

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

ID.	Check Date	Payee	Category	Source of Funds	Total
00086594	3/2/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$234.00
00086595	3/2/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$672.32
00086596	3/2/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$121.81
00086597	3/2/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	\$1,891.71
00086598	3/2/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$400.29
00086598	3/2/2011	Carolina Print Consultants	Contractual & Professional Services	Talent Search 2011 Sept-Aug	\$369.74
00086598	3/2/2011	Carolina Print Consultants	Contractual & Professional Services	Upward Bound 2011 Sept-Aug	\$247.48
00086599	3/2/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2011 Sept-Aug	\$280.31
00086600	3/2/2011	Citizens Trust Company	Insurance	Upward Bound LENS 2011 Jul-Aug	\$310.00
00086601	3/2/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$455.60
00086602	3/2/2011	Council for Opportunity in Education	Out-State Registration	Unrestricted - Education & General	\$375.00
00086603	3/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$210.56
00086603	3/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$68.00
00086603	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$279.77
00086604	3/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$140.00
00086605	3/2/2011	PTC Employee	In-State Registration	Professional Development	\$169.00
00086605	3/2/2011	PTC Employee	Non-Deductible Meals	Professional Development	\$7.00
00086606	3/2/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.20
00086606	3/2/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,884.88
00086606	3/2/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,399.32
00086606	3/2/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$135.16
00086606	3/2/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,686.24
00086606	3/2/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,116.46
00086606	3/2/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$906.90
00086606	3/2/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,880.00
00086606	3/2/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,012.48
00086606	3/2/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$39,160.14
00086606	3/2/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,105.80
00086606	3/2/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$109,229.36
00086607	3/2/2011	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$95.00
00086608	3/2/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$53,847.26
00086609	3/2/2011	Greenwood Fabricating & Plating	On the Job Training	WIA DISLOCATED WKR - STIMULUS	\$2,880.00
00086610	3/2/2011	Greenwood Saw Company	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$1,379.00
00086611	3/2/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$29.86
00086611	3/2/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$8.91
00086612	3/2/2011	Infinity Box Inc	Contractual & Professional Services	Unrestricted - Education & General	\$165.00
00086613	3/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$210.56
00086613	3/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$50.00
00086613	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$237.35
00086614	3/2/2011	Laurens Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$19.10
00086615	3/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$210.56
00086615	3/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$43.00
00086615	3/2/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$19.80
00086616	3/2/2011	PTC Employee	In-State Lodging	Professional Development	\$105.28
00086616	3/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$105.28
00086616	3/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$37.00
00086616	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$221.19
00086617	3/2/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00086618	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$72.72
00086619	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.50
00086620	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00086621	3/2/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$2,696.07
00086622	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$109.08
00086623	3/2/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$4.19
00086623	3/2/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$13.98
00086624	3/2/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	\$825.00
00086625	3/2/2011	Postmaster	Supplies	Unrestricted - Education & General	\$410.00
00086626	3/2/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
00086627	3/2/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$280.00
00086628	3/2/2011	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$1,149.50
00086629	3/2/2011	Stiles Heating & Cooling	Repair Services	Unrestricted - Education & General	\$1,467.00
00086630	3/2/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$156.00
00086631	3/2/2011	Watson Landscaping	Repair Services	Unrestricted - Education & General	\$425.00
00086632	3/2/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$1,177.92
00086633	3/2/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$105.28
00086633	3/2/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$43.00
00086633	3/2/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$238.36
00086634	3/2/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
00086635	3/3/2011	Postmaster	Supplies	Unrestricted - Education & General	\$300.00
00086887	3/7/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	\$300.00
00086888	3/7/2011	Petty Cash - Business Office	In-State Meals	WIA DISLOCATED WKR - STIMULUS	\$15.00
00086888	3/7/2011	Petty Cash - Business Office	In-State Misc. Travel	Unrestricted - Education & General	\$36.00
00086888	3/7/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$10.00
00086888	3/7/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$73.95
00086888	3/7/2011	Petty Cash - Business Office	Supplies	Tech Prep Schools 2010	\$20.80
00086888	3/7/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$48.09
00086889	3/9/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$40.14
00086890	3/9/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	\$53,364.50
00086891	3/9/2011	Advertising Specialties of Greenwood LLC	Supplies	Unrestricted - Education & General	\$375.25
00086892	3/9/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$29.96
00086892	3/9/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$286.81
00086893	3/9/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
