

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

ID	Check Date	Payee	Category	Source	Total
095839	10/5/2011	AAPC	Dues and Membership	Unrestricted - Education & General	\$1,540.00
095840	10/5/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$802.19
095841	10/5/2011	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	\$87.00
095842	10/5/2011	American Red Cross	Supplies	Continuing Education Courses	\$117.00
095843	10/5/2011	Art/Design Associates	Machines, Equipment & Other	Signage 2011	\$8,485.30
095844	10/5/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$769.25
095845	10/5/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$88.91
095846	10/5/2011	Grant Program Participant	Student Travel	WIA Adult	\$10.00
095847	10/5/2011	Grant Program Participant	Tuition	WIA Adult	\$324.25
095848	10/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$20.20
095849	10/5/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$340.00
095850	10/5/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$318.00
095850	10/5/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$538.00
095851	10/5/2011	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$25.00
095852	10/5/2011	CSI	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,651.50
095852	10/5/2011	CSI	Machines, Equipment & Other	Unrestricted - Education & General	\$30,680.00
095853	10/5/2011	Embassy Suites	In-State Lodging	Unrestricted - Education & General	\$156.80
095854	10/5/2011	Embassy Suites	In-State Lodging	Unrestricted - Education & General	\$235.20
095855	10/5/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,089.12
095855	10/5/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,878.74
095855	10/5/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,082.36
095855	10/5/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,840.00
095855	10/5/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,311.16
095855	10/5/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,056.88
095855	10/5/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$130.20
095855	10/5/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$106,941.82
095855	10/5/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,395.03
095855	10/5/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$853.56
095855	10/5/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.21
095855	10/5/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,520.88
095856	10/5/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$13,094.64
095857	10/5/2011	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$2,200.00
095858	10/5/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$56.39
095859	10/5/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$724.32
095859	10/5/2011	PTC Employee	In-State Private Automobile	Professional Development	\$71.61
095859	10/5/2011	PTC Employee	Dues and Membership	Professional Development	\$150.00
095860	10/5/2011	Landauer	Contractual & Professional Services	Unrestricted - Education & General	\$1,509.64
095861	10/5/2011	Grant Program Participant	Student Travel	WIA Rapid Response	\$20.00
095862	10/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
095863	10/5/2011	National Organization for Associate Degree Nursing	Dues and Membership	Unrestricted - Education & General	\$115.00
095864	10/5/2011	New York New York Las Vegas Hotel & Casino	Out-State Lodging	Professional Development	\$89.60
095865	10/5/2011	New York New York Las Vegas Hotel & Casino	Out-State Lodging	Professional Development	\$89.60

095866	10/5/2011	PTC Employee	Out-State Meals	Upward Bound 2012 Sept-Aug	\$185.00
095866	10/5/2011	PTC Employee	Out-State Misc. Travel	Upward Bound 2012 Sept-Aug	\$10.00
095867	10/5/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$107.60
095867	10/5/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$31.03
095867	10/5/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$58.45
095868	10/5/2011	Petty Cash - Upward bound	Student Meals	Upward Bound 2012 Sept-Aug	\$450.00
095869	10/5/2011	Pierce Companies	Supplies	Unrestricted - Education & General	\$244.37
095870	10/5/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$2,389.75
095871	10/5/2011	Postmaster	Supplies	Unrestricted - Education & General	\$600.00
095872	10/5/2011	PTC - Foundation	Scholarships	Continuing Education Courses	\$400.00
095873	10/5/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
095874	10/5/2011	Residence Inn by Marriott	In-State Lodging	Unrestricted - Education & General	\$1,377.89
095875	10/5/2011	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$250.00
095876	10/5/2011	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	\$131.25
095876	10/5/2011	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$131.25
095877	10/5/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$340.00
095878	10/5/2011	The Dodge Company	Supplies	Unrestricted - Education & General	\$736.40
095879	10/5/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$250.00
095880	10/5/2011	PTC Employee	Supplies	WIA Rapid Response	\$52.42
095880	10/5/2011	PTC Employee	Supplies	WIA Adult	\$22.46
095881	10/5/2011	WorldPoint	Supplies	Continuing Education Courses	\$627.95
000171	10/6/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$91.91
000172	10/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$24.24
000173	10/6/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
000174	10/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$58.08
000175	10/6/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$387.84
000176	10/6/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000176	10/6/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.34
095961	10/7/2011	Allegra Print & Imaging	Contractual & Professional Services	Health Information Technology	\$1,311.75
095962	10/7/2011	American Association of Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	\$1,800.00
095963	10/7/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.23
095964	10/7/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$547.00
095965	10/7/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$7.49
095966	10/7/2011	Desire2Learn	Software	Unrestricted - Education & General	\$73,218.40
095967	10/7/2011	Laerdal	Contractual & Professional Services	Unrestricted - Education & General	\$3,850.00
095968	10/7/2011	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	\$15,486.00
095969	10/7/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$692.44
096824	10/19/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$35.53
096825	10/19/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	\$3,557.50
096826	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$131.30
096828	10/19/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$25.68
096828	10/19/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,999.41
096828	10/19/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$32.10
096829	10/19/2011	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	\$220.00
096830	10/19/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$364.17
096831	10/19/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$767.63
096832	10/19/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$952.05

