Registration	Professional Development	\$127.00
00082323	1/12/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
00082324	1/12/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	\$67.36
00082325	1/12/2011	USC	Out-State Registration	Unrestricted - Education & General	\$1,180.00
00082326	1/12/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$38.16
00082327	1/12/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$101.53
00082327	1/12/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$154.26
00082327	1/12/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$316.35
00082328	1/12/2011	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	\$4,500.00
00082329	1/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$152.00
00082329	1/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$38.00
00082330	1/12/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
00082331	1/12/2011	WZLA	Contractual & Professional Services	Unrestricted - Education & General	\$439.60
00082347	1/19/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$44.75
00082348	1/19/2011	ACT Asset Program	Supplies	Unrestricted - Education & General	\$483.00
00082349	1/19/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$222.35
00082349	1/19/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$24.80
00082349	1/19/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$9.30
00082350	1/19/2011	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	\$135.00
00082351	1/19/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$517.54
00082352	1/19/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$1,306.73
00082353	1/19/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
00082354	1/19/2011	Bonitz Flooring Group Inc	Contractual & Professional Services	Continuing Education Courses	\$395.00
00082355	1/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$94.94
00082355	1/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$47.00
00082356	1/19/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	\$200.00
00082357	1/19/2011	Bunnell-Lammons Engineering, Inc.	Land Improvements	Landscaping 2011	\$442.98
00082358	1/19/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$13.25
00082359	1/19/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$5,977.69
00082360	1/19/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$189.00
00082361	1/19/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$90.20
00082362	1/19/2011	Clemson University	Accounts Payable - Student Aid	Unrestricted - Education & General	\$500.00
00082363	1/19/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$2,267.34
00082363	1/19/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$714.09
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$178.68
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$263.34
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$15,635.09
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$4,002.73
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$550.98
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$176.07
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$589.49
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$526.91

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00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$876.77
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$368.74
00082364	1/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$214.30
00082365	1/19/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$146.52
00082365	1/19/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,265.28
00082366	1/19/2011	Compendium Library Services	Supplies	Unrestricted - Education & General	\$1,195.00
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$53.66
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$94.50
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$82.70
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$98.95
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$57.73
00082367	1/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$49.21
00082367	1/19/2011	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	\$109.13
00082368	1/19/2011	Consolidated Associates Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,500.00
00082369	1/19/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,550.00
00082369	1/19/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$3,353.25
00082370	1/19/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$35.00
00082371	1/19/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$40.97
00082372	1/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$67.00
00082372	1/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$53.53
00082373	1/19/2011	DTZ Service Company	Supplies	Unrestricted - Education & General	\$490.51
00082374	1/19/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$90.15
00082374	1/19/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$22.50
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$2,528.61
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$2,116.55
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$235.03
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$68.61
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$505.05
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$166.67
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$962.53
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$427.15
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$15.44
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$18,464.14
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$249.31
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$82.13
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$92.08
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$16.79
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$236.32
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$18.80
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$30.50
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$295.45
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$105.67
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$11.14
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$108.80
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$258.42
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$104.23
00082376	1/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$76.63

