

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

ID.	Check Date	Payee	Category	Source	Total
00088005	5/4/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$40.14
00088006	5/4/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	\$48,846.00
00088007	5/4/2011	ACT	Tuition	Upward Bound 2011 Sept-Aug	\$384.00
00088008	5/4/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
00088009	5/4/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
00088010	5/4/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$799.61
00088011	5/4/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,341.73
00088012	5/4/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	\$1,375.00
00088013	5/4/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$100.00
00088014	5/4/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$28.36
00088015	5/4/2011	Calhoun Falls Charter High School	Student Travel	Talent Search 2011 Sept-Aug	\$437.04
00088016	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
00088016	5/4/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00088017	5/4/2011	Carolina Concrete	Contractual & Professional Services	Phase II Masonry Completion	\$1,768.71
00088018	5/4/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$6,326.71
00088019	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
00088020	5/4/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$83.46
00088020	5/4/2011	Chick-Fil-A of Greenwood	Student Stipends	Upward Bound 2011 Sept-Aug	\$205.95
00088021	5/4/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$219.69
00088022	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$561.06
00088023	5/4/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,166.50
00088024	5/4/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$363.96
00088024	5/4/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$241.43
00088025	5/4/2011	Crandall Corporation	Contractual & Professional Services	Unrestricted - Education & General	\$878.65
00088026	5/4/2011	Curt Davis & Associates Inc	Renovations	Student Center Renovations	\$2,280.00
00088027	5/4/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
00088028	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$53.53
00088029	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.21
00088030	5/4/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$3,259.36
00088031	5/4/2011	Edgefield County School District	Contractual & Professional Services	Tech Prep Schools 2010	\$41.00
00088032	5/4/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$341.12
00088033	5/4/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$357.38
00088034	5/4/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$205.00
00088034	5/4/2011	Greenwood Adult Education	Tuition	WIA Adult	\$125.00
00088035	5/4/2011	Greenwood Insulation	Supplies	Phase II Masonry Completion	\$2,300.00
00088036	5/4/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$445.00
00088037	5/4/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$17.73
00088037	5/4/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$47.92
00088038	5/4/2011	Kenneth Hyman	Contractual & Professional Services	Unrestricted - Education & General	\$384.78
00088038	5/4/2011	Kenneth Hyman	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$1,539.12
00088039	5/4/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$53.99
00088040	5/4/2011	John Ward Enterprises	Contractual & Professional Services	Unrestricted - Education & General	\$800.14
00088040	5/4/2011	John Ward Enterprises	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$6,723.07
00088040	5/4/2011	John Ward Enterprises	Supplies	Technology Fee/Student	\$1,900.34
00088041	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$143.42
00088042	5/4/2011	Landscape Supply of Greenwood	Land Improvements	Landscaping 2011	\$600.00
00088043	5/4/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$65.65
00088044	5/4/2011	Grant Program Participant	Student Stipends	WIA Adult	\$205.00
00088045	5/4/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$2,983.40
00088046	5/4/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$79.82
00088047	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
00088047	5/4/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00088048	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$81.56
00088049	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$61.61
00088050	5/4/2011	Merl's Solid Surfaces Inc	Contractual & Professional Services	Facility Fee	\$1,455.00
00088051	5/4/2011	National Organization for Human Services	Dues and Membership	Unrestricted - Education & General	\$380.00
00088052	5/4/2011	Newberry County School District	Contractual & Professional Services	Tech Prep Schools 2010	\$193.64
00088053	5/4/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$2,354.07
00088054	5/4/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$82.82
00088055	5/4/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$88.88
00088056	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$48.99
00088057	5/4/2011	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	\$6.00
00088057	5/4/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$77.02
00088057	5/4/2011	Petty Cash - Business Office	In-State Meals	WIA DISLOCATED WKR - STIMULUS	\$10.00
00088057	5/4/2011	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	\$30.00
00088057	5/4/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$15.63
00088057	5/4/2011	Petty Cash - Business Office	Supplies	Tech Prep Schools 2010	\$27.69
00088057	5/4/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$127.45
00088058	5/4/2011	Petty Cash - Talent Search	Student Travel	Talent Search 2011 Sept-Aug	\$1,900.00
00088059	5/4/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$6,754.44
00088060	5/4/2011	Price's Full Service	Contractual & Professional Services	Unrestricted - Education & General	\$900.00
00088061	5/4/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,111.80
00088062	5/4/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$455.01
00088063	5/4/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$324.21

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00088064	5/4/2011	RO-MAC	Supplies	Unrestricted - Education & General	\$725.00
00088064	5/4/2011	RO-MAC	Supplies	Continuing Education Courses	\$272.85
00088065	5/4/2011	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	\$3,100.00
00088066	5/4/2011	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$820.00
00088067	5/4/2011	SC Department of Corrections	Supplies	Unrestricted - Education & General	\$125.00
00088067	5/4/2011	SC Department of Corrections	Supplies	Broadband	\$13,650.00