00086894	3/9/2011	ASCEM	In-State Registration	Professional Development	\$20.00
00086895	3/9/2011	Ballentine Ford Lincoln	Repair Services	Unrestricted - Education & General	\$137.55

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00086896	3/9/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$53,537.99
00086897	3/9/2011	PTC Employee	Food Supplies	Continuing Education Courses	\$43.46
00086897	3/9/2011	PTC Employee	In-State Lodging	Professional Development	\$84.00
00086897	3/9/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$68.32
00086897	3/9/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$43.00
00086897	3/9/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$54.54
00086897	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$234.32
00086897	3/9/2011	PTC Employee	In-State Registration	Continuing Education Courses	\$5.00
00086897	3/9/2011	PTC Employee	Supplies	Continuing Education Courses	\$174.57
00086898	3/9/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	\$2,225.00
00086899	3/9/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
00086900	3/9/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$142.41
00086901	3/9/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$27.77
00086902	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$21.72
00086903	3/9/2011	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee	\$1,184.86
00086904	3/9/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$270.00
00086904	3/9/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$252.00
00086905	3/9/2011	PTC Employee	Supplies	Student Support Services 2011	\$72.53
00086906	3/9/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$287.00
00086907	3/9/2011	Chick-Fil-A of Greenwood	Student Meals	Upward Bound LENS 2011 Jul-Aug	\$157.79
00086908	3/9/2011	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	\$641.00
00086909	3/9/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$45.10
00086910	3/9/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$350.40
00086911	3/9/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$1,573.58
00086913	3/9/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$18,530.45
00086914	3/9/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$2,579.10
00086915	3/9/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$310.36
00086915	3/9/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$765.92
00086916	3/9/2011	Darlington County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
00086917	3/9/2011	Drazdowski Inc	Contractual & Professional Services	Unrestricted - Education & General	\$86.25
00086918	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$458.04
00086920	3/9/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$27,402.37
00086921	3/9/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$351.68
00086922	3/9/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$873.83
00086923	3/9/2011	Enterprise Rent-a-Car	Out-State Car Rental	Talent Search 2011 Sept-Aug	\$402.58
00086924	3/9/2011	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	\$330.00
00086925	3/9/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$332.50
00086926	3/9/2011	Greenwood County Planning	Contractual & Professional Services	Unrestricted - Education & General	\$65.00
00086927	3/9/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$39.48
00086928	3/9/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$205.00
00086929	3/9/2011	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$1,350.00
00086930	3/9/2011	Heat Transfer Sales of the Carolinas, Inc.	Maintenance Supplies & Fuel	Facility Fee 2011	\$1,785.00
00086931	3/9/2011	Higher Ed Jobs	Contractual & Professional Services	Unrestricted - Education & General	\$1,875.00
00086932	3/9/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
00086933	3/9/2011	PTC Employee	Supplies	Early Childhood - STIMULUS	\$234.96
00086934	3/9/2011	Independent Mail	Contractual & Professional Services	Unrestricted - Education & General	\$500.00
00086935	3/9/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,125.20
00086936	3/9/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$39.90
00086937	3/9/2011	PTC Employee	Out-State Lodging	Professional Development	\$941.12
00086937	3/9/2011	PTC Employee	Out-State Meals	Professional Development	\$153.00
00086937	3/9/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$86.00
00086937	3/9/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$430.90
00086937	3/9/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$106.05
00086938	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$76.76
00086939	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$107.06
00086940	3/9/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$355.94
00086942	3/9/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$106.50
00086943	3/9/2011	LERN	Contractual & Professional Services	Perkins - Professional Development	\$1,000.00
00086944	3/9/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$85.01
00086945	3/9/2011	Lighting Services Inc	Contractual & Professional Services	Emergency Alert System	\$1,500.00
00086946	3/9/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$130.80
00086947	3/9/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,681.23
00086948	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$90.90
00086949	3/9/2011	PTC Employee	Out-State Lodging	Professional Development	\$509.63
00086949	3/9/2011	PTC Employee	Out-State Meals	Professional Development	\$73.00
00086949	3/9/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$40.21
00086949	3/9/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$481.40
00086949	3/9/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$98.00
00086949	3/9/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$70.70
00086950	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
00086951	3/9/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,064.00
00086952	3/9/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$71.17
00086953	3/9/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$186.00
00086954	3/9/2011	Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	\$196.30
00086955	3/9/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$24.10
00086956	3/9/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$481.00
00086957	3/9/2011	PTC Employee	Out-State Meals	Talent Search 2011 Sept-Aug	\$25.00
00086957	3/9/2011	PTC Employee	Out-State Misc. Travel	Talent Search 2011 Sept-Aug	\$15.00
00086957	3/9/2011	PTC Employee	Out-State Private Automobile	Talent Search 2011 Sept-Aug	\$207.05
00086958	3/9/2011	Patterson Pope	Supplies	McCormick Furniture	\$1,540.30
00086959	3/9/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$75.00