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00082377	1/19/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$93.00
00082377	1/19/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$231.67
00082377	1/19/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$37.44
00082378	1/19/2011	ExxonMobil	Contractual & Professional Services	Unrestricted - Education & General	\$390.82
00082379	1/19/2011	ExxonMobil	Contractual & Professional Services	Unrestricted - Education & General	\$1,108.82
00082380	1/19/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
00082381	1/19/2011	First Advantage Assessment Solutions	Contractual & Professional Services	Unrestricted - Education & General	\$16,000.00
00082382	1/19/2011	Fisher Scientific	Supplies	Unrestricted - Education & General	\$2,102.66
00082382	1/19/2011	Fisher Scientific	Supplies	Unrestricted - Education & General	\$610.80
00082383	1/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$175.00
00082384	1/19/2011	Forms and Supply Inc	Supplies	GA Furniture	\$1,992.96
00082384	1/19/2011	Forms and Supply Inc	Supplies	GA Furniture	\$7,388.08
00082385	1/19/2011	Fuji Film Medical Systems USA Inc	Machines, Equipment & Other	Perkins X-Ray Equipment	\$96,275.20
00082386	1/19/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
00082387	1/19/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
00082387	1/19/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
00082388	1/19/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00082388	1/19/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00082389	1/19/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
00082389	1/19/2011	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	\$854.66
00082389	1/19/2011	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	\$1,013.33
00082389	1/19/2011	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	\$560.00
00082389	1/19/2011	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	\$29.97
00082390	1/19/2011	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$604.03
00082391	1/19/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$378.70
00082392	1/19/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00082393	1/19/2011	Ionosphere Tours	Student Travel	Talent Search 2011 Sept-Aug	\$2,000.00
00082394	1/19/2011	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2011	\$20,605.00
00082394	1/19/2011	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2011	\$17,400.00
00082395	1/19/2011	J's Carpet	Contractual & Professional Services	Digital X-ray w/ Perkins	\$1,400.00
00082396	1/19/2011	J-teack Electronics Inc	Contractual & Professional Services	Digital X-ray w/ Perkins	\$3,200.00
00082397	1/19/2011	Janpak	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$286.75
00082397	1/19/2011	Janpak	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$570.00
00082397	1/19/2011	Janpak	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$15.00
00082397	1/19/2011	Janpak	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$175.75
00082398	1/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00082399	1/19/2011	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2011	\$5,386.23
00082400	1/19/2011	PTC Employee	In-State Private Automobile	Professional Development	\$75.00
00082400	1/19/2011	PTC Employee	In-State Registration	Professional Development	\$169.00
00082400	1/19/2011	PTC Employee	Non-Deductible Meals	Professional Development	\$7.00
00082401	1/19/2011	Laurens County Chamber of Commerce	Food Supplies	Unrestricted - Education & General	\$500.00
00082402	1/19/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$24.95
00082402	1/19/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$327.76
00082403	1/19/2011	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	\$43.21
00082404	1/19/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,719.82
00082404	1/19/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$481.19
00082405	1/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$76.00

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00082406	1/19/2011	Mark Hammond Secretary of State	Dues and Membership	Unrestricted - Education & General	\$25.00
00082406	1/19/2011	Mark Hammond Secretary of State	Dues and Membership	Unrestricted - Education & General	\$25.00
00082407	1/19/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$415.00
00082408	1/19/2011	McCormick School District	Student Travel	Upward Bound 2011 Sept-Aug	\$624.75
00082409	1/19/2011	McMillan Pazdan Smith	Renovations	H Building	\$1,306.00
00082410	1/19/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$76.00
00082411	1/19/2011	Moon McManus Commerical Construction LLC	Renovations	GA Facade	\$45,741.00
00082412	1/19/2011	Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2011 Sept-Aug	\$493.85
00082413	1/19/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$372.00
00082414	1/19/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$24.10
00082415	1/19/2011	NADE	Out-State Registration	Professional Development	\$300.00
00082415	1/19/2011	NADE	Out-State Registration	Professional Development	\$300.00
00082416	1/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$150.99
00082417	1/19/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$332.51
00082418	1/19/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$153.81
00082419	1/19/2011	Pearce and Pearce Inc	Insurance	Unrestricted - Education & General	\$1,275.00
00082420	1/19/2011	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	\$875.00
00082421	1/19/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	\$10,000.00
00082422	1/19/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	\$450.85
00082423	1/19/2011	PTC Employee	In-State Meals	Professional Development	\$25.00
00082423	1/19/2011	PTC Employee	In-State Private Automobile	Professional Development	\$157.56
00082423	1/19/2011	PTC Employee	In-State Registration	Professional Development	\$70.00
00082424	1/19/2011	Postmaster	Supplies	Unrestricted - Education & General	\$600.00
00082425	1/19/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$409.70
00082426	1/19/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$16.75
00082426	1/19/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$61.75
00082426	1/19/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$48.00
00082427	1/19/2011	PTC - Foundation	Accounts Payable - Student Aid	Unrestricted - Education & General	\$65.40
00082428	1/19/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$119.33
00082429	1/19/2011	RCI Of South Carolina. Inc.	Contractual & Professional Services	Facility Fee	\$498.78
00082430	1/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$289.50
00082431	1/19/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$111.40
00082431	1/19/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$183.48
00082431	1/19/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$188.30
00082432	1/19/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	\$51.51
00082433	1/19/2011	PTC Employee	In-State Private Automobile	Professional Development	\$54.00
00082433	1/19/2011	PTC Employee	In-State Registration	Professional Development	\$189.99
00082433	1/19/2011	PTC Employee	Non-Deductible Meals	Professional Development	\$7.00
00082433	1/19/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$52.90
00082434	1/19/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$49.37
00082435	1/19/2011	SC HOSA	In-State Registration	Unrestricted - Education & General	\$300.00
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$126.56
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$42.21
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$21.29
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$1,989.55
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$468.06
00082436	1/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$3,214.30