00088067	5/4/2011	SC Department of Corrections	Supplies	GA Furniture	\$7,996.50
00088067	5/4/2011	SC Department of Corrections	Supplies	McCormick Furniture	\$13,928.00
00088068	5/4/2011	SCACE	In-State Registration	Perkins - Career Guidance	\$150.00
00088069	5/4/2011	Servpro	Contractual & Professional Services	GA Furniture	\$200.00
00088070	5/4/2011	Siemens Professional Education	Out-State Registration	Unrestricted - Education & General	\$2,141.25
00088071	5/4/2011	Sigma Theta Tau International	Dues and Membership	Unrestricted - Education & General	\$190.00
00088072	5/4/2011	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	\$2,125.00
00088073	5/4/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$160.80
00088074	5/4/2011	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$1,790.00
00088075	5/4/2011	Snead Builders Supply Co.	Supplies	Phase II Masonry Completion	\$2,377.70
00088076	5/4/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$885.00
00088077	5/4/2011	Southeastern Paper Group Inc	Supplies	GA Furniture	\$35.00
00088078	5/4/2011	Sperry Services	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
00088079	5/4/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$880.80
00088080	5/4/2011	Thomas Brothers Nursery & Landscaping C	Land Improvements	Landscaping 2011	\$2,394.45
00088081	5/4/2011	Topp Construction Services Inc	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$2,467.75
00088082	5/4/2011	Town & Country Construction of SC Inc	Land Improvements	McCormick County Center 2011	\$58,284.00
00088083	5/4/2011	USC	In-State Registration	Tech Prep Schools 2010	\$810.00
00088084	5/4/2011	USC	In-State Registration	Project Lead the Way IV	\$2,215.00
00088085	5/4/2011	John D. Weir	Contractual & Professional Services	Phase II Masonry Completion	\$2,000.00
00088086	5/4/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$26.50
00088087	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.26
00088088	5/4/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$1,117.92
00088089	5/4/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$141.40
00088106	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088107	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088108	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088109	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088110	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088111	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088112	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088113	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088114	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088115	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088116	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088117	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088118	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088119	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088120	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088121	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088122	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088123	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088124	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088125	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088126	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088127	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088128	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088129	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088130	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088131	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088132	5/6/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$20.00
00088133	5/11/2011	Advanced Video	Minor Equipment (<5000)	Unrestricted - Education & General	\$2,667.00
00088133	5/11/2011	Advanced Video	Supplies	Unrestricted - Education & General	\$2,814.00
00088134	5/11/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$702.00
00088135	5/11/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$815.64
00088135	5/11/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$32.10
00088136	5/11/2011	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	\$2,155.00
00088137	5/11/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.31
00088138	5/11/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$529.01
00088139	5/11/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$273.50
00088140	5/11/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$2,033.69
00088141	5/11/2011	Tim Bivens	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
00088142	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$442.38
00088143	5/11/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
00088144	5/11/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$29.20
00088145	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$174.73
00088146	5/11/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$225.56
00088147	5/11/2011	Larry Byrd	Contractual & Professional Services	Unrestricted - Education & General	\$100.00

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00088148	5/11/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$561.45
00088149	5/11/2011	James M. Chambers	Contractual & Professional Services	Facility Fee	\$400.00
00088150	5/11/2011	ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	\$1,931.20
00088151	5/11/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$948.17
00088152	5/11/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$191.90
00088153	5/11/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$1,106.08
00088154	5/11/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$988.22
00088154	5/11/2011	Computer Consultants & Merchants Inc	Supplies	Continuing Education Courses	\$1,095.68
00088155	5/11/2011	John Cooper	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
00088156	5/11/2011	Christina Cornell	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
00088157	5/11/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$3,497.75
00088158	5/11/2011	CSI	Supplies	Lottery Equipment 2011 (admin)	\$150.00
00088159	5/11/2011	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$1,867.94
00088159	5/11/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$3,063.06
00088160	5/11/2011	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	\$5,000.00
00088161	5/11/2011	Derrick Equipment Inc	Minor Equipment (<5000)	Technology Fee/Student	\$3,794.00
00088162	5/11/2011	Drazdowski Inc	Contractual & Professional Services	Unrestricted - Education & General	\$115.00
