## Piedmont Technical College Financial Transparency Report February 1 - February 29, 2012

ID	Check Date	Payee	Category	Source	Total
098519	2/2/2012		Maintenance Supplies & Fuel	Unrestricted - Education & General	\$204.70
098520	2/2/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$52.97
098521	2/2/2012	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	\$140.00
098522	2/2/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.00
098523	2/2/2012	SCE&G	Utilities	Unrestricted - Education & General	\$1,703.51
098531	2/9/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$350.00
098532	2/9/2012	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$219.37
098533	2/9/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$755.62
098534	2/9/2012	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	\$235.00
098535	2/9/2012	Association of Surgical Technology	Contractual & Professional Services	Unrestricted - Education & General	\$4,266.00
098536	2/9/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$1,568,542.87
098537	2/9/2012	Best Way Sign Engravers	Contractual & Professional Services	Continuing Education Courses	\$1,100.00
098538	2/9/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$92.92
098539	2/9/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$55.95
098540	2/9/2012	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
098541	2/9/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry County Center Phase II	\$1,266.95
098542	2/9/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$435.12
098542	2/9/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$43.00
098542	2/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$240.38
098543	2/9/2012	Carrot Stew Day Care Inc	Contractual & Professional Services	Perkins - Spec Population	\$155.00
098544	2/9/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$50.72
098544	2/9/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound 2012 Sept-Aug	\$202.87
098545	2/9/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$337.88
098546	2/9/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$416.34
098546	2/9/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$747.69
098546	2/9/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$310.10
098547	2/9/2012	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	\$3,549.25
098548	2/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.53
098549	2/9/2012	DoubleTree by Hilton Hotel	In-State Lodging	Unrestricted - Education & General	\$98.79
098550	2/9/2012	DoubleTree by Hilton Hotel	In-State Lodging	Project Genesis - PBI	\$197.58
098551	2/9/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$41.93
098552	2/9/2012	Edgefield County School District	Food Supplies	Tech Prep Schools 2011	\$250.00
098553	2/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$121.20
098553	2/9/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	\$30.00
098554	2/9/2012	EIS and More	Supplies	Unrestricted - Education & General	\$436.56
098555	2/9/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,446.23
098556	2/9/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$179.20
098557		First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$142.50
098558	2/9/2012	George Yeldell	Miscellaneous Expense	Unrestricted - Education & General	\$214.30
098559	2/9/2012	Gingerich & Sons Fencing Co	Contractual & Professional Services	Unrestricted - Education & General	\$1,056.00

098560		Grand Hyatt San Antonio	Out-State Lodging	Unrestricted - Education & General	\$414.46
098561	2/9/2012	Greenwood Adult Education	Tuition	WIA DW Rapid Response 2	\$135.00
098561	2/9/2012	Greenwood Adult Education	Tuition	WIA Adult	\$350.00
098562	2/9/2012	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	\$10.00
098563	2/9/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$217.70
098564	2/9/2012	Greenwood Today	Contractual & Professional Services	Unrestricted - Education & General	\$4,200.00
098565	2/9/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$248.50
098566	2/9/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
098567	2/9/2012	Hyatt Regency Jacksonville Riverfront	Out-State Lodging	Upward Bound 2012 Sept-Aug	\$582.06
098568	2/9/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$817.82
098569	2/9/2012	Infinity Box Inc	Contractual & Professional Services	Unrestricted - Education & General	\$839.40
098570	2/9/2012	J & T Enterprises Inc	Renovations	A Building - IT Area	\$2,200.00
098571	2/9/2012	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$12,796.00
098572	2/9/2012	Major Business Machines	Supplies	Unrestricted - Education & General	\$211.37
098573		McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
