

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

ID	Check Date	Payee	Category	Source	Total
088626	6/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
088627	6/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
088628	6/2/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
088653	6/8/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$31.19
088654	6/8/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$1,673.44
088655	6/8/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
088655	6/8/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,645.02
088656	6/8/2011	Alexander G Remnet	Contractual & Professional Services	Continuing Education Courses	\$1,050.00
088657	6/8/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$122.00
088658	6/8/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$47.51
088659	6/8/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$26.77
088660	6/8/2011	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$158.35
088661	6/8/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
088662	6/8/2011	Breezewood Construction LLC	Repair Services	Unrestricted - Education & General	\$990.00
088663	6/8/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
088664	6/8/2011	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee	\$784.86
088665	6/8/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$70.89
088666	6/8/2011	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	\$350.00
088667	6/8/2011	Carolina Training Associates	Supplies	Unrestricted - Education & General	\$500.00
088668	6/8/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$191.20
088669	6/8/2011	ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	\$2,715.75
088670	6/8/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$1,499.60
088671	6/8/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Jul-Aug	\$69.19
088673	6/8/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$6,989.58
088674	6/8/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$2,575.52
088675	6/8/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$250.51
088675	6/8/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$371.29
088676	6/8/2011	Council for Higher Education Accreditation	Dues and Membership	Unrestricted - Education & General	\$550.00
088677	6/8/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,279.25
088678	6/8/2011	Crescent Supply	Supplies	Unrestricted - Education & General	\$1,553.44
088679	6/8/2011	CSHSE	Dues and Membership	Unrestricted - Education & General	\$350.00
088681	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.17
088682	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$600.95
088683	6/8/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$4,421.51
088684	6/8/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$330.56
088685	6/8/2011	Education to Go	Contractual & Professional Services	Continuing Education Courses	\$62.25
088686	6/8/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$635.51
088687	6/8/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$1,881.75
088688	6/8/2011	Enterprise Rent-a-Car	In-State Car Rental	Perkins - Career Guidance	\$137.76
088689	6/8/2011	Fisher Scientific	Supplies	Unrestricted - Education & General	\$4,282.45
088690	6/8/2011	Forms and Supply Inc	Supplies	B Building	\$24,800.06
088691	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$227.25
088691	6/8/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$110.10
088691	6/8/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
088692	6/8/2011	GIANT Impact	Supplies	Continuing Education Courses	\$500.00
088693	6/8/2011	Grainger	Maintenance Supplies & Fuel	Energy Conservation Project	\$5,097.60
088694	6/8/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$130.00
088695	6/8/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
088696	6/8/2011	Grant Program Participant	Student Travel	WIA Adult	\$60.00
088697	6/8/2011	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	\$9.00
088698	6/8/2011	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$7,870.00
088698	6/8/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
088699	6/8/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$2,519.15
088701	6/8/2011	John Ward Enterprises	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$17,876.62
088702	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$111.10
088703	6/8/2011	Laurens Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$102.00
088704	6/8/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$835.69
088705	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$21.21
088706	6/8/2011	Lowe's of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
088707	6/8/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$319.21
088708	6/8/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$110.10
088708	6/8/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
088708	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$186.35
088709	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$45.45
088710	6/8/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$240.00
088711	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.77
088712	6/8/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$983.26
088713	6/8/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$372.00
088714	6/8/2011	Morticianstudy.com	Supplies	Unrestricted - Education & General	\$2,499.00
088715	6/8/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.88
088716	6/8/2011	NCDA	Supplies	Tech Prep Schools 2010	\$4,253.70
088717	6/8/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$1,817.39
088718	6/8/2011	Neopost USA Inc	Machines, Equipment & Other	Lottery Equipment 2011 (admin)	\$10,450.00
088719	6/8/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$1,287.81
088720	6/8/2011	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$136.05
088720	6/8/2011	Papa John's Pizza	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$136.05
088721	6/8/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$752.40

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088721	6/8/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$169.00
088721	6/8/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$242.40
088722	6/8/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
088723	6/8/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$6,754.44
088723	6/8/2011	Premier Landscaping and Design	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$750.00
088724	6/8/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$720.00
088725	6/8/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
088727	6/8/2011	PTC - Foundation	Scholarships	Unrestricted - Education & General	\$3,000.00
088728	6/8/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,181.20
088729	6/8/2011	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	\$1,400.00
088730	6/8/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Jul-Aug	\$65.65
088731	6/8/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Jul-Aug	\$141.40
088732	6/8/2011	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	\$10,138.33
088733	6/8/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$55.01
088734	6/8/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$260.00
088735	6/8/2011	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$550.00
088736	6/8/2011	Sandy Oaks Pro Rodeo	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
088737	6/8/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$148.55
088738	6/8/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
088738	6/8/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$100.05
088738	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$191.90
088739	6/8/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$87.87
088740	6/8/2011	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$1,201.25
088741	6/8/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$201.00
088741	6/8/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$11,858.40
088742	6/8/2011	South Carolina Chapter NSC	Contractual & Professional Services	Continuing Education Courses	\$238.00