096833	10/19/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$253,002.04
096834	10/19/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
096835	10/19/2011	Boles Bus Lines	Student Travel	Upward Bound 2012 Sept-Aug	\$1,100.00
096836	10/19/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$1,518.36
096837	10/19/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$252.48
096837	10/19/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$462.90
096838	10/19/2011	Charlotte Observer	Contractual & Professional Services	Unrestricted - Education & General	\$85.00
096839	10/19/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$143.40
096840	10/19/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$5,263.74
096841	10/19/2011	PTC Employee	In-State Private Automobile	Professional Development	\$71.71
096842	10/19/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$395.00
096843	10/19/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$560.29
096845	10/19/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$11,634.11
096846	10/19/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,398.09
096847	10/19/2011	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	\$1,700.00
096848	10/19/2011	Community Newspapers-Business Review	Contractual & Professional Services	Unrestricted - Education & General	\$159.95
096849	10/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$357.06
096849	10/19/2011	Computer Consultants & Merchants Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$143.17
096849	10/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$413.69
096849	10/19/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,980.42
096850	10/19/2011	Council for Resource Development	Dues and Membership	Unrestricted - Education & General	\$285.00
096851	10/19/2011	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$20.00
096852	10/19/2011	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	\$7,625.00
096853	10/19/2011	D and H Associates Inc	Contractual & Professional Services	Deferred Maintenance 2011	\$800.00
096854	10/19/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$2,832.82
096855	10/19/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
096856	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$91.35
096857	10/19/2011	Disney Destinations LLC	Contractual & Professional Services	Continuing Education Courses	\$7,500.00
096858	10/19/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$112.50
096860	10/19/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$41,994.77
096861	10/19/2011	EBSCO	Supplies	Unrestricted - Education & General	\$108.10
096862	10/19/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$381.35
096863	10/19/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$949.40
096864	10/19/2011	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$89.60
096865	10/19/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	\$68.05
096866	10/19/2011	Fort Pottery Company	Supplies	Continuing Education Courses	\$423.50
096867	10/19/2011	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
096868	10/19/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$59.06
096869	10/19/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$177.00
096870	10/19/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$206.50
096871	10/19/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$3,123.00
096871	10/19/2011	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$2,550.15
096872	10/19/2011	Humane Society of Greenwood	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
096873	10/19/2011	Index Journal	Supplies	Unrestricted - Education & General	\$92.00
096874	10/19/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$32.92
096875	10/19/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,120.64
096876	10/19/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$279.21