00086960	3/9/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	\$200.00
00086961	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$92.92
00086962	3/9/2011	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	\$2,374,478.00

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00086963	3/9/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	\$281.01
00086964	3/9/2011	Postmaster	Supplies	Unrestricted - Education & General	\$1,000.00
00086965	3/9/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$192.00
00086966	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
00086966	3/9/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00086967	3/9/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
00086968	3/9/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,036.80
00086969	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.51
00086970	3/9/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$55.00
00086971	3/9/2011	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	\$1,100.00
00086972	3/9/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$1,500.00
00086974	3/9/2011	SimplexGrinnell	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$2,428.00
00086975	3/9/2011	SME	Dues and Membership	Unrestricted - Education & General	\$125.00
00086976	3/9/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,692.00
00086977	3/9/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	\$900.00
00086978	3/9/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$930.45
00086979	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.06
00086980	3/9/2011	Town & Country Construction of SC Inc	Land Improvements	McCormick County Center 2011	\$32,155.00
00086981	3/9/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
00086981	3/9/2011	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$103.97
00086982	3/9/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
00086984	3/9/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$33.39
00086985	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$58.08
00086986	3/9/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$586.82
00086987	3/9/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.12
00086988	3/9/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
00086989	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$90.00
00086990	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
00086991	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$80.00
00086992	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$80.00
00086993	3/10/2011	Grant Program Participant	Student Travel	WIA Adult	\$30.00
00086994	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$40.00
00086995	3/10/2011	Grant Program Participant	Student Travel	WIA Adult	\$50.00
00086996	3/10/2011	Grant Program Participant	Student Travel	WIA Adult	\$40.00
00086997	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$100.00
00086998	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
00086999	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$80.00
00087000	3/10/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
00087025	3/16/2011	Accu-Tech	Supplies	Unrestricted - Education & General	\$2,291.00
00087026	3/16/2011	ACT	Contractual & Professional Services	Continuing Education Courses	\$330.50
00087026	3/16/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	\$2,094.50
00087027	3/16/2011	Adrienne S Dellinger	Contractual & Professional Services	Continuing Education Courses	\$1,006.63
00087028	3/16/2011	Advanced Video	Minor Equipment (<5000)	Technology Fee/Student	\$26,710.88
00087028	3/16/2011	Advanced Video	Supplies	Lottery Equipment 2011 (admin)	\$2,220.00
00087028	3/16/2011	Advanced Video	Supplies	Unrestricted - Education & General	\$804.00
00087029	3/16/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$878.88
00087030	3/16/2011	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	\$268.00
00087031	3/16/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.40
00087032	3/16/2011	PTC Employee	Food Supplies	Continuing Education Courses	\$52.92
00087033	3/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$210.56
00087033	3/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$43.00
00087033	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$203.01
00087034	3/16/2011	PTC Employee	Out-State Lodging	Professional Development	\$266.76
00087034	3/16/2011	PTC Employee	Out-State Meals	Professional Development	\$50.00
00087035	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00087036	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$355.52
00087037	3/16/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$48.48
00087038	3/16/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$27.63
00087039	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$19.19
00087040	3/16/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$14.18
00087041	3/16/2011	Cannon Construction Company Inc	Land Improvements	Landscaping	\$16,432.11
00087041	3/16/2011	Cannon Construction Company Inc	Land Improvements	Landscaping 2011	\$30,256.52
00087042	3/16/2011	CC Dickson Company	Supplies	Continuing Education Courses	\$42.23
00087043	3/16/2011	CDW-G	Minor Equipment (<5000)	Technology Fee/Student	\$10,347.24
00087044	3/16/2011	Chick-Fil-A of Greenwood	Student Meals	Upward Bound 2011 Sept-Aug	\$182.40
00087045	3/16/2011	Citizens Trust Company	Insurance	Talent Search 2011 Sept-Aug	\$351.00
00087046	3/16/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$3,634.67
00087047	3/16/2011	Cold Springs Enterprises	Supplies	Unrestricted - Education & General	\$400.00
00087048	3/16/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$64.14
00087049	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$97.57
00087050	3/16/2011	CSI	Renovations	Student Center Renovations	\$1,394.12
00087051	3/16/2011	Curt Davis & Associates Inc	Renovations	Student Center Renovations	\$3,465.34
00087052	3/16/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$40.97
00087053	3/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2010 (admin)	\$27,447.84
00087053	3/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$1,512.16
00087053	3/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$16,968.76
00087053	3/16/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,744.05
00087054	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.79
00087055	3/16/2011	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	\$24.75
00087056	3/16/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$316.40
00087056	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$125.00
00087057	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$23.23