088743	6/8/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$4,307.50
088744	6/8/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	\$900.00
088745	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
088746	6/8/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$7,401.04
088746	6/8/2011	Strata Information Group	Professional Development	Unrestricted - Education & General	\$6,364.21
088747	6/8/2011	Sungard SCT Inc.	Software	Unrestricted - Education & General	\$78,018.00
088747	6/8/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$9,000.00
088748	6/8/2011	Sunny 103.5 FM	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
088749	6/8/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$156.00
088750	6/8/2011	The Motorcycle Depot	Contractual & Professional Services	Continuing Education Courses	\$485.00
088751	6/8/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$2,213.51
088752	6/8/2011	PTC Employee	Out-State Lodging	Professional Development	\$662.40
088752	6/8/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$94.00
088752	6/8/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$132.31
088752	6/8/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$267.90
088752	6/8/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$50.00
088752	6/8/2011	PTC Employee	Out-State Meals	Professional Development	\$96.00
088753	6/8/2011	Tri-State Printing	Contractual & Professional Services	Unrestricted - Education & General	\$7,450.00
088754	6/8/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
088755	6/8/2011	Trident Technical College	Contractual & Professional Services	Continuing Education Courses	\$1,798.00
088756	6/8/2011	VWR International Inc	Supplies	Unrestricted - Education & General	\$3,632.76
088757	6/8/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$5.30
088758	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
088759	6/8/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
088760	6/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$129.28
000001	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$78.07
088777	6/15/2011	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$40.00
088778	6/15/2011	ACT	Contractual & Professional Services	Continuing Education Courses	\$3,850.00
088779	6/15/2011	Advanced Video	Machines, Equipment & Other	Lottery Equipment 2011 (admin)	\$4,082.47
088779	6/15/2011	Advanced Video	Machines, Equipment & Other	Technology Fee/Student	\$3,183.15
088780	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$47.47
088781	6/15/2011	American Academy of Professional Coders	Dues and Membership	Unrestricted - Education & General	\$2,030.00
088782	6/15/2011	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	\$2,375.00
088783	6/15/2011	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	\$1,050.00
088784	6/15/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$530.77
088785	6/15/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.35
088786	6/15/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$13.69
088787	6/15/2011	PTC Employee	Supplies	Continuing Education Courses	\$62.67
088788	6/15/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$583,523.27
088789	6/15/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	\$1,300.00
088790	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$222.71
088791	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$20.20
088792	6/15/2011	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	\$551.00
088793	6/15/2011	Burger Inn Inc	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$190.73
088793	6/15/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$190.73
088794	6/15/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$14.18
088795	6/15/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$80.00
088796	6/15/2011	Carolina Tool	Contractual & Professional Services	Unrestricted - Education & General	\$5.02
088797	6/15/2011	CDW-G	Minor Equipment (<5000)	Unrestricted - Education & General	\$3,831.94
088798	6/15/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$35.00
088798	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$550.45

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088799	6/15/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$219.23
088799	6/15/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$219.23
088800	6/15/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$4,169.07
088801	6/15/2011	Coast Learning Systems	Contractual & Professional Services	Unrestricted - Education & General	\$780.00
088802	6/15/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$27.72
088803	6/15/2011	Community Newspapers-Business Review	Contractual & Professional Services	Unrestricted - Education & General	\$159.95
088804	6/15/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,251.78
088805	6/15/2011	CSI	Machines, Equipment & Other	Unrestricted - Education & General	\$5,012.00
088805	6/15/2011	CSI	Minor Equipment (<5000)	Technology Fee/Student	\$1,200.00
088805	6/15/2011	CSI	Contractual & Professional Services	Unrestricted - Education & General	\$428.40
088806	6/15/2011	PTC Employee	Supplies	Continuing Education Courses	\$100.16
088807	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$63.63
088808	6/15/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$69.07
088809	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
088810	6/15/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$431.96
088810	6/15/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$46,449.81
088810	6/15/2011	Dell Computer Corporation	Minor Equipment (<5000)	Student Support Services 2011	\$1,224.46
088810	6/15/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$13,000.75
088811	6/15/2011	Desire2Learn	Software	Unrestricted - Education & General	\$20,017.50
088812	6/15/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$545.00
088814	6/15/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$28,089.01
088815	6/15/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$76.30
088816	6/15/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	\$1,272.29
088817	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$277.75
088817	6/15/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$358.11
088817	6/15/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$37.00
088818	6/15/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$1,719.50
088819	6/15/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$40.00
088820	6/15/2011	Greenway Construction Group LLC	Contractual & Professional Services	Phase II Masonry Completion	\$2,260.00
088821	6/15/2011	PTC Employee	Food Supplies	Continuing Education Courses	\$51.01
088822	6/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
088823	6/15/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$765.27
088824	6/15/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$43.95
088825	6/15/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$504.45
088826	6/15/2011	International Reading Assoc	Dues and Membership	Unrestricted - Education & General	\$39.00
088827	6/15/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$231.88
088828	6/15/2011	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	\$85.53
088829	6/15/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,715.08
088830	6/15/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$849.94
088831	6/15/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$57.21
088832	6/15/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$76.00
088833	6/15/2011	NCTA Inc	Dues and Membership	Unrestricted - Education & General	\$40.00
088834	6/15/2011	Grant Program Participant	Tuition	WIA Adult	\$25.00
088835	6/15/2011	NSNA	Dues and Membership	Unrestricted - Education & General	\$570.00
088836	6/15/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$880.02
088837	6/15/2011	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$145.19
088837	6/15/2011	Papa John's Pizza	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$145.20