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00082437	1/19/2011	SCECA	In-State Registration	Early Childhood - STIMULUS	\$140.00
00082437	1/19/2011	SCECA	In-State Registration	Early Childhood - STIMULUS	\$140.00
00082438	1/19/2011	SCLTA	In-State Registration	Professional Development	\$225.00
00082439	1/19/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	\$70.00
00082440	1/19/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$280.00
00082441	1/19/2011	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$167.00
00082442	1/19/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$35.00
00082443	1/19/2011	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
00082444	1/19/2011	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	\$800.00
00082445	1/19/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,755.00
00082445	1/19/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$342.75
00082445	1/19/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,395.00
00082445	1/19/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$530.20
00082446	1/19/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
00082447	1/19/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	\$900.00
00082448	1/19/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$454.26
00082448	1/19/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$7,486.56
00082449	1/19/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$5,310.00
00082450	1/19/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$102.00
00082451	1/19/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$4,324.00
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$24,281.84
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$746.50
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$1,284.00
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$2,049.25
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$373.09
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$1,078.51
00082452	1/19/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$2,739.75
00082453	1/19/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$1,558.90
00082454	1/19/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$1,776.91
00082455	1/19/2011	Threlko, Inc.	Renovations	GA Parking	\$24,728.13
00082456	1/19/2011	Town & Country Construction of SC Inc	Land Improvements	McCormick County Center 2011	\$9,700.00
00082457	1/19/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$404.83
00082457	1/19/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$207.08
00082458	1/19/2011	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$381.43
00082459	1/19/2011	VA Regional Office	Accounts Payable - Student Aid	Unrestricted - Education & General	\$284.20
00082460	1/19/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$2,533.77
00082461	1/19/2011	Ward's Electric Inc	Repair Services	Unrestricted - Education & General	\$2,240.00
00082462	1/19/2011	Washington Marriott Wardman Park	Out-State Lodging	Professional Development	\$227.86
00082463	1/19/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$27.23
00082463	1/19/2011	Grant Program Participant	Tuition	WIA Adult	\$80.00
00082464	1/19/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$130.00
00082487	1/26/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	\$53,364.50
00082488	1/26/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	\$698.50
00082489	1/26/2011	Advanced Video	Supplies	Lottery Equipment 2010 (admin)	\$164.98
00082490	1/26/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
00082490	1/26/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$12.40
00082490	1/26/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$35.40

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00082490	1/26/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$14.31
00082490	1/26/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$76.29
00082491	1/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$48.82
00082492	1/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
00082493	1/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$749.29
00082494	1/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,355.83
00082495	1/26/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$215.13
00082496	1/26/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$163.17
00082496	1/26/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$64.00
00082496	1/26/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$84.34
00082497	1/26/2011	Cannon Construction Company Inc	Land Improvements	Landscaping	\$9,291.15
00082497	1/26/2011	Cannon Construction Company Inc	Land Improvements	Landscaping 2011	\$17,107.85
00082498	1/26/2011	CareerTrack	In-State Registration	Unrestricted - Education & General	\$195.00
00082499	1/26/2011	CDW-G	Supplies	Technology Fee/Student	\$9,615.93
00082500	1/26/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$535.80
00082501	1/26/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$1,382.69
00082501	1/26/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$886.48
00082501	1/26/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$144.09
00082501	1/26/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$208.90
00082501	1/26/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$954.08
00082502	1/26/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$778.50
00082503	1/26/2011	Coast Learning Systems	Contractual & Professional Services	Unrestricted - Education & General	\$940.00
00082504	1/26/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,236.75
00082504	1/26/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$850.00
00082505	1/26/2011	CSI	Machines, Equipment & Other	Lottery Equipment 2010 (admin)	\$6,895.40
00082505	1/26/2011	CSI	Supplies	McCormick County Center 2011	\$2,842.00
00082506	1/26/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$40.97
00082507	1/26/2011	DataMicro Technologies	Machines, Equipment & Other	Lottery Equipment 2010 (admin)	\$8,917.00
00082508	1/26/2011	Dean Hunter & Co	Contractual & Professional Services	Digital X-ray w/ Perkins	\$1,624.00
00082509	1/26/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$28,019.40
00082509	1/26/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$44,831.04
00082509	1/26/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$2,093.60
00082509	1/26/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$13,075.72
00082509	1/26/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$494.06
00082509	1/26/2011	Dell Computer Corporation	Supplies	Quick Jobs Cust Ser Adult STIMULUS	\$268.60
00082509	1/26/2011	Dell Computer Corporation	Supplies	Technology Fee/Student	\$1,533.70
00082509	1/26/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$460.79
00082510	1/26/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.63
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$52.97
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$31.50
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$46.98
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$307.61
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$199.82
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$6.11
00082511	1/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$24.01
00082512	1/26/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$840.00
00082513	1/26/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$3,200.00