00087058	3/16/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$1,174.47
00087059	3/16/2011	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	\$780.00

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00087060	3/16/2011	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	\$348.49
00087061	3/16/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$95.00
00087062	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$18.00
00087063	3/16/2011	Fotronic Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$1,596.00
00087064	3/16/2011	Gateway Club Catering	Contractual & Professional Services	Continuing Education Courses	\$1,177.00
00087065	3/16/2011	Global Knowledge Training LLC	Professional Development	Unrestricted - Education & General	\$2,495.00
00087066	3/16/2011	Greenwood Adult Education	Tuition	WIA Adult	\$125.00
00087067	3/16/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$105.00
00087068	3/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$89.96
00087068	3/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$12.00
00087068	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.60
00087069	3/16/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$136.50
00087070	3/16/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$89.96
00087070	3/16/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$12.00
00087070	3/16/2011	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$12.90
00087070	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$213.11
00087071	3/16/2011	Howard's on Main	Food Supplies	Unrestricted - Education & General	\$175.50
00087072	3/16/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00087073	3/16/2011	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2011	\$89,192.00
00087074	3/16/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$24.70
00087075	3/16/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$490.32
00087075	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$689.00
00087076	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$143.66
00087076	3/16/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$490.32
00087076	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$689.00
00087076	3/16/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$37.00
00087076	3/16/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$146.45
00087077	3/16/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$62.62
00087077	3/16/2011	PTC Employee	Out-State Meals	Talent Search 2011 Sept-Aug	\$64.00
00087078	3/16/2011	Longs Electronics	Supplies	Lottery Equipment 2011 (admin)	\$1,958.84
00087079	3/16/2011	Lowe's Companies	Maintenance Supplies & Fuel	Facility Fee 2011	\$675.94
00087080	3/16/2011	Lowes of Greenwood	Supplies	Continuing Education Courses	\$215.01
00087081	3/16/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$15,889.69
00087081	3/16/2011	LS3P Associates LTD	Land Improvements	GA Parking	\$4,755.45
00087081	3/16/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$9,430.10
00087082	3/16/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$300.66
00087083	3/16/2011	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	\$1,636.00
00087084	3/16/2011	McCormick School District	Student Travel	Upward Bound 2011 Sept-Aug	\$543.00
00087085	3/16/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$266.76
00087085	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$50.00
00087085	3/16/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$16.00
00087085	3/16/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$168.69
00087086	3/16/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$870.00
00087087	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$125.00
00087087	3/16/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$175.74
00087088	3/16/2011	Mountz Glass Co.	Contractual & Professional Services	Facility Fee	\$2,492.00
00087089	3/16/2011	Netsupport Incorporated	Contractual & Professional Services	Unrestricted - Education & General	\$1,634.19
00087090	3/16/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$547.51
00087091	3/16/2011	PTC Employee	Out-State Meals	Talent Search 2011 Sept-Aug	\$153.00
00087091	3/16/2011	PTC Employee	Out-State Meals	Professional Development	\$32.00
00087091	3/16/2011	PTC Employee	Out-State Misc. Travel	Talent Search 2011 Sept-Aug	\$20.00
00087092	3/16/2011	PAHRA	Dues and Membership	Continuing Education Courses	\$175.00
00087093	3/16/2011	Palmetto Learning LLC	Contractual & Professional Services	Perkins - Professional Development	\$2,508.96
00087094	3/16/2011	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$24.00
00087095	3/16/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$148.47
00087095	3/16/2011	PTC Employee	Out-State Meals	Talent Search 2011 Sept-Aug	\$64.00
00087096	3/16/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$2,926.33
00087097	3/16/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$19.19
00087098	3/16/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$7.25
00087099	3/16/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$12.00
00087100	3/16/2011	SC Council of Deans and Directors	In-State Registration	Unrestricted - Education & General	\$105.00
00087101	3/16/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,880.31
00087102	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
00087103	3/16/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$288.10
00087104	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$96.96
00087105	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$18.00
00087105	3/16/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$171.70
00087106	3/16/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
00087107	3/16/2011	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	\$32,055.24
00087107	3/16/2011	Spectrum Industries Inc	Supplies	Technology Fee/Student	\$2,268.00
00087108	3/16/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$3,743.28
00087109	3/16/2011	Suburban Propane	Contractual & Professional Services	Continuing Education Courses	\$53.50
00087110	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$62.62
00087111	3/16/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
00087112	3/16/2011	TACTYC	Out-State Registration	Professional Development	\$375.00
00087113	3/16/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$6,808.00
00087114	3/16/2011	The Accounts Payable Network	Dues and Membership	Unrestricted - Education & General	\$695.00
00087115	3/16/2011	Threlko, Inc.	Renovations	GA Parking	\$12,062.50
00087116	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$65.15
00087117	3/16/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$68.47