088838	6/15/2011	PES	Contractual & Professional Services	Unrestricted - Education & General	\$1,935.00
088839	6/15/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$13.00
088839	6/15/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$49.21
088840	6/15/2011	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	\$29,160.07
088841	6/15/2011	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
088842	6/15/2011	Piedmont TV Service	Contractual & Professional Services	Unrestricted - Education & General	\$78.00
088843	6/15/2011	Postmaster	Supplies	Unrestricted - Education & General	\$300.00
088844	6/15/2011	Project Lead The Way	Dues and Membership	Unrestricted - Education & General	\$5,000.00
088846	6/15/2011	Quality Books	Supplies	Unrestricted - Education & General	\$11.40
088847	6/15/2011	Randy Pace	Contractual & Professional Services	Project Lead the Way IV	\$500.00
088848	6/15/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Jul-Aug	\$88.38
088849	6/15/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$9,151.10
088850	6/15/2011	Rising Books	Student Travel	Upward Bound 2011 Jul-Aug	\$1,800.00
088851	6/15/2011	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	\$2,359.50
088852	6/15/2011	River Street Riverboat Company	Student Travel	Talent Search 2011 Jul-Aug	\$2,427.06
088853	6/15/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$450.00
088856	6/15/2011	SC Department of Corrections	Contractual & Professional Services	Other Auxiliary Enterprises	\$812.43
088857	6/15/2011	SCADE	Dues and Membership	Unrestricted - Education & General	\$80.00
088857	6/15/2011	SCADE	In-State Registration	Unrestricted - Education & General	\$480.00
088858	6/15/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,302.89
088859	6/15/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$5,750.00
088860	6/15/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
088861	6/15/2011	SCPITC	Supplies	Early Childhood - STIMULUS	\$191.00
088862	6/15/2011	Siemens AG SPE CA4 BLN	Contractual & Professional Services	Unrestricted - Education & General	\$200.80
088862	6/15/2011	Siemens AG SPE CA4 BLN	Contractual & Professional Services	Perkins - Mechatronics Assessment	\$2,136.48
088863	6/15/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$30.00
088864	6/15/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$14,936.49
088865	6/15/2011	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	\$190.00
088866	6/15/2011	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	\$250.00
088868	6/15/2011	Grant Program Participant	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$300.00

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088868	6/15/2011	Grant Program Participant	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$600.00
088869	6/15/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$12,244.15
088870	6/15/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$7,360.00
088871	6/15/2011	PTC Employee	In-State Lodging	Professional Development	\$387.89
088871	6/15/2011	PTC Employee	In-State Private Automobile	Professional Development	\$181.80
088871	6/15/2011	PTC Employee	In-State Misc. Travel	Professional Development	\$49.95
088871	6/15/2011	PTC Employee	In-State Meals	Professional Development	\$44.00
088872	6/15/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$611.91
088873	6/15/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	\$67.30
088874	6/15/2011	USC	In-State Registration	Tech Prep Schools 2010	\$100.00
088875	6/15/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,790.33
088876	6/15/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$75.00
088877	6/15/2011	WZLA	Contractual & Professional Services	Unrestricted - Education & General	\$837.00
088878	6/15/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$432.75
090733	6/17/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$29.85
090734	6/17/2011	Best Way Sign Engravers	Supplies	B Building	\$2,221.90
090735	6/17/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$233.39
090735	6/17/2011	Burger Inn Inc	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$233.40
090736	6/17/2011	Carolina Engineering Service Inc	Renovations	Newberry County Center Phase II	\$3,200.00
090737	6/17/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$539.22
090738	6/17/2011	Curt Davis & Associates Inc	Renovations	Student Center Renovations	\$570.00
090739	6/17/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
090740	6/17/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$570.00
090741	6/17/2011	Gerber Tours Inc	Student Travel	Talent Search 2011 Jul-Aug	\$29,316.00
090741	6/17/2011	Gerber Tours Inc	Student Travel	Upward Bound 2011 Jul-Aug	\$24,042.00
090742	6/17/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$472.00
090742	6/17/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$472.01
090743	6/17/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$170.00
090744	6/17/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$50.00
090745	6/17/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$10,527.65
090746	6/17/2011	McMillan Pazdan Smith	Renovations	H Building	\$13,679.87
090747	6/17/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$194.00
090748	6/17/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$24.00
090749	6/17/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$17.67
090750	6/17/2011	SC Department of Corrections	Supplies	GA Furniture	\$1,557.00
090750	6/17/2011	SC Department of Corrections	Supplies	McCormick Furniture	\$2,913.00
090750	6/17/2011	SC Department of Corrections	Supplies	B Building	\$8,435.00
090750	6/17/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$180.00
090751	6/17/2011	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$217.16
090751	6/17/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$360.84
090752	6/17/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$13,725.60
090753	6/17/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
090754	6/17/2011	TPM of Columbia	Supplies	Unrestricted - Education & General	\$3,215.00
090755	6/17/2011	SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	\$130.00
090770	6/22/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$124.14
090771	6/22/2011	American Registry of Radiologic Technologists	Dues and Membership	Unrestricted - Education & General	\$115.00
090772	6/22/2011	American Welding Society	Dues and Membership	Unrestricted - Education & General	\$80.00
090773	6/22/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$38.38
090774	6/22/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$205.54
090774	6/22/2011	PTC Employee	Supplies	Continuing Education Courses	\$119.37
090774	6/22/2011	PTC Employee	In-State Registration	Continuing Education Courses	\$15.00
090775	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$222.71
090776	6/22/2011	Grant Program Participant	Student Travel	WIA Adult	\$40.00
090777	6/22/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$70.88
090778	6/22/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	\$42.29
090778	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
090779	6/22/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$11.49
090779	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$40.00
090779	6/22/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	\$57.44
090780	6/22/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$688.88
090781	6/22/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$4.00
090781	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$162.61
090781	6/22/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
090782	6/22/2011	Chuck Couch	Contractual & Professional Services	Phase II Masonry Completion	\$1,200.00
090783	6/22/2011	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$27.50
090784	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$50.00
090785	6/22/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$145.00
090786	6/22/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$157.06
090787	6/22/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