096877	10/19/2011	Instructional Technology Council	In-State Registration	Unrestricted - Education & General	\$70.00
096878	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.78
096879	10/19/2011	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2011	\$217.48
096879	10/19/2011	John Ward Enterprises	Contractual & Professional Services	Facility Fee	\$232.60
096880	10/19/2011	Richard Jones	Contractual & Professional Services	Continuing Education Courses	\$75.00
096881	10/19/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$29.00
096882	10/19/2011	Kathy S Mixson	Contractual & Professional Services	EIA Contextual Teaching & Learning	\$625.00
096883	10/19/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
096884	10/19/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$400.00
096885	10/19/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$312.70
096886	10/19/2011	Lighting Services Inc	Repair Services	Unrestricted - Education & General	\$2,202.28
096887	10/19/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$52,724.85
096888	10/19/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$5,082.32
096889	10/19/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,000.87
096890	10/19/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$850.00
096890	10/19/2011	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$1,680.00
096891	10/19/2011	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$405.75
096892	10/19/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$100.00
096892	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$118.32
096892	10/19/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$250.00
096892	10/19/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$448.44
096893	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.04
096894	10/19/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
096894	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$137.36
096895	10/19/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$193.48
096896	10/19/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$89.47
096897	10/19/2011	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	\$14.00
096898	10/19/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$6,362.96
096899	10/19/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.88
096900	10/19/2011	NCMPR	Contractual & Professional Services	Unrestricted - Education & General	\$70.00
096901	10/19/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$718.37
096902	10/19/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$235.00
096903	10/19/2011	NLNAC	Contractual & Professional Services	Unrestricted - Education & General	\$2,125.00
096904	10/19/2011	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	\$43.51
096905	10/19/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$3,377.13
096906	10/19/2011	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
096907	10/19/2011	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$1,916.24
096908	10/19/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$20.57
096908	10/19/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$63.11
096908	10/19/2011	Petty Cash - Business Office	Supplies	Tech Prep Schools 2011	\$26.84
096908	10/19/2011	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	\$23.11
096909	10/19/2011	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	\$875.00
096910	10/19/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	\$3,000.00
096911	10/19/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$13.50
096912	10/19/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
096913	10/19/2011	Professional Printers	Contractual & Professional Services	Continuing Education Courses	\$1,377.00
096914	10/19/2011	Progressive Lab Solutions LLC	Maintenance Supplies & Fuel	H Building	\$75.00

096915	10/19/2011	PRTC	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
096916	10/19/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$40.40
096917	10/19/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$72,000.00
096918	10/19/2011	Ramona Munsell & Assoc Consulting Inc	Contractual & Professional Services	Unrestricted - Education & General	\$37,905.00
096919	10/19/2011	RCI Of South Carolina. Inc.	Renovations	H Building	\$1,466.34
096920	10/19/2011	Renaissance Austin Hotel	Out-State Lodging	Unrestricted - Education & General	\$224.25
096921	10/19/2011	Ricoh Americas Corporation	Leases	Other Auxiliary Enterprises	\$937.35
096922	10/19/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$584.79
096923	10/19/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$30.30
096924	10/19/2011	PTC Employee	Food Supplies	Tech Prep Schools 2011	\$44.18
096924	10/19/2011	PTC Employee	Supplies	Tech Prep Schools 2011	\$187.16
096925	10/19/2011	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	\$99.00
096926	10/19/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$15.75
096927	10/19/2011	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	\$732.00
096928	10/19/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$65.10
096929	10/19/2011	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	\$766.00
096930	10/19/2011	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	\$688.78
096931	10/19/2011	SC DHEC	In-State Registration	Professional Development	\$55.00
096932	10/19/2011	SC League of Nursing	Contractual & Professional Services	Unrestricted - Education & General	\$80.00
096933	10/19/2011	SCAHCE	In-State Registration	Continuing Education Courses	\$99.00
096934	10/19/2011	SCE&G	Utilities	Unrestricted - Education & General	\$3,015.60
096935	10/19/2011	SCFDA	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
096936	10/19/2011	Service Printing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	\$2,300.00
096937	10/19/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$320.00
096938	10/19/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$160.80
096939	10/19/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
096940	10/19/2011	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	\$185.40
096941	10/19/2011	SouthComm Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$1,495.00
096942	10/19/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$7,303.45
096943	10/19/2011	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	\$240.00
096943	10/19/2011	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$60.00
096944	10/19/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$794.87
096945	10/19/2011	Star EV	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$475.00
096946	10/19/2011	SUCCEEDS	In-State Registration	Perkins - Career Guidance	\$25.00
096946	10/19/2011	SUCCEEDS	Dues and Membership	Perkins - Career Guidance	\$25.00
096947	10/19/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$6,486.00
096948	10/19/2011	Ten Governor's Cafe	Food Supplies	Unrestricted - Education & General	\$261.60
096948	10/19/2011	Ten Governor's Cafe	Food Supplies	Continuing Education Courses	\$261.60
096949	10/19/2011	The Dodge Company	Supplies	Unrestricted - Education & General	\$25.24
096950	10/19/2011	The Westin Atlanta Airport	Out-State Lodging	Unrestricted - Education & General	\$250.70
096951	10/19/2011	Village Profilecom Inc	Contractual & Professional Services	Unrestricted - Education & General	\$346.25
096952	10/19/2011	Waldrop Mechanical Services	Repair Services	Unrestricted - Education & General	\$2,406.79
096953	10/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$36.36
096954	10/19/2011	WKDK	Contractual & Professional Services	Unrestricted - Education & General	\$110.00
096955	10/19/2011	WKSX / WJES	Contractual & Professional Services	Unrestricted - Education & General	\$320.00
096956	10/19/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
096957	10/19/2011	WZLA	Contractual & Professional Services	Unrestricted - Education & General	\$399.66