098574	2/9/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$515.70
098575	2/9/2012	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2012	\$2,353.60
098575	2/9/2012	McMillan Pazdan Smith	Renovations	CPIP Future Expansion	\$423.50
098576	2/9/2012	McNaughton-McKay Electric	Supplies	Unrestricted - Education & General	\$2,220.00
098576		McNaughton-McKay Electric	Supplies	Continuing Education Courses	\$1,110.00
098577		Morris Business Solutions LLC	Contractual & Professional Services	Upward Bound 2012 Sept-Aug	\$417.08
098578		Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.97
098579		National Student Clearing House	Contractual & Professional Services	Student Support Services 2012	\$425.00
098580	2/9/2012	Newberry County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$30.00
098581		OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	\$43.06
098582		PTC Employee	In-State Meals	Upward Bound 2012 Sept-Aug	\$38.00
098582		PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$53.25
098583		Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	\$275.00
098584		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$180.42
098585		Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	\$14,170.88
098586		Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,377.22
098587		Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$391.75
098588		Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$25.68
098589		Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$962.00
098591		PTC - Foundation	Food Supplies	Unrestricted - Education & General	\$351.93
098592		PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$119.97
098593	2/9/2012		Indefinite Delivery ContPhys Plnt	Unrestricted - Education & General	\$202.40
098594		RCI Of South Carolina. Inc.	Renovations	Laurens Advance Manufacturing	\$237.78
098595		Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	\$1,400.00
098596		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$40.40
098597		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	\$38.18
098598		Robert Mullins	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
098599		S. C. Legislative Council	Supplies	Unrestricted - Education & General	\$215.00
098600		Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$65.10
098601		Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$430.00
190001	2/9/2012	Sain a Boo's Place	Contractual & Professional Services	Continuing Education Courses	\$430.

098603 098604		SC Department of Employment & Workforce	In-State Registration	Continuing Education Courses	<b>#05.00</b>
			in-State Negistration	Continuing Education Courses	\$95.00
00000		SCE&G	Utilities	Unrestricted - Education & General	\$243.52
098605	2/9/2012	SCSMA	In-State Registration	Unrestricted - Education & General	\$140.00
098606	2/9/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$85.85
098606	2/9/2012	PTC Employee	Supplies	Tech Prep Schools 2011	\$70.00
098607	2/9/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$223.68
098608	2/9/2012	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	\$80.00
098609	2/9/2012	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	\$10.00
098609	2/9/2012	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	\$75.00
098610	2/9/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$4,099.69
098611	2/9/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$5,520.00
098612	2/9/2012	The Chronicle of Philanthropy	Supplies	Unrestricted - Education & General	\$125.00
098613	2/9/2012	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$156.00
098614	2/9/2012	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$3,535.90
098615	2/9/2012	The Learning Vine	Contractual & Professional Services	Perkins - Spec Population	\$45.00
098616	2/9/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$456.00
098617	2/9/2012	Triangle True Value Hardware	Supplies	Continuing Education Courses	\$3.19
098618		Trotter Dimensions	Contractual & Professional Services	Unrestricted - Education & General	\$2,072.00
098619	2/9/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$121.90
098620		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$87.87
098620		PTC Employee	In-State Registration	Unrestricted - Education & General	\$30.00
098621		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.26
098622	2/9/2012	1 /	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
098623		WorldPoint	Supplies	Continuing Education Courses	\$862.25
101835		John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$6,398.00
000394		PTC Employee	In-State Registration	Unrestricted - Education & General	\$30.00
000394		PTC Employee	Supplies	Unrestricted - Education & General	\$918.07