090788	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$184.57
090789	6/22/2011	DTZ Service Company	Supplies	Unrestricted - Education & General	\$350.66
090790	6/22/2011	EIS and More	Supplies	Unrestricted - Education & General	\$678.18
090791	6/22/2011	PTC Employee	Out-State Other Transportation	Student Support Services 2011	\$42.00
090791	6/22/2011	PTC Employee	Out-State Meals	Student Support Services 2011	\$32.00
090791	6/22/2011	PTC Employee	Out-State Private Automobile	Student Support Services 2011	\$57.63
090791	6/22/2011	PTC Employee	Out-State Misc. Travel	Student Support Services 2011	\$20.00
090792	6/22/2011	Forms and Supply Inc	Supplies	GA Furniture	\$748.68

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090792	6/22/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	\$422.71
090793	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$186.85
090794	6/22/2011	Goff Landscaping	Land Improvements	Landscaping 2011	\$2,438.00
090795	6/22/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
090795	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$95.45
090796	6/22/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
090797	6/22/2011	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	\$123.60
090798	6/22/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$147.61
090799	6/22/2011	Greenwood Travel Agency Inc	Out-State Air Transportation	Unrestricted - Education & General	\$839.97
090800	6/22/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
090801	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$95.95
090801	6/22/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$12.00
090802	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$128.27
090803	6/22/2011	Learning Resources Network	Dues and Membership	Continuing Education Courses	\$595.00
090804	6/22/2011	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	\$1,047.57
090805	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$137.42
090806	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$20.00
090807	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
090808	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$57.06
090809	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
090810	6/22/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	\$57.00
090810	6/22/2011	Montgomery Center	Medical and Health Services	WIA Adult	\$13.00
090811	6/22/2011	MS Funeral Service Inc	Contractual & Professional Services	Perkins - Funeral Services	\$600.00
090812	6/22/2011	PTC Employee	Out-State Lodging	Professional Development	\$989.00
090812	6/22/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$25.00
090812	6/22/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$84.00
090812	6/22/2011	PTC Employee	Out-State Meals	Professional Development	\$112.00
090812	6/22/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$44.74
090813	6/22/2011	NASFAA	Dues and Membership	Unrestricted - Education & General	\$1,454.00
090814	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$105.04
090815	6/22/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$21.00
090815	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$224.22
090816	6/22/2011	PTC Employee	Food Supplies	Adv SC Dream It Do It	\$81.91
090817	6/22/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$2,357.50
090818	6/22/2011	Rainbow Neon Sign Co., Inc.	Supplies	GA Furniture	\$1,812.00
090819	6/22/2011	Grant Program Participant	Tuition	WIA Adult	\$200.00
090820	6/22/2011	Saluda High School	Food Supplies	Adv SC Dream It Do It	\$77.24
090821	6/22/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$76.94
090822	6/22/2011	SCADE	Dues and Membership	Unrestricted - Education & General	\$20.00
090822	6/22/2011	SCADE	In-State Registration	Unrestricted - Education & General	\$120.00
090823	6/22/2011	SCCTM	In-State Registration	Unrestricted - Education & General	\$540.00
090823	6/22/2011	SCCTM	Dues and Membership	Unrestricted - Education & General	\$15.00
090824	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
090825	6/22/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$10.00
090826	6/22/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
090827	6/22/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$79.82
090828	6/22/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
090829	6/22/2011	Trident Technical College	Contractual & Professional Services	Continuing Education Courses	\$963.73
090830	6/22/2011	Upper Savannah Council of Governments	Student Travel	WIA Dislocated	\$92.63
090831	6/22/2011	Ward's Electric Inc	Supplies	Unrestricted - Education & General	\$1,480.00
090832	6/22/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$369.77
090833	6/22/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$153.52
090833	6/22/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$57.00
090833	6/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$126.25
090879	6/27/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	\$4,330.00
090880	6/27/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$673.34
090881	6/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.25
090882	6/27/2011	Cannon Construction Company Inc	Land Improvements	Landscaping	\$1,464.60
090882	6/27/2011	Cannon Construction Company Inc	Land Improvements	Landscaping 2011	\$5,387.40
090883	6/27/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$216.75
090883	6/27/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$216.76
090884	6/27/2011	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,349.00
090885	6/27/2011	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	\$223.50
090886	6/27/2011	Development Dimensions International	Supplies	Continuing Education Courses	\$1,275.00
090887	6/27/2011	EBSCO	Supplies	Unrestricted - Education & General	\$155.51
090888	6/27/2011	Facts on File	Supplies	Unrestricted - Education & General	\$2,137.10
090889	6/27/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$827.70
090890	6/27/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$232.41
090890	6/27/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$232.40
090891	6/27/2011	Hewlett Packard Education	Supplies	Technology Fee/Student	\$3,900.00
090892	6/27/2011	Hyatt Regency Lexington	Out-State Lodging	Unrestricted - Education & General	\$308.50
090893	6/27/2011	Ionosphere Tours	Student Travel	Talent Search 2011 Jul-Aug	\$2,450.00
090894	6/27/2011	JB Jones'	Supplies	Upward Bound 2010 Sept-Aug	\$1,371.86
090895	6/27/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$5,390.49
090896	6/27/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,150.00
090897	6/27/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,377.22
090898	6/27/2011	Promethean Inc	Contractual & Professional Services	Perkins - Professional Development	\$2,400.00

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090899	6/27/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,141.36
090900	6/27/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
090901	6/27/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$888.20
000002	6/29/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$164.00
000002	6/29/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$62.62
000002	6/29/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$37.25
090908	6/30/2011	Acoustic Technology Inc.	Machines, Equipment & Other	Emergency Alert System	\$24,421.09
090909	6/30/2011	AEIRS	Dues and Membership	Unrestricted - Education & General	\$80.00
090910	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
090911	6/30/2011	American Cancer Society	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
090912	6/30/2011	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	\$74.00
090913	6/30/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
090914	6/30/2011	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	\$2,218.43
090915	6/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$789.53
090916	6/30/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$273.50