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00082513	1/26/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$840.00
00082514	1/26/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$1,347.25
00082515	1/26/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$33,691.50
00082516	1/26/2011	PTC Employee	Out-State Lodging	Upward Bound LENS 2011 Jul-Aug	\$729.18
00082516	1/26/2011	PTC Employee	Out-State Meals	Upward Bound LENS 2011 Jul-Aug	\$160.00
00082516	1/26/2011	PTC Employee	Out-State Misc. Travel	Upward Bound LENS 2011 Jul-Aug	\$77.61
00082516	1/26/2011	PTC Employee	Out-State Air Transportation	Upward Bound LENS 2011 Jul-Aug	\$259.30
00082516	1/26/2011	PTC Employee	Out-State Private Automobile	Upward Bound LENS 2011 Jul-Aug	\$92.50
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$4,202.10
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$1,472.50
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$1,092.50
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$798.45
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$1,435.20
00082517	1/26/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$47.50
00082518	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00082519	1/26/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$207.58
00082520	1/26/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
00082521	1/26/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$600.00
00082522	1/26/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
00082522	1/26/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
00082522	1/26/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
00082522	1/26/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
00082523	1/26/2011	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$75.00
00082524	1/26/2011	Hinton's Line Striping & Parking Lot Lettering	Repair Services	Unrestricted - Education & General	\$1,668.00
00082525	1/26/2011	James B Jones Jr. Construction Co. Inc.	Renovations	McCormick County Center 2011	\$108,586.49
00082525	1/26/2011	James B Jones Jr. Construction Co. Inc.	Renovations	McCormick County Center 2011	\$31,797.68
00082526	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00082526	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.84
00082527	1/26/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$9.50
00082527	1/26/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$9.50
00082528	1/26/2011	Landauer	Contractual & Professional Services	Unrestricted - Education & General	\$1,379.48
00082529	1/26/2011	League for Innovation in the Community College	Out-State Registration	Professional Development	\$550.00
00082530	1/26/2011	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	\$800.00
00082530	1/26/2011	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	\$367.84
00082531	1/26/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2011	\$2,470.00
00082532	1/26/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$630.00
00082533	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
00082534	1/26/2011	McMillan Pazdan Smith	Renovations	McCormick County Center 2011	\$3,496.36
00082534	1/26/2011	McMillan Pazdan Smith	Renovations	McCormick County Center 2011	\$363.65
00082535	1/26/2011	Michael G Cummings	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
00082536	1/26/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$390.00
00082537	1/26/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$5,765.29
00082538	1/26/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$24.10
00082538	1/26/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$32.72
00082539	1/26/2011	NASFAA	Contractual & Professional Services	Unrestricted - Education & General	\$14,144.00
00082540	1/26/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$346.95
00082541	1/26/2011	Office Pro	Contractual & Professional Services	Other Auxiliary Enterprises	\$189.00