096958	10/19/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$877.17
000179	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$107.06
000180	10/20/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$238.61
000180	10/20/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$32.00
000181	10/20/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000182	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.54
000182	10/20/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$21.00
000183	10/20/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000183	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$243.41
000184	10/20/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$188.87
000185	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$105.33
000186	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$142.30
000187	10/20/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000187	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$255.53
000188	10/20/2011	PTC Employee	In-State Private Automobile	Professional Development	\$80.80
000189	10/20/2011	PTC Employee	In-State Private Automobile	Professional Development	\$85.85
000190	10/20/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$58.64
000190	10/20/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$45.60
000190	10/20/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$58.64
000191	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
000192	10/20/2011	PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$125.75
000193	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.84
000194	10/20/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$26.00
000195	10/20/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$21.00
000195	10/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$77.97
096959	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096960	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096961	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096962	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096963	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096964	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096965	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096966	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096967	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096968	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096969	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096970	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096971	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
096972	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096973	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
096974	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096975	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096976	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096977	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096978	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096979	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096980	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00

096981	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096982	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096983	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096984	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096985	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096986	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096987	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096988	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096989	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096990	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096991	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096992	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096993	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096994	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096995	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096996	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096997	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
096998	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
096999	10/20/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
097082	10/26/2011	#1 Sign Designs	Contractual & Professional Services	Unrestricted - Education & General	\$2,000.00
097083	10/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
097084	10/26/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,338.19
097085	10/26/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$110.14
097086	10/26/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
097087	10/26/2011	Budget Blinds of Anderson	Supplies	College Furniture	\$2,109.18
097088	10/26/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$85.08
097089	10/26/2011	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$120.00
097090	10/26/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$410.54
097091	10/26/2011	Chamber Master	Contractual & Professional Services	Unrestricted - Education & General	\$1,428.00
097092	10/26/2011	Clean Air America Inc	Machines, Equipment & Other	Advance SC Growing Agri-Bus in SC	\$10,800.00
097093	10/26/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$7.49
097094	10/26/2011	Desire2Learn	In-State Registration	Perkins - Technology Training Fac	\$715.00
097095	10/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$64.64
097096	10/26/2011	DLT Solutions	Supplies	Unrestricted - Education & General	\$1,340.00
097097	10/26/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$1,842.92
097098	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097099	10/26/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$72,050.49
097100	10/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
097101	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097102	10/26/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$1,000.00
097103	10/26/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$182.50
097104	10/26/2011	Hickory Hills Bar-B-Que	Food Supplies	Unrestricted - Education & General	\$536.00
097105	10/26/2011	Horry County Health Department	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
097106	10/26/2011	Joint Review Committee on Education in Cardiovascular	Contractual & Professional Services	Unrestricted - Education & General	\$400.00
097107	10/26/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$37.00
097108	10/26/2011	Kalahari Water Park & Resort	Out-State Lodging	Unrestricted - Education & General	\$99.00
097109	10/26/2011	Ken-Mar LLC	Contractual & Professional Services	Unrestricted - Education & General	\$424.57