000395		PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$468.90
000395		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$137.00
000395		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$24.80
000396		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$137.00
000396		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$23.00
000396		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$64.64
000397		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.24
000398		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$244.68
000399		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$190.89
000400		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.34
000401		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$86.86
000401		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$45.96
000402		Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
000404		PTC Employee	Out-State Meals	Professional Development	\$96.00
555757		PTC Employee	Out-State Misc. Travel	Professional Development	\$33.00
000404		11 1 0 Employ00	Cat Ctato Miloo. Havor	1 1010001011al Dovolopillott	Ψ00.00
000404 000404		PTC Employee	Out-State Air Transportation	Professional Development	\$154.90

000405	2/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$123.42
000405		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$131.81
000408		PTC Employee		Unrestricted - Education & General	\$68.68
000407		PTC Employee	In-State Private Automobile Out-State Meals	Professional Development	\$114.00
000408		PTC Employee	Out-State Misc. Travel	Professional Development	\$30.00
000408		PTC Employee	Out-State Air Transportation	Professional Development	\$239.64
000408		PTC Employee	Out-State Other Transportation	Professional Development	\$73.17
000408		PTC Employee	Out-State Private Automobile	Professional Development	\$143.34
000409		PTC Employee	Out-State Meals	Professional Development	\$105.00
000409		PTC Employee	Out-State Air Transportation	Professional Development	\$134.90
000409		PTC Employee	Out-State Other Transportation	Professional Development	\$72.34
000409		PTC Employee	Out-State Private Automobile	Professional Development	\$65.65
101836		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$26.85
101837	2/15/2012		Contractual & Professional Services	Perkins - Work Keys	\$1,055.50
101839		AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$26.54
101839	2/15/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,874.06
101839	2/15/2012	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
101840	2/15/2012		Contractual & Professional Services	Unrestricted - Education & General	\$49.04
101841	2/15/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$25.32
101842	2/15/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
101843	2/15/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,469.92
101844	2/15/2012	Bonitz Flooring Group Inc	Indefinite Delivery ContPhys Plnt	Unrestricted - Education & General	\$3,574.00
101845	2/15/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$200.00
101846	2/15/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$104.50
101847	2/15/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	\$53,766.23
101848	2/15/2012	Carolina Funeral Services	Contractual & Professional Services	Unrestricted - Education & General	\$400.00
101849	2/15/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$827.50
101850		Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$102.30
101851		ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	\$4,743.00
101853	2/15/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$15,518.78
101854		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$999.10
101855		Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	\$318.13
101855	2/15/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$148.66
101855	2/15/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$2,143.90
101856		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$78.78
101856		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
101857		DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$31.43
101858		Dean Hunter & Co	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	\$153.00
101859		Dell Computer Corporation	Minor Equipment (<5000)	Supporting Opport in STEM-Title III	\$4,490.00
101859		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$929.00
101859		Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$8,395.94
101859		Dell Computer Corporation	Minor Equipment (<5000)	Advance SC MT and MTT	\$18,291.90
101859		Dell Computer Corporation	Supplies	Supporting Opport in STEM-Title III	\$1,939.49
101859		Dell Computer Corporation	Supplies	Project Genesis - PBI	\$2,494.44