090917	6/30/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$80.26
090918	6/30/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$174.54
090919	6/30/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$4,769.59
090920	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$113.12
090921	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$230.28
090921	6/30/2011	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$29.00
090921	6/30/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$30.00
090922	6/30/2011	Blanchard Equipment	Machines, Equipment & Other	Advance SC Growing Agri-Bus in SC	\$6,358.94
090923	6/30/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$4,995.00
090924	6/30/2011	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2011	\$10,199.21
090924	6/30/2011	Bonitz Flooring Group Inc	Renovations	B Building	\$9,000.00
090925	6/30/2011	Richard Boyter	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
090926	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$217.15
090927	6/30/2011	Bonita Brown	Contractual & Professional Services	Tech Prep Schools 2010	\$350.00
090928	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$109.08
090929	6/30/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$54.25
090929	6/30/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$30.00
090930	6/30/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$108.00
090930	6/30/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$471.80
090930	6/30/2011	PTC Employee	Out-State Meals	Professional Development	\$64.00
090930	6/30/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$63.63
090931	6/30/2011	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry County Center Phase II	\$1,400.00
090932	6/30/2011	Burger Inn Inc	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$385.79
090932	6/30/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$519.17
090933	6/30/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$70.89
090934	6/30/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$288.90
090935	6/30/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$846.56
090936	6/30/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$158.81
090936	6/30/2011	Chick-Fil-A of Greenwood	Student Travel	Talent Search 2011 Jul-Aug	\$265.85
090937	6/30/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$14.13
090938	6/30/2011	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$641.36
090939	6/30/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$203.57
090940	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
090941	6/30/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,857.25
090942	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.34
090943	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$88.88
090944	6/30/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$952.30
090945	6/30/2011	Digital Jewelry Company	Supplies	Unrestricted - Education & General	\$207.42
090946	6/30/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$67.41
090947	6/30/2011	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$150.00
090948	6/30/2011	Education to Go	Contractual & Professional Services	Continuing Education Courses	\$316.75
090949	6/30/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,456.04
090949	6/30/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,880.00
090949	6/30/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,863.48
090949	6/30/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,088.22
090949	6/30/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$890.11
090949	6/30/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,035.76
090949	6/30/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,070.64
090949	6/30/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$39,171.56
090949	6/30/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$108,975.56
090949	6/30/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.21
090949	6/30/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,510.08
090949	6/30/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$136.40
090950	6/30/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00
090951	6/30/2011	Evisions Inc	Software	Unrestricted - Education & General	\$75,150.00
090952	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$20.20
090953	6/30/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$84,880.63
090954	6/30/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	\$355.77
090954	6/30/2011	Forms and Supply Inc	Food Supplies	Unrestricted - Education & General	\$1,625.93
090955	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
090956	6/30/2011	G & B Transportation Inc	Student Travel	Talent Search 2011 Jul-Aug	\$400.00
090957	6/30/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$41.00

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090957	6/30/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$204.53
090957	6/30/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$85.47
090958	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.26
090959	6/30/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$421.85
090960	6/30/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62
090961	6/30/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$50.00
090962	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$124.23
090963	6/30/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
090964	6/30/2011	Greenwood Adult Education	Tuition	WIA Adult	\$120.00
090965	6/30/2011	Greenwood Mop & Broom Inc	On the Job Training	WIA DISLOCATED WKR - STIMULUS	\$1,857.38
090966	6/30/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$253.27
090966	6/30/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$119.47
090966	6/30/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$253.27
090967	6/30/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$70.00
090968	6/30/2011	Grant Program Participant	Student Travel	WIA Adult	\$60.00
090969	6/30/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$11.68
090969	6/30/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$27.25
090970	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$347.44
090971	6/30/2011	Herman Allen	Student Travel	Upward Bound 2011 Jul-Aug	\$250.00
090972	6/30/2011	Hewlett Packard Education	Supplies	Technology Fee/Student	\$33,720.00
090973	6/30/2011	PTC Employee	Food Supplies	Continuing Education Courses	\$75.50
090974	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$48.48
090975	6/30/2011	Hospice of Laurens County	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
090976	6/30/2011	Howard's on Main	Food Supplies	Unrestricted - Education & General	\$97.50
090977	6/30/2011	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	\$5,130.00
090978	6/30/2011	Ionosphere Tours	Student Travel	Talent Search 2011 Jul-Aug	\$1,600.00
090979	6/30/2011	John Ward Enterprises	Renovations	McCormick County Center 2011	\$2,114.45
090980	6/30/2011	Jon Holloway Photographer	Contractual & Professional Services	Unrestricted - Education & General	\$350.00
090981	6/30/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$63.65
090982	6/30/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$44.94
090983	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$165.14
090983	6/30/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$2.50
090983	6/30/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
090984	6/30/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
090985	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
090986	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$287.85
090987	6/30/2011	Laurens County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	\$550.00
090988	6/30/2011	Laurens High School	Contractual & Professional Services	Unrestricted - Education & General	\$255.00
090989	6/30/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$72.00
090989	6/30/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$25.90
090989	6/30/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$87.00
090989	6/30/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$739.36