097110	10/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
097111	10/26/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$975.00
097112	10/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$151.50
097113	10/26/2011	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	\$1,000.00
097114	10/26/2011	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$225.00
097115	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097116	10/26/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.97
097117	10/26/2011	NACAT	In-State Registration	Unrestricted - Education & General	\$90.00
097118	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097119	10/26/2011	PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$71.71
097120	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097121	10/26/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$94.28
097122	10/26/2011	Petty Cash - Funeral Services	Contractual & Professional Services	Unrestricted - Education & General	\$49.00
097122	10/26/2011	Petty Cash - Funeral Services	Supplies	Unrestricted - Education & General	\$43.05
097123	10/26/2011	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	#####
097124	10/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$95.39
097124	10/26/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$31.00
097125	10/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$59.59
097125	10/26/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$75.00
097125	10/26/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$244.20
097125	10/26/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
097126	10/26/2011	Positive Expectations	Contractual & Professional Services	Unrestricted - Education & General	\$3,000.00
097127	10/26/2011	Postmaster	Supplies	Unrestricted - Education & General	\$700.00
097128	10/26/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$6,754.44
097129	10/26/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$119.97
097130	10/26/2011	Ramona Munsell & Assoc Consulting Inc	Contractual & Professional Services	Unrestricted - Education & General	\$56,976.00
097131	10/26/2011	Regional Mechanical Services Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$2,400.00
097132	10/26/2011	Renaissance Austin Hotel	Out-State Lodging	Unrestricted - Education & General	\$448.50
097133	10/26/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$450.00
097134	10/26/2011	SC League of Nursing	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
097135	10/26/2011	SCADE	Dues and Membership	Unrestricted - Education & General	\$10.00
097135	10/26/2011	SCADE	In-State Registration	Unrestricted - Education & General	\$60.00
097136	10/26/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,362.78
097137	10/26/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$16,570.66
097138	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097139	10/26/2011	Service Printing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	\$2,100.00
097140	10/26/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$13,510.30
097141	10/26/2011	Society of Invasive Cardiovascular Professionals	Out-State Registration	Unrestricted - Education & General	\$100.00
097142	10/26/2011	Southeastern College Art Conference	Out-State Registration	Professional Development	\$180.00
097143	10/26/2011	Spartanburg Marriott	In-State Lodging	Unrestricted - Education & General	\$169.40
097144	10/26/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$3,743.28
097145	10/26/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$261.35
097146	10/26/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$3,230.00
097147	10/26/2011	Suncoast Elevator Inspections LLC	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
097148	10/26/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
097149	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097149	10/26/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$25.00

097150	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$178.00
097151	10/26/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
097152	10/26/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
097154	10/26/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$301.84
097154	10/26/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
097155	10/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$128.00
097156	10/26/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
000196	10/27/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$223.21
000197	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$257.55
000198	10/27/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$73.63
000198	10/27/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$73.63
000198	10/27/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$57.27
000199	10/27/2011	PTC Employee	Out-State Private Automobile	Continuing Education Courses	\$69.69
000199	10/27/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$349.97
000200	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
000201	10/27/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$180.79
000201	10/27/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$32.00
000202	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$91.91
000203	10/27/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$94.35
000203	10/27/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$32.00
000203	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
000204	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.34
000205	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.60
000206	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$105.04
000207	10/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
000209	10/31/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$90.90
000209	10/31/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$12.00
000209	10/31/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$94.35
000210	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$46.46
000211	10/31/2011	PTC Employee	Out-State Lodging	Professional Development	\$651.46
000211	10/31/2011	PTC Employee	Out-State Meals	Professional Development	\$82.00
000211	10/31/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$34.00
000211	10/31/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$63.63
000211	10/31/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$48.00
000212	10/31/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$48.00
000213	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$138.38
000214	10/31/2011	PTC Employee	Non-Deductible Meals	Continuing Education Courses	\$7.00
000214	10/31/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$12.00
000214	10/31/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$94.35
000214	10/31/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$193.92
000215	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$46.46
000216	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$57.57
000217	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$256.56
000218	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.12
000218	10/31/2011	PTC Employee	In-State Private Automobile	Professional Development	\$71.71
000219	10/31/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$182.31
000219	10/31/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$30.00