00087117	3/16/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	\$121.20
00087118	3/16/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$611.91
00087119	3/16/2011	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$31.04
00087120	3/16/2011	Trinity Presbytery	Student Meals	Student Support Services 2011	\$1,249.36

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00087120	3/16/2011	Trinity Presbytery	Student Travel	Student Support Services 2011	\$2,638.64
00087121	3/16/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	\$67.36
00087122	3/16/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$72.07
00087123	3/16/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$101.53
00087124	3/16/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$271.69
00087125	3/16/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$18.00
00087126	3/16/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$716.59
00087154	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$90.00
00087155	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
00087156	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$60.00
00087157	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$70.00
00087158	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$80.00
00087159	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$30.00
00087160	3/18/2011	Grant Program Participant	Student Travel	WIA Adult	\$50.00
00087161	3/18/2011	Grant Program Participant	Student Travel	WIA Adult	\$20.00
00087162	3/18/2011	Grant Program Participant	Student Travel	WIA Adult	\$50.00
00087163	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$100.00
00087164	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$70.00
00087165	3/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
00087166	3/23/2011	Advanced Door Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,400.00
00087167	3/23/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$77.53
00087167	3/23/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$92.35
00087167	3/23/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$748.62
00087168	3/23/2011	American Society of Health-System Pharmac	Contractual & Professional Services	Unrestricted - Education & General	\$1,950.00
00087169	3/23/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$515.47
00087170	3/23/2011	Ballentine Ford Lincoln	Repair Services	Unrestricted - Education & General	\$2,143.14
00087171	3/23/2011	Big Ceramic Store	Supplies	Continuing Education Courses	\$590.00
00087172	3/23/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$52.14
00087173	3/23/2011	Career Xplorer Int LLC	Supplies	Perkins - Career Guidance	\$900.00
00087174	3/23/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$470.61
00087175	3/23/2011	Communication Service Center Inc	Contractual & Professional Services	Emergency Alert System	\$450.00
00087176	3/23/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$146.45
00087177	3/23/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$100.39
00087177	3/23/2011	PTC Employee	Out-State Lodging	Continuing Education Courses	\$549.51
00087177	3/23/2011	PTC Employee	Out-State Meals	Continuing Education Courses	\$43.00
00087177	3/23/2011	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	\$114.40
00087177	3/23/2011	PTC Employee	Out-State Private Automobile	Continuing Education Courses	\$63.13
00087178	3/23/2011	Dunlap Media LLC	Contractual & Professional Services	Unrestricted - Education & General	\$4,200.00
00087179	3/23/2011	PTC Employee	Machines, Equipment & Other	Lottery Equipment 2011 (admin)	\$4,874.00
00087180	3/23/2011	Enterprise Rent-a-Car	In-State Car Rental	Perkins - Career Guidance	\$64.40
00087180	3/23/2011	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$63.84
00087181	3/23/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$1,879.75
00087182	3/23/2011	Gateway Club Catering	Student Meals	Student Support Services 2011	\$100.00
00087183	3/23/2011	Global Knowledge Training LLC	Professional Development	Unrestricted - Education & General	\$2,495.00
00087184	3/23/2011	Greenville Technical College	In-State Registration	Unrestricted - Education & General	\$25.00
00087185	3/23/2011	Greenwood Adult Education	Tuition	WIA Adult	\$125.00
00087186	3/23/2011	Greenwood Today	Contractual & Professional Services	Unrestricted - Education & General	\$4,200.00
00087187	3/23/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$48.03
00087187	3/23/2011	PTC Employee	Out-State Lodging	Continuing Education Courses	\$549.51
00087187	3/23/2011	PTC Employee	Out-State Meals	Continuing Education Courses	\$43.00
00087187	3/23/2011	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	\$50.00
00087188	3/23/2011	Hall Utility Construction, LLC	Contractual & Professional Services	Emergency Alert System	\$500.00
00087189	3/23/2011	PTC Employee	Out-State Lodging	Professional Development	\$925.60
00087189	3/23/2011	PTC Employee	Out-State Meals	Professional Development	\$137.00
00087189	3/23/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$162.18
00087189	3/23/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$667.08
00087189	3/23/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$212.12
00087189	3/23/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$96.96
00087189	3/23/2011	PTC Employee	Out-State Registration	Professional Development	\$90.00
00087190	3/23/2011	Howard's on Main	Food Supplies	Unrestricted - Education & General	\$97.50
00087191	3/23/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$158.34
00087192	3/23/2011	Insurance Reserve Fund	Insurance	Unrestricted - Education & General	\$405.92
00087193	3/23/2011	John Ward Enterprises	Renovations	McCormick County Center 2011	\$3,165.60
00087194	3/23/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$269.76
00087194	3/23/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$45.00
00087195	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$38.38
00087196	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$94.94
00087197	3/23/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$3,728.76
00087198	3/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$76.76
00087199	3/23/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$5,359.95
00087199	3/23/2011	LS3P Associates LTD	Land Improvements	Landscaping 2011	\$1,111.30
00087199	3/23/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$6,731.80
00087200	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$76.76
00087201	3/23/2011	McCormick Rotary Club	Dues and Membership	Unrestricted - Education & General	\$300.00
00087202	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$65.65