101860		DLT Solutions	Software	Unrestricted - Education & General	\$1,340.00
101000	2/13/2012	מוטוטווס	Johnware	omesincieu - Eudcation & General	φ1,340.00

101861		Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$255.73
101863		Duke Energy	Utilities	Unrestricted - Education & General	\$28,428.51
101864	2/15/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$397.39
101865	2/15/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$179.20
101866	2/15/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$862.00
101867	2/15/2012	G & B Transportation Inc	Student Travel	Student Support Services 2012	\$200.00
101868	2/15/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$188.70
101868	2/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$98.48
101869	2/15/2012	Global Knowledge Training LLC	Professional Development	Unrestricted - Education & General	\$2,400.00
101870	2/15/2012	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
101871	2/15/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$61.48
101872		Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$292.58
101873	2/15/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$575.00
101874		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$206.07
101875		LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$16,935.28
101876		Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$383.49
101877		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,523.41
101878		PTC Employee	In-State Lodging	Unrestricted - Education & General	\$188.70
101878		PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$2.24
101878		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$81.81
101879		McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$100.00
101880	2/15/2012		Contractual & Professional Services	Other Auxiliary Enterprises	\$64.23
101881		Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$5,739.80
101882		Neopost USA Inc	Supplies	Unrestricted - Education & General	\$5,000.00
101883		Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	\$75.00
101883		Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$76.01
101883		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$13.69
101884		PTC Employee	In-State Meals	Professional Development	\$7.00
101884		PTC Employee	In-State Misc. Travel	Professional Development	\$6.00
101884		PTC Employee	In-State Private Automobile	Professional Development	\$186.78
101885		Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$980.14
101886		PTC - Foundation	Scholarships	Unrestricted - Education & General	\$3,000.00
101887	2/15/2012		Utilities	Unrestricted - Education & General	\$3,221.43
101888		PTC Employee	In-State Lodging	Tech Prep Schools 2011	\$192.82
101888		PTC Employee	In-State Meals	Tech Prep Schools 2011	\$32.00
101888		PTC Employee	In-State Misc. Travel	Tech Prep Schools 2011	\$14.00
101888		PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$195.44
101889		Spartan Tec Inc	Software	College Technology	\$48,950.00
101890		Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$3,743.28
101890		State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	\$176,768.96
101891		Symantec Corporation	Software	Unrestricted - Education & General	\$2,980.00
101892		The Dodge Company	Supplies	Unrestricted - Education & General	\$1,402.35
101893		The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$1,402.35
101895		Training Concepts	Contractual & Professional Services	Unrestricted - Education & General	\$2,000.00
101897	2/15/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$9,507.34

1.5tate Private Automobile   Unrestricted - Education & General   \$131.3	101898	2/15/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$695.29
200411					-	
200411						
200412						
1909   1909			· · · ·			
19973   2/2/2012 PTC Employee   Food Supplies   Our-State Meets   Our-State Our-St			1 7		<u> </u>	
101974   22/22/012   PTC Employee			· · ·			*
101975   2/22/2012 PTC Employee						· ,
19975   2222/2012 PTC Employee			, <u> </u>			' '
101975   222/2012   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   \$240,31			· · · ·			·
101975   22/22/012 PTC Employee					<u> </u>	
101975   2/22/2012   Air Centers Of South Carolina Inc   Repair Services   Unrestricted - Education & General   \$60.11						
101976   2/22/2012   Air Centers Of South Carolina Inc   Repair Services   Unrestricted - Education & General   \$788.31				Out-State Other Transportation	Unrestricted - Education & General	\$12.00
101977   2/22/2012   AirGas National Welders   Supplies   Unrestricted - Education & General   \$637.00	101975	2/22/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$60.10