000219	10/31/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$48.00
000220	10/31/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$51.00
000220	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$249.47
000220	10/31/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000221	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$234.32
000221	10/31/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$289.62
000221	10/31/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$82.00
097192	10/31/2011	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	\$160.00
097193	10/31/2011	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	\$600.00
097194	10/31/2011	Association of Southeastern Biologists	Dues and Membership	Unrestricted - Education & General	\$50.00
097195	10/31/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$472.50
097196	10/31/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$96.86
097197	10/31/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
097198	10/31/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$667.31
097199	10/31/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$85.08
097200	10/31/2011	CC Dickson Company	Supplies	Continuing Education Courses	\$184.15
097201	10/31/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$1,593.43
097202	10/31/2011	Edgefield County Treasurer	Contractual & Professional Services	Unrestricted - Education & General	\$80.00
097203	10/31/2011	EIS and More	Supplies	Continuing Education Courses	\$302.35
097204	10/31/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$196.20
097205	10/31/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$37,133.46
097205	10/31/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,019.28
097205	10/31/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$845.66
097205	10/31/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$103,304.34
097205	10/31/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,813.14
097205	10/31/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$126.48
097205	10/31/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,247.40
097205	10/31/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,272.04
097205	10/31/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$2,930.00
097205	10/31/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,034.20
097205	10/31/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,700.00
097205	10/31/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.21
097206	10/31/2011	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	\$115.92
097207	10/31/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00
097208	10/31/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$258.94
097209	10/31/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62
097210	10/31/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
097211	10/31/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$268.34
097212	10/31/2011	Laurens County School District #56	Contractual & Professional Services	Tech Prep Schools 2011	\$180.43
097213	10/31/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
097214	10/31/2011	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee	\$435.65
097214	10/31/2011	McMillan Pazdan Smith	Renovations	H Building	\$1,722.25
097215	10/31/2011	McNaughton-McKay Electric	Contractual & Professional Services	Continuing Education Courses	\$6,000.00
097216	10/31/2011	Metasoft Systems Inc	In-State Registration	Unrestricted - Education & General	\$69.95
097217	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$186.40
097218	10/31/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$119.77
097219	10/31/2011	NCDA	Dues and Membership	Tech Prep Schools 2011	\$80.00

097220	10/31/2011	Office Pro	Supplies	Other Auxiliary Enterprises	\$1,197.79
097221	10/31/2011	PTC Employee	Supplies	Perkins - Spec Population	\$305.56
097222	10/31/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$10.69
097222	10/31/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$38.38
097222	10/31/2011	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	\$40.00
097223	10/31/2011	Postmaster	Supplies	Unrestricted - Education & General	\$700.00
097224	10/31/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$837.42
097225	10/31/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$278.83
097226	10/31/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$305.96
097227	10/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
097228	10/31/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
097229	10/31/2011	SC Board of Pharmacy	Contractual & Professional Services	Continuing Education Courses	\$40.00
097230	10/31/2011	SC Department of Corrections	Supplies	College Furniture	\$3,943.00
097231	10/31/2011	SC Department of Corrections	Supplies	College Furniture	\$390.00
097232	10/31/2011	SCCEOPP	Student Travel	Upward Bound 2012 Sept-Aug	\$1,888.00
097233	10/31/2011	SCCEOPP	Student Travel	Upward Bound LENS 2012 Sept-Aug	\$1,672.00
097234	10/31/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$83.00
097235	10/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$24.24
097236	10/31/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$133.32
097237	10/31/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
097238	10/31/2011	The Slater Group LLC	Contractual & Professional Services	Unrestricted - Education & General	\$2,483.00
097239	10/31/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$285.00
097240	10/31/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$383.08
097241	10/31/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$2,330.25
097242	10/31/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,513.00