00087202	3/23/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00087203	3/23/2011	McMillan Pazdan Smith	Renovations	McCormick County Center 2011	\$657.39
00087203	3/23/2011	McMillan Pazdan Smith	Renovations	H Building	\$450.10
00087204	3/23/2011	Midlands Technical College	In-State Registration	Unrestricted - Education & General	\$30.00
00087205	3/23/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$2,242.00
00087206	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$71.21
00087206	3/23/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00087207	3/23/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$24.10
00087208	3/23/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00

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00087209	3/23/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
00087210	3/23/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
00087211	3/23/2011	Old Main Catering	Student Travel	Talent Search 2011 Sept-Aug	\$131.62
00087212	3/23/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$366.43
00087213	3/23/2011	Park Row Market No. 1	Food Supplies	Continuing Education Courses	\$60.99
00087213	3/23/2011	Park Row Market No. 1	Food Supplies	Unrestricted - Education & General	\$60.99
00087214	3/23/2011	Petty Cash - Business Office	Food Supplies	Project Lead the Way IV	\$39.64
00087214	3/23/2011	Petty Cash - Business Office	In-State Registration	Tech Prep Schools 2010	\$15.00
00087214	3/23/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$25.62
00087214	3/23/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$54.39
00087215	3/23/2011	PTC Employee	In-State Lodging	Professional Development	\$354.78
00087215	3/23/2011	PTC Employee	In-State Meals	Professional Development	\$24.00
00087215	3/23/2011	PTC Employee	In-State Private Automobile	Professional Development	\$262.60
00087215	3/23/2011	PTC Employee	In-State Registration	Professional Development	\$125.00
00087216	3/23/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	\$450.85
00087217	3/23/2011	Postmaster	Supplies	Unrestricted - Education & General	\$500.00
00087218	3/23/2011	Premier Landscaping and Design	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,050.00
00087219	3/23/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$196.32
00087220	3/23/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$2,251.38
00087221	3/23/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$480.26
00087222	3/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$167.66
00087222	3/23/2011	PTC Employee	Out-State Meals	Talent Search 2011 Sept-Aug	\$64.00
00087223	3/23/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$140.90
00087224	3/23/2011	Rice's Guns & Repair Shop Inc	Contractual & Professional Services	Continuing Education Courses	\$50.00
00087225	3/23/2011	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	\$42.86
00087226	3/23/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	\$69.19
00087226	3/23/2011	PTC Employee	Out-State Meals	Upward Bound 2011 Sept-Aug	\$64.00
00087227	3/23/2011	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$65.37
00087227	3/23/2011	SC Department of Corrections	Supplies	College Furniture	\$2,509.00
00087227	3/23/2011	SC Department of Corrections	Supplies	GA Furniture	\$3,507.00
00087227	3/23/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$108.63
00087228	3/23/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$40.81
00087229	3/23/2011	SC Department of Corrections	Supplies	College Furniture	\$3,570.00
00087229	3/23/2011	SC Department of Corrections	Supplies	GA Furniture	\$35,724.60
00087230	3/23/2011	SC LLR	Contractual & Professional Services	Continuing Education Courses	\$100.00
00087231	3/23/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$51.00
00087232	3/23/2011	SCE&G	Utilities	Unrestricted - Education & General	\$269.66
00087233	3/23/2011	Scholastic Inc	Supplies	First Steps	\$233.26
00087234	3/23/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$160.80
00087234	3/23/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$14,164.59
00087235	3/23/2011	Southeastern Paper Group Inc	Supplies	GA Furniture	\$144.00
00087235	3/23/2011	Southeastern Paper Group Inc	Supplies	McCormick Furniture	\$144.00
00087236	3/23/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$715.55
00087237	3/23/2011	Stanley Security Solutions Inc	Maintenance Supplies & Fuel	Facility Fee 2011	\$1,679.22
00087238	3/23/2011	Stiles Heating & Cooling	Repair Services	Unrestricted - Education & General	\$1,015.00
00087239	3/23/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
00087240	3/23/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
00087241	3/23/2011	The Dodge Company	Supplies	Unrestricted - Education & General	\$464.93
00087242	3/23/2011	PTC Employee	In-State Private Automobile	Professional Development	\$86.86
00087242	3/23/2011	PTC Employee	Non-Deductible Meals	Professional Development	\$7.00
00087243	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.82
00087243	3/23/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$60.00
00087244	3/23/2011	Trotter Dimensions	Contractual & Professional Services	Unrestricted - Education & General	\$1,976.00
00087245	3/23/2011	University of South Carolina	In-State Registration	Continuing Education Courses	\$200.00
00087246	3/23/2011	University of South Carolina	In-State Registration	Unrestricted - Education & General	\$40.00
00087247	3/23/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,760.74
00087248	3/23/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$29.31
00087249	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
00087250	3/23/2011	Willow Tree Landscape	Repair Services	Unrestricted - Education & General	\$2,375.00
00087251	3/23/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.12
00087252	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087253	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$30.00
00087254	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087255	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087256	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087257	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087258	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087259	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$35.00
00087260	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087261	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087262	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087263	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087264	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087265	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$30.00