101978   2/22/2012   American Academy of Professional Coders   Contractual & Professional Services   Unrestricted - Education & General   \$1,750.00	101976	2/22/2012	Air Centers Of South Carolina Inc	Repair Services	Unrestricted - Education & General	\$768.35
101979   2/22/2012   Grant Program Participant   Student Stipends   Upward Bound LENS 2012 Sept-Aug   \$20.00	101977	2/22/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$637.00
101980   2/22/2012   ARC/STSA   Contractual & Professional Services   Unrestricted - Education & General   \$1,500.0	101978	2/22/2012	American Academy of Professional Coders	Contractual & Professional Services	Unrestricted - Education & General	\$1,750.00
101980   2/22/2012   ARC/STSA   Contractual & Professional Services   Unrestricted - Education & General   \$1,500.0	101979	2/22/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
101981   2/22/2012   Arsessment Technologies Institute   Contractual & Professional Services   Unrestricted - Education & General   \$20,782.11		2/22/2012	ARC/STSA		Unrestricted - Education & General	\$1,500.00
101982   2/22/2012   AT&T	101981	2/22/2012	Assessment Technologies Institute	Contractual & Professional Services		\$20,782.10
101983   2/22/2012   Blue Ridge Security Systems, Inc.   Contractual & Professional Services   Unrestricted - Education & General   \$22.01				Contractual & Professional Services	Unrestricted - Education & General	\$855.79
101984   2/22/2012   Grant Program Participant   Student Stipends   Upward Bound LENS 2012 Sept-Aug   \$20.01		2/22/2012	Blue Ridge Security Systems, Inc.			\$22.00
101985   2/22/2012   PTC Employee			9 7 7			
101985   2/22/2012   PTC Employee						
101985   2/22/2012   PTC Employee			· · · ·			
101985   2/22/2012 PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   \$12.00						
101985   2/22/2012   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   \$89.81					<u> </u>	
101986   2/22/2012   Business Cards Tomorrow   Supplies   Other Auxiliary Enterprises   \$99.201			· · ·			
101987   2/22/2012   Carrot Stew Day Care Inc   Contractual & Professional Services   Perkins - Spec Population   \$65.00						· ·
101988   2/22/2012   Cengage Learning   Contractual & Professional Services   Continuing Education Courses   \$60.01						
101989   2/22/2012   CenturyLink   Contractual & Professional Services   Unrestricted - Education & General   \$413.2019   \$2/22/2012   James M. Chambers   Renovations   A Building - IT Area   \$2,600.0019   \$2/22/2012   Chick-Fil-A of Greenwood   Contractual & Professional Services   Continuing Education Courses   \$505.79   \$101992   2/22/2012   City of Newberry   Utilities   Unrestricted - Education & General   \$4,253.79   \$101993   2/22/2012   Clinton Newberry Natural Gas Authority   Utilities   Unrestricted - Education & General   \$1,883.51   \$101994   2/22/2012   CompuTec Services Inc.   Contractual & Professional Services   Supporting Opport in STEM-Title III   \$80.001   \$101994   2/22/2012   CompuTec Services Inc.   Contractual & Professional Services   Project Genesis - PBI   \$105.001   \$101994   2/22/2012   CompuTec Services Inc.   Supplies   Supporting Opport in STEM-Title III   \$25.001   \$2/22/2012   Computer Consultants & Merchants Inc   Contractual & Professional Services   Unrestricted - Education & General   \$1,918.001   \$101996   2/22/2012   Dex   Contractual & Professional Services   Unrestricted - Education & General   \$113.001   \$11997   2/22/2012   Duke Energy   Utilities   Unrestricted - Education & General   \$114.001   \$11999   2/22/2012   Elsie's Bakery   Contractual & Professional Services   Continuing Education Courses   \$446.901   \$443.20			,			¥
101990   2/22/2012   James M. Chambers   Renovations   A Building - IT Area   \$2,600.00     101991   2/22/2012   Chick-Fil-A of Greenwood   Contractual & Professional Services   Continuing Education Courses   \$505.75     101992   2/22/2012   City of Newberry   Utilities   Unrestricted - Education & General   \$4,253.75     101993   2/22/2012   Clinton Newberry Natural Gas Authority   Utilities   Unrestricted - Education & General   \$1,883.51     101994   2/22/2012   CompuTec Services Inc.   Contractual & Professional Services   Supporting Opport in STEM-Title III   \$80.00     101994   2/22/2012   CompuTec Services Inc.   Contractual & Professional Services   Project Genesis - PBI   \$105.00     101994   2/22/2012   CompuTec Services Inc.   