090990	6/30/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
090991	6/30/2011	Lowe's Companies	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$413.41
090992	6/30/2011	Lowe's of Greenwood	Contractual & Professional Services	Phase II Masonry Completion	\$1,852.12
090993	6/30/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$29,586.65
090993	6/30/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$3,396.27
090993	6/30/2011	LS3P Associates LTD	Contractual & Professional Services	GA Facade	\$2,500.00
090994	6/30/2011	Magna Publications Inc	Supplies	Unrestricted - Education & General	\$279.00
090995	6/30/2011	McCormick School District	Student Travel	Talent Search 2011 Jul-Aug	\$595.80
090996	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$174.73
090997	6/30/2011	McMillan Pazdan Smith	Contractual & Professional Services	CPIP Future Expansion	\$1,508.61
090997	6/30/2011	McMillan Pazdan Smith	Renovations	H Building	\$10,907.49
090998	6/30/2011	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	\$2,534.06
090999	6/30/2011	Montgomery Center	Medical and Health Services	WIA Adult	\$13.00
091000	6/30/2011	Moon McManus Commerical Construction LLC	Renovations	GA Facade	\$500.00
091001	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$224.22
091002	6/30/2011	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	\$29.96
091003	6/30/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.88
091004	6/30/2011	My Professor Education	Supplies	Unrestricted - Education & General	\$199.00
091005	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$32.32
091006	6/30/2011	PTC Employee	In-State Private Automobile	Upward Bound LENS 2011 Jul-Aug	\$37.40
091007	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$116.30
091008	6/30/2011	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$187.39
091008	6/30/2011	Papa John's Pizza	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$219.15
091009	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$327.25
091010	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$32.32
091011	6/30/2011	PTC Employee	Supplies	Early Childhood - STIMULUS	\$29.69
091011	6/30/2011	PTC Employee	Out-State Private Automobile	Early Childhood - STIMULUS	\$139.38
091011	6/30/2011	PTC Employee	Out-State Meals	Early Childhood - STIMULUS	\$128.00
091011	6/30/2011	PTC Employee	Out-State Misc. Travel	Early Childhood - STIMULUS	\$26.50
091011	6/30/2011	PTC Employee	Out-State Air Transportation	Early Childhood - STIMULUS	\$271.91
091011	6/30/2011	PTC Employee	Out-State Lodging	Early Childhood - STIMULUS	\$1,080.28
091012	6/30/2011	Peritus Engineering Inc	Contractual & Professional Services	Deferred Maintenance 2010	\$1,386.00
091013	6/30/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$32.91
091013	6/30/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$28.13
091014	6/30/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$39.61

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091014	6/30/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$32.13
091014	6/30/2011	Petty Cash - Business Office	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$30.00
091014	6/30/2011	Petty Cash - Business Office	Supplies	Tech Prep Schools 2010	\$33.67
091014	6/30/2011	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	\$20.00
091014	6/30/2011	Petty Cash - Business Office	In-State Meals	WIA DISLOCATED WKR - STIMULUS	\$10.00
091014	6/30/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$62.50
091014	6/30/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$117.43
091015	6/30/2011	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	\$260,910.00
091016	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$382.79
091017	6/30/2011	Pitney Bowes Inc	Leases	Unrestricted - Education & General	\$450.85
091018	6/30/2011	Professional Printers	Contractual & Professional Services	Continuing Education Courses	\$1,510.84
091019	6/30/2011	Promethean Inc	Contractual & Professional Services	Perkins - Professional Development	\$2,195.64
091019	6/30/2011	Promethean Inc	Contractual & Professional Services	Unrestricted - Education & General	\$540.36
091020	6/30/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$782.42
091021	6/30/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$119.97
091022	6/30/2011	PTC - Foundation	Leases	Unrestricted - Education & General	\$15,000.00
091023	6/30/2011	PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	\$910.00
091024	6/30/2011	Quarles Supply Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$407.05
091025	6/30/2011	RCI Of South Carolina. Inc.	Renovations	Student Center Renovations	\$888.78
091026	6/30/2011	REALIA	Out-State Registration	Unrestricted - Education & General	\$315.00
091027	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$494.40
091027	6/30/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$53.66
091027	6/30/2011	PTC Employee	Supplies	Continuing Education Courses	\$193.70
091027	6/30/2011	Michael Reid	Contractual & Professional Services	Continuing Education Courses	\$22.00
091028	6/30/2011	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	\$205.03
091029	6/30/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
091030	6/30/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
091031	6/30/2011	SC Budget and Control Board	Supplies	Unrestricted - Education & General	\$101.20
091032	6/30/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$8,026.50
091032	6/30/2011	SC Department of Corrections	Supplies	McCormick Furniture	\$1,371.28
091032	6/30/2011	SC Department of Corrections	Supplies	College Furniture	\$8,299.00
091033	6/30/2011	SC FFA Association	Supplies	Advance SC Growing Agri-Bus in SC	\$1,800.00
091034	6/30/2011	SC Florist Association	Dues and Membership	Continuing Education Courses	\$60.00
091035	6/30/2011	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	\$65.00
091036	6/30/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$560.00
091037	6/30/2011	Scholastic Inc	Supplies	Early Childhood - STIMULUS	\$233.26
091038	6/30/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$2,300.00
091039	6/30/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$80.50
091040	6/30/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$220.00
091041	6/30/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$522.60
091041	6/30/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$12,304.52
091042	6/30/2011	Snead Paper Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$7,761.50
091043	6/30/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
091044	6/30/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,284.00
091045	6/30/2011	Standard Coffee Service Company	Food Supplies	Continuing Education Courses	\$75.44
091046	6/30/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$354.09
091047	6/30/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$1,002.90
091047	6/30/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$98.13
091048	6/30/2011	Symantec Corporation	Contractual & Professional Services	Unrestricted - Education & General	\$2,383.00
091049	6/30/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
091050	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$121.20
091051	6/30/2011	Tony Rouse	Student Travel	Upward Bound 2011 Jul-Aug	\$250.00
091052	6/30/2011	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$112.36
091053	6/30/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$398.08
091054	6/30/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$360.00
091055	6/30/2011	Watson Landscaping	Supplies	Unrestricted - Education & General	\$1,615.00
091056	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$381.78
091057	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$51.51
091058	6/30/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
091059	6/30/2011	WLMA	Contractual & Professional Services	Unrestricted - Education & General	\$1,200.00
091060	6/30/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$56.00