00088163	5/11/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$852.09
00088164	5/11/2011	EJ Sullivan Company	Supplies	Technology Fee/Student	\$2,400.00
00088165	5/11/2011	Emerald Glass	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$747.50
00088166	5/11/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$1,668.68
00088167	5/11/2011	Grainger	Maintenance Supplies & Fuel	Facility Fee	\$2,707.53
00088168	5/11/2011	Greenwood Adult Education	Tuition	WIA Adult	\$125.00
00088169	5/11/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
00088170	5/11/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$27.35
00088170	5/11/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$11.17
00088171	5/11/2011	Hatfield Builders of Greenville Inc	Renovations	B Building	\$9,493.75
00088172	5/11/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$1,029.00
00088173	5/11/2011	Hickory Hills Bar-B-Que	Food Supplies	Unrestricted - Education & General	\$632.00
00088174	5/11/2011	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$11,985.00
00088174	5/11/2011	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
00088175	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$73.73
00088176	5/11/2011	John Holloway	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
00088177	5/11/2011	Howard's on Main	Food Supplies	Unrestricted - Education & General	\$204.75
00088178	5/11/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$75.35
00088179	5/11/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$282.39
00088180	5/11/2011	Infinity Box Inc	Supplies	Unrestricted - Education & General	\$1,530.00
00088181	5/11/2011	Interstate Health Physics Consulting LLC	Contractual & Professional Services	Unrestricted - Education & General	\$400.00
00088182	5/11/2011	James B Jones Jr. Construction Co. Inc.	Renovations	McCormick County Center 2011	\$8,138.55
00088183	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$156.00
00088184	5/11/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$47.88
00088184	5/11/2011	Grant Program Participant	Tuition	WIA Adult	\$290.00
00088185	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$300.98
00088186	5/11/2011	Joey Lee	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
00088187	5/11/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$54.54
00088188	5/11/2011	Grant Program Participant	Student Stipends	WIA Adult	\$260.00
00088189	5/11/2011	Lowe's of Greenwood	Supplies	GA Furniture	\$1,726.25
00088190	5/11/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$7,769.54
00088191	5/11/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,070.42
00088192	5/11/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$236.25
00088193	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.84
00088194	5/11/2011	McWaters	Supplies	Student Center Renovations	\$79,825.91
00088195	5/11/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$71.05
00088196	5/11/2011	Montgomery Center	Medical and Health Services	WIA Adult	\$273.00
00088196	5/11/2011	Montgomery Center	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	\$57.00
00088197	5/11/2011	Moon McManus Commerical Construction L	Renovations	GA Facade	\$3,932.78
00088198	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$35.86
00088199	5/11/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$98.89
00088200	5/11/2011	NACUBO	Dues and Membership	Unrestricted - Education & General	\$2,845.00
00088201	5/11/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$680.68
00088202	5/11/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$973.00
00088203	5/11/2011	Office Pro	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,349.14
00088204	5/11/2011	Omni Fort Worth Hotel	Out-State Lodging	Unrestricted - Education & General	\$356.50
00088205	5/11/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$1,015.53
00088206	5/11/2011	Patterson Pope	Supplies	GA Furniture	\$1,860.30
00088207	5/11/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$16.34
00088207	5/11/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$30.02
00088207	5/11/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$36.90
00088207	5/11/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$29.02
00088207	5/11/2011	Petty Cash - Business Office	Supplies	Student Support Services 2011	\$19.07
00088208	5/11/2011	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$24.00
00088209	5/11/2011	Postmaster	Supplies	Unrestricted - Education & General	\$1,400.00
00088210	5/11/2011	Jonathan Pratt	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
00088211	5/11/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50

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00088212	5/11/2011	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$28.28
00088213	5/11/2011	Renaissance Hotel	Out-State Lodging	Unrestricted - Education & General	\$906.74
00088214	5/11/2011	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	\$1,400.00
00088215	5/11/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$197.96
00088216	5/11/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$247.41
00088217	5/11/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$6,004.45
00088218	5/11/2011	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	\$394.25
00088219	5/11/2011	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$117.01
00088220	5/11/2011	Brittney Rohlinger	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
00088221	5/11/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	\$127.26
00088222	5/11/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$290.00
00088223	5/11/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$1,500.00
00088224	5/11/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$56.73
00088225	5/11/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$180.00
00088226	5/11/2011	SHI	Software	Unrestricted - Education & General	\$9,190.70
00088227	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$145.44
00088228	5/11/2011	SolarWinds Inc	Software	Unrestricted - Education & General	\$2,093.00
00088229	5/11/2011	Grant Program Participant	Student Travel	Upward Bound 2011 Sept-Aug	\$1,495.00
00088230	5/11/2011	Stanley Security Solutions Inc	Maintenance Supplies & Fuel	Facility Fee	\$2,272.24
00088231	5/11/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$6,808.00
00088232	5/11/2011	The Dodge Company	Minor Equipment (<5000)	Unrestricted - Education & General	\$2,047.46
00088233	5/11/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$156.00
00088234	5/11/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	\$101.00
00088235	5/11/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