Supplies   Supporting Opport in STEM-Title III   \$25.00     101995   2/22/2012   Computer Consultants & Merchants Inc   Contractual & Professional Services   Unrestricted - Education & General   \$1,918.00     101996   2/22/2012   Dex   Contractual & Professional Services   Unrestricted - Education & General   \$113.00     101997   2/22/2012   Duke Energy   Utilities   Unrestricted - Education & General   \$113.00     101999   2/22/2012   Elsie's Bakery   Contractual & Professional Services   Continuing Education Courses   \$416.93     102000   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102001   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102001   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102002   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102002   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102002   2/22/2012   Enterprise Rent-a-Car   Out-State Car Rental   Unrestricted - Education & General   \$287.33     102003   2/22/2012   Enterprise Rent-a-Car   Out-State C			0 0			
101991   2/22/2012   Chick-Fil-A of Greenwood   Contractual & Professional Services   Continuing Education Courses   \$505.79			, ,			
101992   2/22/2012   City of Newberry   Utilities   Unrestricted - Education & General   \$4,253.73					· · · · · · · · · · · · · · · · · · ·	
2/22/2012 Clinton Newberry Natural Gas Authority  101994 2/22/2012 CompuTec Services Inc.  101994 2/22/2012 CompuTec Services Inc.  101994 2/22/2012 CompuTec Services Inc.  101995 2/22/2012 CompuTec Services Inc.  101996 2/22/2012 Computer Consultants & Merchants Inc  101997 2/22/2012 Dex  101998 2/22/2012 Dex  101999 2/22/2012 Duke Energy  101999 2/22/2012 Elsie's Bakery  102000 2/22/2012 Enterprise Rent-a-Car  102001 2/22/2012 Enterprise Rent-a-Car  102001 102001 102001 2/22/2012 Enterprise Rent-a-Car  102001 102001 102001 2/22/2012 Enterprise Rent-a-Car  102001 102001 102002 Elsie's Bakery 102001 2/22/2012 Enterprise Rent-a-Car  102001 102001 102002 1022/2012 Elsie's Bakery 1040-2014						
2/22/2012 CompuTec Services Inc.  Contractual & Professional Services  Supporting Opport in STEM-Title III  \$80.00 101994 2/22/2012 CompuTec Services Inc.  Contractual & Professional Services  Project Genesis - PBI  \$105.00 101994 2/22/2012 CompuTec Services Inc.  Supplies  Supporting Opport in STEM-Title III  \$25.00 101995 2/22/2012 Computer Consultants & Merchants Inc  Contractual & Professional Services  Unrestricted - Education & General  \$1,918.00 101996 2/22/2012 Dex  Contractual & Professional Services  Unrestricted - Education & General  \$1,13.00 101997 2/22/2012 Duke Energy  Utilities  Unrestricted - Education & General  \$1,493.20 101999 2/22/2012 Elsie's Bakery  Contractual & Professional Services  Unrestricted - Education & General  \$1,493.20 101999 2/22/2012 Elsie's Bakery  Contractual & Professional Services  Unrestricted - Education & General  \$1,493.20 102000 2/22/2012 PTC Employee  Food Supplies  Unrestricted - Education & General  \$54.50 102001 2/22/2012 Enterprise Rent-a-Car  Out-State Car Rental  Unrestricted - Education & General  \$287.33					<u> </u>	
1019942/22/2012 CompuTec Services Inc.Contractual & Professional ServicesProject Genesis - PBI\$105.001019942/22/2012 CompuTec Services Inc.SuppliesSupporting Opport in STEM-Title III\$25.001019952/22/2012 Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General\$1,918.001019962/22/2012 DexContractual & Professional ServicesUnrestricted - Education & General\$113.001019972/22/2012 Duke EnergyUtilitiesUnrestricted - Education & General\$1,493.21019992/22/2012 Elsie's BakeryContractual & Professional ServicesContinuing Education Courses\$416.931020002/22/2012 PTC EmployeeFood SuppliesUnrestricted - Education & General\$54.501020012/22/2012 Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General\$287.33					<u> </u>	
1019942/22/2012CompuTec Services Inc.SuppliesSupporting Opport in STEM-Title III\$25.031019952/22/2012Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General\$1,918.001019962/22/2012DexContractual & Professional ServicesUnrestricted - Education & General\$113.001019972/22/2012Duke EnergyUtilitiesUnrestricted - Education & General\$1,493.21019992/22/2012Elsie's BakeryContractual & Professional ServicesContinuing Education Courses\$416.931020002/22/2012PTC EmployeeFood SuppliesUnrestricted - Education & General\$54.501020012/22/2012Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General\$287.33						
1019952/22/2012Computer Consultants & Merchants IncContractual & Professional ServicesUnrestricted - Education & General\$1,918.001019962/22/2012DexContractual & Professional ServicesUnrestricted - Education & General\$113.001019972/22/2012Duke EnergyUtilitiesUnrestricted - Education & General\$1,493.21019992/22/2012Elsie's BakeryContractual & Professional ServicesContinuing Education Courses\$416.931020002/22/2012PTC EmployeeFood SuppliesUnrestricted - Education & General\$54.501020012/22/2012Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General\$287.33					· ·	