091060	6/30/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$104.00
091060	6/30/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$60.60
091061	6/30/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,569.00
091062	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$58.58
091063	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091064	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091065	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091066	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091067	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091068	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091069	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091070	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091071	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091072	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091073	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091074	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00

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091075	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091076	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091077	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091078	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091079	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091080	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091081	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$15.00
091082	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091083	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091084	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091085	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091086	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091087	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091088	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091089	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091090	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091091	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091092	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091093	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091094	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091095	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091096	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091097	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091098	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091099	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091100	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091101	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091102	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091103	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$35.00
091104	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091105	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091106	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091107	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$35.00
091108	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091109	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091110	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091111	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091112	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091113	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091114	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091115	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$35.00
091116	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091117	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091118	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091119	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091120	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091121	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$40.00
091122	6/30/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091134	6/30/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$1,016.10
091135	6/30/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,207.66
091136	6/30/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$136.25
091137	6/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,340.18
091138	6/30/2011	Grant Program Participant	Tuition	WIA Adult	\$13.00
091139	6/30/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	\$1,341.06
091140	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$74.74
091141	6/30/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$414.90
091142	6/30/2011	Carolina Florist Supply LLC	Contractual & Professional Services	Continuing Education Courses	\$868.14
091143	6/30/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$6,221.53
091144	6/30/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$1,423.20
091145	6/30/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$277.53
091145	6/30/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$388.98
091146	6/30/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,711.50
091147	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$34.34
091148	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$51.31
091149	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$677.21
091150	6/30/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$697.60
091151	6/30/2011	Emerald Credit Assoc	On the Job Training	WIA NEG On the Job Training	\$380.20
091152	6/30/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
091152	6/30/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$80.00
091153	6/30/2011	Greenwood Flower Shop	Supplies	Continuing Education Courses	\$297.19
091154	6/30/2011	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	\$564.51
091155	6/30/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$68.22
091156	6/30/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$407.21
091157	6/30/2011	Laerdal	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$8,000.00
091157	6/30/2011	Laerdal	Minor Equipment (<5000)	Technology Fee/Student	\$1,307.57
091158	6/30/2011	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	\$118.21
091159	6/30/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$4,847.54

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091160	6/30/2011	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	\$3,006.93
091161	6/30/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
091162	6/30/2011	N2N Services	Contractual & Professional Services	Unrestricted - Education & General	\$13,797.00
091163	6/30/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$727.00
091164	6/30/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,518.86
091165	6/30/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$54.14
091166	6/30/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$36.80
091166	6/30/2011	Petty Cash - Business Office	Supplies	Tech Prep Schools 2010	\$29.16
091166	6/30/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$40.47
091166	6/30/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$25.28
091167	6/30/2011	Pitney Bowes Reserve Account	Supplies	Unrestricted - Education & General	\$10,000.00
091168	6/30/2011	Postmaster	Supplies	Unrestricted - Education & General	\$680.00
091169	6/30/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$240.00
091170	6/30/2011	Shoney's	Food Supplies	Unrestricted - Education & General	\$192.28
091171	6/30/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$1,928.60
091172	6/30/2011	Sunny 103.5 FM	Contractual & Professional Services	Unrestricted - Education & General	\$600.00
091173	6/30/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$8,372.00
091174	6/30/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$5.30
091234	6/30/2011	AAPC	Contractual & Professional Services	Unrestricted - Education & General	\$3,120.00
091235	6/30/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$40.14
091236	6/30/2011	Air Centers Of South Carolina Inc	Supplies	Unrestricted - Education & General	\$1,676.28
091237	6/30/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$429.37