00088235	5/11/2011	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$96.30
00088235	5/11/2011	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$138.80
00088236	5/11/2011	Kevin D. Uldrick	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
00088237	5/11/2011	United Parcel Service	Supplies	Unrestricted - Education & General	\$400.00
00088238	5/11/2011	USA Mobility Wireless Inc	Contractual & Professional Services	Unrestricted - Education & General	\$68.82
00088239	5/11/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,674.84
00088240	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$101.00
00088240	5/11/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$25.00
00088241	5/11/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$89.40
00088242	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
00088243	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$197.60
00088244	5/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$334.31
00088245	5/11/2011	Grant Program Participant	Tuition	WIA Adult	\$200.00
00088246	5/11/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
00088247	5/11/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
00088257	5/18/2011	ACT	Contractual & Professional Services	Continuing Education Courses	\$2,058.50
00088258	5/18/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$58.74
00088258	5/18/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$886.22
00088259	5/18/2011	American Red Cross	Tuition	WIA DISLOCATED WKR - STIMULUS	\$130.00
00088260	5/18/2011	APICS Industrial Crescent Chapter	Contractual & Professional Services	Continuing Education Courses	\$4,100.00
00088261	5/18/2011	Apple.com	Minor Equipment (<5000)	Perkins - Commercial Arts Mac Lab	\$4,092.00
00088262	5/18/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$4,152.70
00088263	5/18/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$197.58
00088263	5/18/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$19.00
00088263	5/18/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$230.28
00088264	5/18/2011	Boles Bus Lines	Student Travel	Talent Search 2011 Sept-Aug	\$750.00
00088265	5/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$20.00
00088266	5/18/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$327.80
00088266	5/18/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$13.00
00088266	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.60
00088267	5/18/2011	PTC Employee	Out-State Registration	Professional Development	\$295.00
00088268	5/18/2011	Carolina Engineering Service Inc	Land Improvements	McCormick County Center 2011	\$2,500.00
00088269	5/18/2011	Carolina Zoom Productions	Contractual & Professional Services	Continuing Education Courses	\$1,000.00
00088270	5/18/2011	CCE	Dues and Membership	Tech Prep Schools 2010	\$25.00
00088271	5/18/2011	Charleston Harbor Resort	In-State Lodging	Perkins - Career Guidance	\$350.37
00088272	5/18/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$35.00
00088272	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$550.45
00088273	5/18/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$100.31
00088274	5/18/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$2,784.40
00088275	5/18/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$837.20
00088276	5/18/2011	PTC Employee	Supplies	College Furniture	\$2,450.00
00088277	5/18/2011	Cold Springs Enterprises	Supplies	Unrestricted - Education & General	\$2,300.00
00088279	5/18/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$8,820.15
00088280	5/18/2011	Corectec	Contractual & Professional Services	Unrestricted - Education & General	\$1,200.00
00088281	5/18/2011	County of Newberry	Fixed Expenses	Unrestricted - Education & General	\$1.00
00088282	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$79.79
00088283	5/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$120.00
00088284	5/18/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
00088285	5/18/2011	Dell Computer Corporation	Minor Equipment (<5000)	Student Support Services 2011	\$33.10
00088286	5/18/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$123.22

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00088287	5/18/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$24,034.46
00088288	5/18/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,187.56
00088289	5/18/2011	Empire Equipment Co.	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,522.75
00088290	5/18/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$2,575.49
00088291	5/18/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
00088292	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00088293	5/18/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$188.70
00088293	5/18/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$31.00
00088293	5/18/2011	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$5.00
00088293	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$106.05
00088293	5/18/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$25.00
00088294	5/18/2011	Genesis Press Inc	Contractual & Professional Services	Unrestricted - Education & General	\$4,217.00
00088295	5/18/2011	Geralds Tech Supply	Supplies	Unrestricted - Education & General	\$395.00
00088296	5/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$20.00
00088297	5/18/2011	Grand River Printing - Academic Marketing	Contractual & Professional Services	Unrestricted - Education & General	\$22,939.00
00088298	5/18/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$75.00
00088299	5/18/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$86.03
00088300	5/18/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$105.00
00088301	5/18/2011	Grant Program Participant	Student Travel	WIA Adult	\$30.00
00088301	5/18/2011	Grant Program Participant	Tuition	WIA Adult	\$254.00
00088302	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$274.26
00088303	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00088304	5/18/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$121.13
00088305	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$91.91
00088306	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$122.21
00088307	5/18/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$2,003.20
00088308	5/18/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00088309	5/18/2011	Ionosphere Tours	Student Travel	Talent Search 2011 Sept-Aug	\$1,150.00
00088310	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00088311	5/18/2011	Lander University	Contractual & Professional Services	Unrestricted - Education & General	\$1,800.00