00087266	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087267	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087268	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087269	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087270	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087271	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$35.00
00087272	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087273	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087274	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087275	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00

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00087276	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087277	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$35.00
00087278	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$35.00
00087279	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$35.00
00087280	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087281	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087282	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087283	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087284	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087285	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087286	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087287	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087288	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$30.00
00087289	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087290	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
00087291	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$30.00
00087292	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$25.00
00087293	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00087294	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087295	3/24/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$15.00
00087326	3/30/2011	Abbeville Gideons Camp	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
00087327	3/30/2011	Abbeville Spring Festival	In-State Registration	Unrestricted - Education & General	\$25.00
00087328	3/30/2011	Accu-Tech	Supplies	Unrestricted - Education & General	\$945.00
00087329	3/30/2011	Advanced Video	Minor Equipment (<5000)	Technology Fee/Student	\$3,797.84
00087329	3/30/2011	Advanced Video	Supplies	Unrestricted - Education & General	\$2,814.00
00087330	3/30/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,126.29
00087331	3/30/2011	Alchemy Solutions	Contractual & Professional Services	Unrestricted - Education & General	\$6,072.00
00087332	3/30/2011	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	\$361.47
00087332	3/30/2011	Allegra Print & Imaging	Contractual & Professional Services	Health Information Technology	\$2,078.40
00087333	3/30/2011	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	\$79.00
00087334	3/30/2011	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	\$148.00
00087335	3/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
00087336	3/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,340.18
00087337	3/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$793.37
00087338	3/30/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$273.50
00087339	3/30/2011	Atlanta Metropolitan College	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$68.00
00087340	3/30/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$174.54
00087341	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$135.34
00087341	3/30/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00087342	3/30/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$549.51
00087342	3/30/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$43.00
00087342	3/30/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$80.50
00087342	3/30/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$38.48
00087343	3/30/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	\$1,827.66
00087344	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$180.79
00087345	3/30/2011	Capitol Tours	Student Travel	Talent Search 2011 Sept-Aug	\$1,250.64
00087346	3/30/2011	CC Dickson Company	Supplies	Continuing Education Courses	\$794.53
00087347	3/30/2011	CDW-G	Software	Unrestricted - Education & General	\$3,915.48
00087348	3/30/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$6,791.98
00087349	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$65.65
00087350	3/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$25.25
00087351	3/30/2011	PTC Employee	Out-State Lodging	Professional Development	\$72.95
00087351	3/30/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$168.06
00087352	3/30/2011	Countybank	Contractual & Professional Services	McCormick County Center 2011	\$3,750.00
00087353	3/30/2011	CSI	Land Improvements	Landscaping 2011	\$379.90
00087354	3/30/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$153.09
00087354	3/30/2011	Dell Computer Corporation	Supplies	Project Lead the Way IV	\$452.43
00087355	3/30/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
00087356	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$81.71
00087357	3/30/2011	Disney Destinations LLC	Contractual & Professional Services	Continuing Education Courses	\$9,040.00
00087358	3/30/2011	Donald A Long Attorney at Law	Contractual & Professional Services	Continuing Education Courses	\$150.00
00087359	3/30/2011	Education to Go	Contractual & Professional Services	Continuing Education Courses	\$186.75
00087360	3/30/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$153.52
00087361	3/30/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$339.24
00087362	3/30/2011	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	\$1,079.90
00087363	3/30/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.20
00087363	3/30/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,836.10
00087363	3/30/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,465.44
00087363	3/30/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$136.40
00087363	3/30/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,635.72
00087363	3/30/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,111.46
00087363	3/30/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$905.46
00087363	3/30/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,940.00
00087363	3/30/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,012.48
00087363	3/30/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,861.02
00087363	3/30/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,105.80
00087363	3/30/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$108,485.46
00087364	3/30/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,450.00