091237	6/30/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$66.32
091238	6/30/2011	Amish Oven	Contractual & Professional Services	Continuing Education Courses	\$123.75
091239	6/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
091240	6/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,340.18
091241	6/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.35
091242	6/30/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$191.54
091243	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
091244	6/30/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
091245	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$218.16
091246	6/30/2011	PTC Employee	In-State Meals	Tech Prep Schools 2010	\$24.00
091246	6/30/2011	PTC Employee	In-State Lodging	Tech Prep Schools 2010	\$151.80
091246	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$60.10
091247	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$88.88
091248	6/30/2011	Carolina Print Consultants	Supplies	Unrestricted - Education & General	\$572.45
091249	6/30/2011	James Chambers	Contractual & Professional Services	Facility Fee	\$1,400.00
091250	6/30/2011	Chick-Fil-A of Greenwood	Student Travel	Talent Search 2011 Jul-Aug	\$272.87
091251	6/30/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$95.60
091252	6/30/2011	ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	\$3,343.90
091253	6/30/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$460.79
091254	6/30/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$9,078.81
091255	6/30/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,367.41
091256	6/30/2011	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$27.50
091257	6/30/2011	PTC Employee	Out-State Registration	Unrestricted - Education & General	\$215.00
091257	6/30/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$144.00
091257	6/30/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$317.90
091257	6/30/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$25.00
091257	6/30/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$640.71
091257	6/30/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$119.18
091258	6/30/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$60.00
091259	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$80.80
091260	6/30/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$5,878.47
091261	6/30/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$351.61
091262	6/30/2011	EIS and More	Supplies	Unrestricted - Education & General	\$2,122.63
091263	6/30/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$3,767.77
091264	6/30/2011	Fatz Cafe	Food Supplies	Unrestricted - Education & General	\$337.76
091265	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
091266	6/30/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$50.00
091267	6/30/2011	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
091268	6/30/2011	Grant Program Participant	Student Travel	WIA Adult	\$60.00
091269	6/30/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$86.14
091270	6/30/2011	Hoffman Building Technologies	Contractual & Professional Services	Deferred Maintenance 2010	\$1,785.00
091271	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$165.14
091272	6/30/2011	In God's Hands Ministries	Student Travel	Talent Search 2011 Jul-Aug	\$150.00
091273	6/30/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,557.19
091274	6/30/2011	Ionosphere Tours	Student Travel	Talent Search 2011 Jul-Aug	\$1,300.00
091275	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$262.60
091276	6/30/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$24.70
091277	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$90.90
091278	6/30/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$250.48
091279	6/30/2011	Little Pigs Barbeque	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$300.00
091279	6/30/2011	Little Pigs Barbeque	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$242.82
091280	6/30/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$104.12
091280	6/30/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$7,470.65
091280	6/30/2011	LS3P Associates LTD	Contractual & Professional Services	Signage	\$1,410.00
091281	6/30/2011	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	\$42.77

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

ID	Check Date	Payee	Category	Source	Total
091282	6/30/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$590.08
091283	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$45.45
091284	6/30/2011	PTC Employee	In-State Meals	Project Lead the Way IV	\$96.00
091284	6/30/2011	PTC Employee	In-State Lodging	Project Lead the Way IV	\$799.20
091284	6/30/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	\$121.20
091285	6/30/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$628.00
091286	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
091287	6/30/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	\$35.00
091288	6/30/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$5,999.61
091289	6/30/2011	Nacr Inc	Contractual & Professional Services	Unrestricted - Education & General	\$13,287.88
091290	6/30/2011	National Center for Competency Testing	Tuition	WIA DISLOCATED WKR - STIMULUS	\$450.00
091291	6/30/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$466.03
091292	6/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$21.21
091293	6/30/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$2,456.16
091294	6/30/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$720.00
091295	6/30/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
091296	6/30/2011	Project Lead The Way	Supplies	Unrestricted - Education & General	\$1,024.25
091297	6/30/2011	PTC - Foundation	Supplies	Project Lead the Way IV	\$168.51
091298	6/30/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,336.00
091299	6/30/2011	Quality Books	Supplies	Unrestricted - Education & General	\$333.00
091300	6/30/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$188.26
091301	6/30/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$343.88
091302	6/30/2011	RO-MAC	Supplies	Unrestricted - Education & General	\$133.22
091303	6/30/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$55.01
091304	6/30/2011	SC Department of Corrections	Supplies	College Furniture	\$4,290.00
091304	6/30/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$657.25
091305	6/30/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,822.47
091306	6/30/2011	PTC Employee	In-State Lodging	Tech Prep Schools 2010	\$428.70
091306	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$67.92
091306	6/30/2011	PTC Employee	In-State Misc. Travel	Tech Prep Schools 2010	\$45.00
091306	6/30/2011	PTC Employee	In-State Meals	Tech Prep Schools 2010	\$24.00
091307	6/30/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$20.00
091308	6/30/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
091309	6/30/2011	Stiles Heating & Cooling	Contractual & Professional Services	Deferred Maintenance 2011	\$4,833.46
091309	6/30/2011	Stiles Heating & Cooling	Contractual & Professional Services	Facility Fee	\$5,541.51
091309	6/30/2011	Stiles Heating & Cooling	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$9,237.29
091310	6/30/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$170.00
091311	6/30/2011	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	\$6,984.96
091312	6/30/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,295.00
091313	6/30/2011	The Floral Case	Supplies	Unrestricted - Education & General	\$133.75
091314	6/30/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$638.41
091315	6/30/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	\$64.22
091316	6/30/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,018.33
091317	6/30/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$137.36
091318	6/30/2011	Wyatt Farms	Contractual Services - Grounds	Unrestricted - Education & General	\$1,785.00
091319	6/30/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$669.39