00088312	5/18/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$474.62
00088313	5/18/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$76.76
00088314	5/18/2011	Grant Program Participant	Student Stipends	WIA Adult	\$395.00
00088315	5/18/2011	LS3P Associates LTD	Contractual & Professional Services	Master Plan	\$3,897.59
00088315	5/18/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$10,527.65
00088316	5/18/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$165.20
00088316	5/18/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$31.00
00088316	5/18/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$19.90
00088316	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$77.77
00088317	5/18/2011	McCormick School District	Student Travel	Talent Search 2011 Sept-Aug	\$518.29
00088318	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$92.92
00088319	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00088320	5/18/2011	Midlands Technical College	In-State Registration	Unrestricted - Education & General	\$1,512.00
00088321	5/18/2011	Midlands X-Ray Sales and Service	Machines, Equipment & Other	Technology Fee/Student	\$9,300.00
00088322	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.82
00088322	5/18/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
00088323	5/18/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$70.40
00088324	5/18/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$74.79
00088325	5/18/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
00088326	5/18/2011	NCDA	Dues and Membership	Tech Prep Schools 2010	\$780.00
00088327	5/18/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$594.55
00088327	5/18/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$156.00
00088327	5/18/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$198.97
00088328	5/18/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$63.13
00088329	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$91.41
00088330	5/18/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$76.74
00088330	5/18/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$17.50
00088330	5/18/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$27.17
00088330	5/18/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$201.35
00088331	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$77.77
00088332	5/18/2011	Piedmont Technical College Collegiate FFA	Other Revenue	Unrestricted - Education & General	\$100.00
00088333	5/18/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
00088334	5/18/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$665.50
00088335	5/18/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$11.62
00088336	5/18/2011	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,490.00
00088337	5/18/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$1,000.00
00088338	5/18/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$450.97
00088339	5/18/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$167.66
00088340	5/18/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$141.40
00088341	5/18/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$330.82
00088342	5/18/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	\$107.57
00088343	5/18/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$12.00
00088344	5/18/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$62.53
00088345	5/18/2011	S2 Solutions & Sales	Minor Equipment (<5000)	Phase II Masonry Completion	\$3,822.00

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00088346	5/18/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$900.00
00088347	5/18/2011	SC Department of Employment & Workforce	Contractual & Professional Services	Unrestricted - Education & General	\$207.10
00088348	5/18/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,188.25
00088349	5/18/2011	Grant Program Participant	Student Travel	WIA DISLOCATED WKR - STIMULUS	\$40.00
00088350	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$104.03
00088351	5/18/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2010	\$114.23
00088352	5/18/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$147.40
00088353	5/18/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,755.00
00088354	5/18/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
00088355	5/18/2011	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	\$900.00
00088356	5/18/2011	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	\$1,850.00
00088357	5/18/2011	Sungard SCT Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,800.00
00088358	5/18/2011	Alexander G Remnet	Contractual & Professional Services	Continuing Education Courses	\$1,050.00
00088359	5/18/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$367.04
00088360	5/18/2011	Tire & Oil Company Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$368.63
00088361	5/18/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.78
00088362	5/18/2011	Town & Country Construction of SC Inc	Contractual & Professional Services	Unrestricted - Education & General	\$980.00
00088363	5/18/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$611.91
00088364	5/18/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$16.59
00088365	5/18/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
00088366	5/19/2011	Mike Stone and The Kritikal Band	Student Travel	Talent Search 2011 Sept-Aug	\$500.00
00088366	5/19/2011	Mike Stone and The Kritikal Band	Student Travel	Upward Bound 2011 Sept-Aug	\$500.00
00088374	5/20/2011	EJ Sullivan Company	Supplies	Technology Fee/Student	\$2,400.00
00088375	5/25/2011	3E Company	Contractual & Professional Services	Unrestricted - Education & General	\$1,450.00
00088376	5/25/2011	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	\$140.00
00088377	5/25/2011	Absolute Restorations Inc.	Renovations	Student Center Renovations	\$8,947.50
00088378	5/25/2011	ALLDATA	Supplies	Unrestricted - Education & General	\$975.00
00088379	5/25/2011	American Society for Quality (ASQ)	Dues and Membership	Continuing Education Courses	\$135.00
00088380	5/25/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$499.00
00088381	5/25/2011	ATI	Contractual & Professional Services	Unrestricted - Education & General	\$4,625.20
00088382	5/25/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$1,819.87
00088383	5/25/2011	Beaudrot's Flowers	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
00088384	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.23
00088385	5/25/2011	CAAHEP	Contractual & Professional Services	Unrestricted - Education & General	\$450.00
00088386	5/25/2011	CDW-G	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,022.25