00087365	3/30/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$53,038.83
00087366	3/30/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$1,989.13
00087366	3/30/2011	Gatewood Club Catering	Student Meals	Student Support Services 2011	\$1,149.30
00087367	3/30/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$227.50
00087368	3/30/2011	GIANT Impact	Supplies	Continuing Education Courses	\$2,295.00
00087369	3/30/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	\$94.00

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00087370	3/30/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
00087371	3/30/2011	Greenwood Adult Education	Tuition	WIA Adult	\$240.00
00087371	3/30/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$80.00
00087372	3/30/2011	Greenwood Athletic Club	Deduction - GAC	Unrestricted - Payroll Clearing Fun	\$85.00
00087373	3/30/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
00087374	3/30/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00087375	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$182.81
00087376	3/30/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$9.87
00087376	3/30/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$33.02
00087377	3/30/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$42.78
00087378	3/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$82.82
00087379	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$47.47
00087380	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$99.79
00087381	3/30/2011	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$564.51
00087382	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$61.11
00087383	3/30/2011	John Ward Enterprises	Renovations	McCormick County Center 2011	\$5,276.00
00087384	3/30/2011	Johnston United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
00087385	3/30/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$26.60
00087386	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$144.43
00087387	3/30/2011	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$275.00
00087388	3/30/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
00087389	3/30/2011	Grant Program Participant	Student Stipends	WIA Adult	\$265.00
00087390	3/30/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$6,432.49
00087391	3/30/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,756.63
00087392	3/30/2011	McCaw Metal Roofing	Supplies	Unrestricted - Education & General	\$1,510.49
00087393	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
00087394	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.60
00087394	3/30/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$14.00
00087395	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$235.84
00087396	3/30/2011	Montgomery Center	Medical and Health Services	WIA Adult	\$127.00
00087396	3/30/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	\$57.00
00087397	3/30/2011	Mountz Glass Co.	Supplies	Unrestricted - Education & General	\$192.60
00087398	3/30/2011	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	\$810.00
00087399	3/30/2011	NAVTA	Dues and Membership	Unrestricted - Education & General	\$150.00
00087400	3/30/2011	NCDA	Dues and Membership	Tech Prep Schools 2010	\$100.00
00087401	3/30/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$625.56
00087402	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.33
00087403	3/30/2011	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$165.00
00087404	3/30/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$2,686.58
00087405	3/30/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$148.07
00087406	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$29.29
00087407	3/30/2011	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	\$538,581.00
00087408	3/30/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$2,448.06
00087409	3/30/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
00087410	3/30/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,725.00
00087411	3/30/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$812.42
00087412	3/30/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$1,000.00
00087413	3/30/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$2,208.66
00087414	3/30/2011	S. C. Legislative Council	Supplies	Unrestricted - Education & General	\$265.00
00087415	3/30/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00087416	3/30/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$504.33
00087417	3/30/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
00087418	3/30/2011	Safety Kleen	Contractual & Professional Services	Unrestricted - Education & General	\$211.86
00087419	3/30/2011	PTC Employee	In-State Private Automobile	Upward Bound LENS 2011 Jul-Aug	\$13.64
00087420	3/30/2011	SC Board of Long Term Health Care Adminis	Contractual & Professional Services	Continuing Education Courses	\$10.00
00087421	3/30/2011	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	\$1,000.00
00087422	3/30/2011	SCE&G	Utilities	Unrestricted - Education & General	\$1,969.59
00087423	3/30/2011	SCEDA	In-State Registration	Continuing Education Courses	\$1,000.00
00087424	3/30/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$80.50
00087425	3/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$54.54
00087426	3/30/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$240.00
00087427	3/30/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$623.10
00087428	3/30/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
00087429	3/30/2011	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	\$33,944.00
00087430	3/30/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$204.09
00087431	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00087432	3/30/2011	SUCCEEDS	In-State Registration	Perkins - Career Guidance	\$25.00
00087433	3/30/2011	System Tools Software Inc	Software	Unrestricted - Education & General	\$374.00
00087434	3/30/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$30.00
00087435	3/30/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
00087435	3/30/2011	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$5.96
00087436	3/30/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$458.08
00087437	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.72
00087438	3/30/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$1,170.31
00087439	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$492.38
00087440	3/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.54
00087441	3/30/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,569.00
00087442	3/30/2011	York Technical College	In-State Registration	Continuing Education Courses	\$693.00