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00082541	1/26/2011	Office Pro	Contractual & Professional Services	Other Auxiliary Enterprises	\$0.56
00082542	1/26/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$571.97
00082542	1/26/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$649.71
00082542	1/26/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$571.97
00082542	1/26/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$560.42
00082543	1/26/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$384.00
00082544	1/26/2011	Professional Printers	Contractual & Professional Services	Continuing Education Courses	\$1,412.00
00082545	1/26/2011	Quality Books	Supplies	Unrestricted - Education & General	\$43.96
00082546	1/26/2011	Regional Mechanical Services Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,150.00
00082547	1/26/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$131.30
00082548	1/26/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$910.57
00082548	1/26/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$262.42
00082549	1/26/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$30.30
00082550	1/26/2011	PTC Employee	In-State Private Automobile	Upward Bound LENS 2011 Jul-Aug	\$32.83
00082551	1/26/2011	SCE&G	Utilities	Unrestricted - Education & General	\$21.61
00082551	1/26/2011	SCE&G	Utilities	Unrestricted - Education & General	\$374.31
00082551	1/26/2011	SCE&G	Utilities	Unrestricted - Education & General	\$1,526.55
00082551	1/26/2011	SCE&G	Utilities	Unrestricted - Education & General	\$60.98
00082552	1/26/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$97.97
00082552	1/26/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$10.00
00082553	1/26/2011	Sigma Theta Tau International	Dues and Membership	Unrestricted - Education & General	\$95.00
00082554	1/26/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$12,292.24
00082554	1/26/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$53.60
00082554	1/26/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$53.60
00082555	1/26/2011	Softdocs	Software	Unrestricted - Education & General	\$569.05
00082555	1/26/2011	Softdocs	Supplies	Unrestricted - Education & General	\$530.83
00082556	1/26/2011	Southern Land Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	\$2,100.00
00082557	1/26/2011	Sperry Services	Contractual & Professional Services	Facility Fee 2011	\$4,255.00
00082558	1/26/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$102.00
00082559	1/26/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$189.77
00082559	1/26/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$24.00
00082559	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$173.72
00082560	1/26/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$7,146.00
00082561	1/26/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
00082562	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.00
00082563	1/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$167.66
00082564	1/26/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$472.41
00082565	1/27/2011	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	\$140.00
00082566	1/27/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$369.35
00082567	1/27/2011	American Association for Respiratory Care	Dues and Membership	Unrestricted - Education & General	\$91.00
00082568	1/27/2011	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	\$1,500.00
00082569	1/27/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$15.48
00082570	1/27/2011	Board of Social Work Examiners	Contractual & Professional Services	Continuing Education Courses	\$10.00
00082571	1/27/2011	Carolina First Bank	Edgefield - Carolina First	Bank Fund	\$1,000.00
00082572	1/27/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$604.05
00082573	1/27/2011	CC Dickson Company	Supplies	Continuing Education Courses	\$27.94
00082574	1/27/2011	CCE	Contractual & Professional Services	Professional Development	\$100.00

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00082575	1/27/2011	DHEC	Contractual & Professional Services	Unrestricted - Education & General	\$200.00
00082576	1/27/2011	Emerald High School	Contractual & Professional Services	Unrestricted - Education & General	\$500.00
00082577	1/27/2011	Films for the Humanities & Sciences	Supplies	Unrestricted - Education & General	\$7,600.00
00082578	1/27/2011	First Citizens Bank	Abbeville - First Citizens	Bank Fund	\$1,000.00
00082579	1/27/2011	First Citizens Bank	Saluda - First Citizens	Bank Fund	\$1,000.00
00082580	1/27/2011	Georgette Wiggleton Good Ole Home Cooking	Food Supplies	Unrestricted - Education & General	\$1,208.25
00082581	1/27/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$50.00
00082582	1/27/2011	Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	\$497.28
00082583	1/27/2011	John Deere Company	Machines, Equipment & Other	Advance SC Growing Agri-Bus in SC	\$24,257.25
00082584	1/27/2011	NCMPR	Out-State Registration	Continuing Education Courses	\$525.00
00082584	1/27/2011	NCMPR	Out-State Registration	Unrestricted - Education & General	\$525.00
00082585	1/27/2011	Newberry County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$125.00
00082586	1/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$29.29
00082587	1/27/2011	Petty Cash - Business Office	In-State Meals	WIA Adult	\$20.00
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$42.69
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$19.26
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$18.00
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$10.69
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$24.00
00082587	1/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$13.25
00082588	1/27/2011	PTC - Foundation	Accounts Payable - Student Aid	Unrestricted - Education & General	\$200.00
00082589	1/27/2011	Regions Bank	McCormick - Regions Bank	Bank Fund	\$1,000.00
00082590	1/27/2011	SC Press Association	Dues and Membership	Unrestricted - Education & General	\$40.00
00082591	1/27/2011	SCSRT	Dues and Membership	Unrestricted - Education & General	\$425.00
00082592	1/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00082619	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082620	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082621	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082622	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082623	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082624	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082625	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082626	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082627	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082628	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082629	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082630	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082631	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082632	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082633	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082634	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082635	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082636	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082637	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082638	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082639	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082640	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00