00088387	5/25/2011	Chief Student Services Officers Peer Group	In-State Registration	Unrestricted - Education & General	\$20.00
00088388	5/25/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$42.00
00088388	5/25/2011	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$8.00
00088388	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$236.24
00088389	5/25/2011	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	\$1,550.00
00088390	5/25/2011	Citizens Trust Company	Contractual & Professional Services	Student Support Services 2011	\$419.20
00088391	5/25/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$53.81
00088392	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
00088393	5/25/2011	CSI	Machines, Equipment & Other	Tech Fee Student 2010 Carryover	\$76,222.72
00088393	5/25/2011	CSI	Machines, Equipment & Other	Technology Fee/Student	\$578.78
00088393	5/25/2011	CSI	Minor Equipment (<5000)	Technology Fee/Student	\$1,203.07
00088394	5/25/2011	PTC Employee	Out-State Lodging	Professional Development	\$315.26
00088394	5/25/2011	PTC Employee	Out-State Meals	Professional Development	\$66.00
00088394	5/25/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$66.00
00088394	5/25/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$50.00
00088394	5/25/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$57.57
00088395	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$102.01
00088396	5/25/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$138.44
00088396	5/25/2011	Dell Computer Corporation	Minor Equipment (<5000)	Student Support Services 2011	\$24.46
00088396	5/25/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,136.00
00088396	5/25/2011	Dell Computer Corporation	Supplies	Technology Fee/Student	\$11,100.00
00088397	5/25/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
00088398	5/25/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$429.59
00088399	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$316.69
00088399	5/25/2011	PTC Employee	In-State Private Automobile	Perkins - County Center Advising	\$208.01
00088400	5/25/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$1,458.60
00088401	5/25/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,260.04
00088402	5/25/2011	Emerald High School	Student Travel	Talent Search 2011 Sept-Aug	\$280.70
00088403	5/25/2011	Fatz Cafe	Food Supplies	Unrestricted - Education & General	\$191.20
00088404	5/25/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$47.50
00088405	5/25/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$121.00
00088405	5/25/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$191.00
00088405	5/25/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$146.45
00088406	5/25/2011	Forms and Supply Inc	Supplies	GA Furniture	\$1,679.22
00088407	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00088408	5/25/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$40.00
00088409	5/25/2011	Global Equipment	Supplies	Unrestricted - Education & General	\$432.00
00088410	5/25/2011	Greenwood Adult Education	Tuition	WIA Adult	\$135.00
00088410	5/25/2011	Greenwood Adult Education	Tuition	WIA DISLOCATED WKR - STIMULUS	\$135.00

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00088411	5/25/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$131.50
00088412	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$19.19
00088413	5/25/2011	Gulfcoast Ultrasound Institute Inc	Supplies	Unrestricted - Education & General	\$168.95
00088414	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
00088415	5/25/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$745.00
00088416	5/25/2011	Hewlett Packard Education	Contractual & Professional Services	Technology Fee/Student	\$4,709.65
00088416	5/25/2011	Hewlett Packard Education	Machines, Equipment & Other	Technology Fee/Student	\$8,366.64
00088417	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$57.57
00088418	5/25/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$162.60
00088419	5/25/2011	Jaderloon Inc	Contractual & Professional Services	Technology Fee/Student	\$22,837.30
00088420	5/25/2011	Grant Program Participant	Tuition	WIA Adult	\$63.00
00088421	5/25/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$18.05
00088422	5/25/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$121.00
00088423	5/25/2011	Laerdal	Contractual & Professional Services	Unrestricted - Education & General	\$929.00
00088424	5/25/2011	Laurens High School	Student Travel	Talent Search 2011 Sept-Aug	\$257.25
00088425	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
00088426	5/25/2011	Grant Program Participant	Student Stipends	WIA Adult	\$155.00
00088427	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$115.14
00088428	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
00088429	5/25/2011	McCormick School District	Student Travel	Upward Bound 2011 Sept-Aug	\$623.40
00088430	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.04
00088431	5/25/2011	McMillan Pazdan Smith	Contractual & Professional Services	McCormick County Center 2011	\$6,500.00
00088431	5/25/2011	McMillan Pazdan Smith	Renovations	McCormick County Center 2011	\$718.07
00088432	5/25/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$44.75
00088433	5/25/2011	Mity-Lite Inc	Supplies	Continuing Education Courses	\$18,606.40
00088434	5/25/2011	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	\$193.00
00088435	5/25/2011	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	\$59.92
00088436	5/25/2011	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	\$32.00
00088436	5/25/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$40.00
00088437	5/25/2011	NISOD	Dues and Membership	Unrestricted - Education & General	\$995.00
00088438	5/25/2011	Pearce and Pearce Inc	Insurance	Unrestricted - Education & General	\$750.00
00088439	5/25/2011	Pitney Bowes Inc	Equipment Leases	Unrestricted - Education & General	\$450.85
00088440	5/25/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$385.20
00088441	5/25/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,725.00
00088442	5/25/2011	Promethean Inc	Contractual & Professional Services	Perkins - Professional Development	\$7,600.00
00088443	5/25/2011	Quality Books	Supplies	Unrestricted - Education & General	\$599.01
00088444	5/25/2011	RCI Of South Carolina. Inc.	Contractual & Professional Services	Facility Fee 2011	\$120.00
00088445	5/25/2011	RDJ Specialties Inc	Student Travel	Upward Bound 2011 Sept-Aug	\$137.18
00088446	5/25/2011	Red River College	Out-State Registration	Unrestricted - Education & General	\$250.00
00088447	5/25/2011	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	\$120.96
00088448	5/25/2011	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	\$39.35
00088449	5/25/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$440.00
00088450	5/25/2011	SCE&G	Utilities	Unrestricted - Education & General	\$1,788.00
00088451	5/25/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$5,700.00
00088452	5/25/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$89.70
00088453	5/25/2011	SETA Conference	Out-State Registration	Unrestricted - Education & General	\$349.00
00088454	5/25/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$390.36
00088455	5/25/2011	Sigma Theta Tau International	Dues and Membership	Unrestricted - Education & General	\$777.50
00088456	5/25/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$204.09
00088457	5/25/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$216.27
00088458	5/25/2011	Strom Thurmond High School	Student Travel	Talent Search 2011 Sept-Aug	\$482.18
00088459	5/25/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
00088460	5/25/2011	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	\$4,482.00
00088461	5/25/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
00088462	5/25/2011	Grant Program Participant	Student Travel	Upward Bound 2011 Sept-Aug	\$150.00
00088463	5/25/2011	Threlko, Inc.	Renovations	GA Parking	\$18,122.08
00088464	5/25/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.84
00088465	5/25/2011	Upstate SC Alliance	Dues and Membership	Unrestricted - Education & General	\$10,000.00
00088466	5/25/2011	Webster Veterinary	Supplies	Unrestricted - Education & General	\$1,134.55
00088467	5/25/2011	Willow Tree Landscape	Land Improvements	Landscaping 2011	\$1,100.00
00088468	5/25/2011	PTC Employee	Utilities	Unrestricted - Education & General	\$266.00
00088469	5/25/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$83.40
00088470	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088471	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088472	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088473	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088474	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088475	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088476	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088477	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088478	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088479	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088480	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088481	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00

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ID.	Check Date	Payee	Category	Source	Total
00088482	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088483	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088484	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088485	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088486	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088487	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088488	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088489	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088490	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088491	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088492	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088493	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088494	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088495	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088496	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088497	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088498	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088499	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088500	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088501	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088502	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088503	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088504	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088505	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088506	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088507	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088508	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088509	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088510	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088511	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088512	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088513	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$40.00
00088514	5/27/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Sept-Aug	\$20.00
00088546	5/31/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$15.00
00088547	5/31/2011	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	\$2,250.00
00088548	5/31/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
00088549	5/31/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,336.45
00088550	5/31/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$776.82
00088551	5/31/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$274.86
00088552	5/31/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$16.10
00088553	5/31/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$174.54
00088554	5/31/2011	BP Oil	Contractual & Professional Services	Unrestricted - Education & General	\$1,471.55
00088555	5/31/2011	Grant Program Participant	Medical and Health Services	WIA DISLOCATED WKR - STIMULUS	\$13.00
00088555	5/31/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$25.00
00088556	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$122.21
00088557	5/31/2011	PTC Employee	Out-State Lodging	Professional Development	\$296.70
00088557	5/31/2011	PTC Employee	Out-State Meals	Professional Development	\$41.00
00088557	5/31/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$20.00
00088557	5/31/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$161.60
00088558	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$83.83
00088559	5/31/2011	Carolina Training Associates	Supplies	Unrestricted - Education & General	\$2,120.00
00088560	5/31/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$6,324.91
00088561	5/31/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$52.97
00088562	5/31/2011	CompuTec Services Inc.	Supplies	Unrestricted - Education & General	\$2,350.55
00088563	5/31/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$154.40
00088564	5/31/2011	CSI	Contractual & Professional Services	Unrestricted - Education & General	\$30.00
00088565	5/31/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$145.00