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00082641	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082642	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082643	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082644	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082645	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082646	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082647	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082648	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082649	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082650	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082651	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082652	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082653	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082654	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082655	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082656	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082657	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082658	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082659	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082660	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082661	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082662	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082663	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082664	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082665	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082666	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082667	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082668	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082669	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00082670	1/28/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00082671	1/31/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$174.54
00082672	1/31/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.20
00082672	1/31/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,842.20
00082672	1/31/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,399.32
00082672	1/31/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$132.68
00082672	1/31/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,619.04
00082672	1/31/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,094.58
00082672	1/31/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$902.66
00082672	1/31/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$2,000.00
00082672	1/31/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,021.20
00082672	1/31/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,619.98
00082672	1/31/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,082.36
00082672	1/31/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$107,996.12
00082673	1/31/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,325.00
00082674	1/31/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$227.50
00082675	1/31/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$210.00
00082676	1/31/2011	Greenwood Athletic Club	Deduction - GAC	Unrestricted - Payroll Clearing Fun	\$85.00

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00082677	1/31/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
00082678	1/31/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$822.42
00082679	1/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00082680	1/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$504.33
00082681	1/31/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
00082682	1/31/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$80.50
00082683	1/31/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
00082684	1/31/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$458.08
00082685	1/31/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,457.00
00082686	1/31/2011	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	\$130.00
00082687	1/31/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$292.77
00082688	1/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$90.77
00082689	1/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$8.48
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082690	1/31/2011	Cardiac Science	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$79.92
00082691	1/31/2011	CC Dickson Company	Maintenance Supplies & Fuel	Facility Fee 2011	\$1,481.80
00082692	1/31/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$135.34
00082693	1/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$6.69
00082694	1/31/2011	Computer Consultants & Merchants Inc	Machines, Equipment & Other	Lottery Equipment 2011 (admin)	\$7,516.00
00082695	1/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$8.40
00082696	1/31/2011	Dickert's Moving & Storage Inc	Contractual & Professional Services	Unrestricted - Education & General	\$500.00
00082697	1/31/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$840.00
00082697	1/31/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$840.00
00082698	1/31/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$3,200.00
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$30.52
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$130.80
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$90.47
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$734.66
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$82.30
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$87.75
00082699	1/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,418.75
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$135.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$70.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$115.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$29.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$19.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$70.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$80.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$125.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$90.00

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2011**

<b>ID #</b>	<b>Check Date</b>	<b>Payee</b>	<b>Category</b>	<b>Source of Funds</b>	<b>Total</b>
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$154.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$135.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$144.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
00082701	1/31/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$288.00
00082702	1/31/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$75.00
00082703	1/31/2011	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	\$60.35
00082704	1/31/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00082704	1/31/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00082705	1/31/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$84.00
00082705	1/31/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$21.00
00082706	1/31/2011	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2011	\$5,800.00
00082707	1/31/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2011	\$2,935.00
00082708	1/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$109.09
00082709	1/31/2011	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	\$13.00
00082710	1/31/2011	Newberry Business Alliance	Dues and Membership	Unrestricted - Education & General	\$200.00
00082711	1/31/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	\$450.85
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$540.00
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$240.00
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00082712	1/31/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$76.80
00082713	1/31/2011	SHRM	Dues and Membership	Unrestricted - Education & General	\$180.00
00082714	1/31/2011	Spectrum Industries Inc	Supplies	McCormick Furniture	\$2,389.61
00082714	1/31/2011	Spectrum Industries Inc	Supplies	McCormick Furniture	\$12.39
00082715	1/31/2011	Stiles Heating & Cooling	Contractual & Professional Services	Facility Fee 2011	\$126,750.00
00082716	1/31/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	\$80.80
00082717	1/31/2011	Ward's Electric Inc	Contractual & Professional Services	Facility Fee 2011	\$2,240.00