00088566	5/31/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.21
00088566	5/31/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,851.36
00088566	5/31/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,399.32
00088566	5/31/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$131.44
00088566	5/31/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,479.40
00088566	5/31/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,106.78
00088566	5/31/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$903.79
00088566	5/31/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,880.00
00088566	5/31/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,043.52
00088566	5/31/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,960.98
00088566	5/31/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,058.92
00088566	5/31/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$9,394.62
00088567	5/31/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00
00088568	5/31/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
00088569	5/31/2011	FedEx	Contractual & Professional Services	Unrestricted - Education & General	\$64.61
00088570	5/31/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Payroll Clearing Fun	\$61,797.53
00088571	5/31/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$285.00



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ID.	Check Date	Payee	Category	Source	Total
00088572	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$50.50
00088573	5/31/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62
00088574	5/31/2011	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	\$15.00
00088575	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$31.31
00088576	5/31/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
00088577	5/31/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$6.00
00088578	5/31/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$70.00
00088579	5/31/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$8.84
00088579	5/31/2011	PTC Employee	In-State Private Automobile	WIA DISLOCATED WKR - STIMULUS	\$30.15
00088580	5/31/2011	Harland Technology Services ( Division of S	Contractual & Professional Services	Unrestricted - Education & General	\$799.00
00088581	5/31/2011	IAAP	Contractual & Professional Services	Continuing Education Courses	\$299.50
00088582	5/31/2011	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	\$5,015.00
00088583	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$73.73
00088584	5/31/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
00088585	5/31/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$201.70
00088586	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$150.49
00088587	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.14
00088588	5/31/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$48.00
00088589	5/31/2011	NCDA	Dues and Membership	Tech Prep Schools 2010	\$520.00
00088590	5/31/2011	Grant Program Participant	Student Supplies/Uniforms	WIA DISLOCATED WKR - STIMULUS	\$40.55
00088590	5/31/2011	Grant Program Participant	Tuition	WIA DISLOCATED WKR - STIMULUS	\$344.25
00088591	5/31/2011	Ontario Investments Inc	Equipment Leases	Other Auxiliary Enterprises	\$2,354.07
00088592	5/31/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$76.61
00088593	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.54
00088594	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$298.96
00088595	5/31/2011	Petty Cash - Business Office	Food Supplies	Perkins - Student Organizations	\$43.69
00088595	5/31/2011	Petty Cash - Business Office	In-State Registration	Continuing Education Courses	\$10.00
00088595	5/31/2011	Petty Cash - Business Office	In-State Registration	Tech Prep Schools 2010	\$15.00
00088595	5/31/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$10.37
00088595	5/31/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$6.36
00088595	5/31/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$54.53
00088596	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$72.82
00088597	5/31/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$832.42
00088598	5/31/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$230.79
00088599	5/31/2011	PTC Employee	In-State Private Automobile	Talent Search 2011 Sept-Aug	\$164.13
00088600	5/31/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$484.00
00088601	5/31/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Sept-Aug	\$109.58
00088602	5/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
00088603	5/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$512.96
00088604	5/31/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
00088605	5/31/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$1,350.00
00088606	5/31/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$80.50
00088607	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$58.58
00088608	5/31/2011	PTC Employee	Out-State Meals	Professional Development	\$41.00
00088609	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$48.48
00088610	5/31/2011	Snap-On Industrial	Supplies	Unrestricted - Education & General	\$51.03
00088611	5/31/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
00088612	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$18.18
00088613	5/31/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$633.93
00088614	5/31/2011	SREB Council on Collegiate Education	Dues and Membership	Unrestricted - Education & General	\$919.00
00088615	5/31/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$3,352.40
00088616	5/31/2011	PTC Employee	Out-State Lodging	Professional Development	\$148.35
00088616	5/31/2011	PTC Employee	Out-State Meals	Professional Development	\$41.00
00088616	5/31/2011	PTC Employee	Out-State Other Transportation	Professional Development	\$20.00
00088616	5/31/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$202.00
00088617	5/31/2011	PTC Employee	In-State Private Automobile	Project Lead the Way IV	\$121.20
00088618	5/31/2011	Trotter Dimensions	Contractual & Professional Services	Unrestricted - Education & General	\$1,976.00
00088619	5/31/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$458.08
00088620	5/31/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
00088621	5/31/2011	USC	In-State Registration	Tech Prep Schools 2010	\$630.00
00088622	5/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$30.30
00088623	5/31/2011	Grant Program Participant	Student Travel	Upward Bound 2011 Sept-Aug	\$1,000.00
00088624	5/31/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$558.12
00088625	5/31/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,569.00