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1020002/22/2012PTC EmployeeFood SuppliesUnrestricted - Education & General\$54.501020012/22/2012Enterprise Rent-a-CarOut-State Car RentalUnrestricted - Education & General\$287.33	101997		97			\$1,493.21
102001 2/22/2012 Enterprise Rent-a-Car Out-State Car Rental Unrestricted - Education & General \$287.33					<u> </u>	\$416.93
		2/22/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$54.50
102002 2/22/2012 First Lab Contractual & Professional Services Unrestricted - Education & General \$175.89	102001			Out-State Car Rental	Unrestricted - Education & General	\$287.32
	102002	2/22/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$175.85

102003		Greenwood Area Chamber of Commerce	In-State Meals	Continuing Education Courses	\$15.00
102003		Greenwood Area Chamber of Commerce	In-State Meals	Unrestricted - Education & General	\$15.00
102004	2/22/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$358.67
102005	2/22/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$73.00
102006	2/22/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$59.50
102007		Hoffman Building Technologies	Maintenance Supplies & Fuel	Energy Conservation Project 2012	\$7,909.00
102007	2/22/2012	Hoffman Building Technologies	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,029.11
102008	2/22/2012	Nita Hozey	Contractual & Professional Services	Continuing Education Courses	\$937.14
102009	2/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$14.14
102010	2/22/2012	John N. Gardner Institute for Excellence	Out-State Registration	Unrestricted - Education & General	\$650.00
102011	2/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$20.20
102012	2/22/2012	Lowry Mechanical Inc	Repair Services	Unrestricted - Education & General	\$85.00
102013	2/22/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$7,153.51
102014	2/22/2012	Martin Nursery	Supplies	Unrestricted - Education & General	\$547.50
102015	2/22/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$764.00
102016		McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$5,436.60
102017	2/22/2012	Mid-Carolina High School	Student Tuition	Unrestricted - Education & General	\$900.00
102018	2/22/2012	Mirage Las Vegas	Out-State Lodging	Perkins - Technology Training Fac	\$488.32
102019	2/22/2012	Mirage Las Vegas	Out-State Lodging	Perkins - Technology Training Fac	\$488.32
102020	2/22/2012	Montgomery Center	Medical and Health Services	WIA DW Rapid Response 2	\$28.00
102021		Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$174.38
102022	2/22/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$484.08
102023		Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$3,377.13
102024	2/22/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	\$36.93
102024	2/22/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$24.24
102024		Petty Cash - Business Office	In-State Meals	Unrestricted - Education & General	\$30.00
102024	2/22/2012	Petty Cash - Business Office	In-State Meals	WIA DW Rapid Response 2	\$10.00
102024	2/22/2012	Petty Cash - Business Office	In-State Registration	Continuing Education Courses	\$5.00
102024	2/22/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$38.88
102024	2/22/2012	Petty Cash - Business Office	Supplies	ASSIST-TAACCT	\$23.53
102024	2/22/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$13.48
102025	2/22/2012	Premier Landscaping and Design	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$4,450.00
102026		Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
102027		PTC Employee	Out-State Meals	Professional Development	\$105.00
102028		Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$308.18
102029		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$212.42
102030		SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	\$1,000.00
102031	2/22/2012		In-State Registration	Unrestricted - Education & General	\$100.00
102031	2/22/2012		Out-State Registration	Unrestricted - Education & General	\$100.00
102032	2/22/2012		Utilities	Unrestricted - Education & General	\$265.34
102033		Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	\$6,080.00
102034		SimplexGrinnell	Supplies	Unrestricted - Education & General	\$585.00
		Solid Structures LLC	Contractual & Professional Services	Unrestricted - Education & General	\$13,302.00
102035	2/22/7017				
102035 102036		Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$372.00

102038		Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$1,013.52
102039	2/22/2012	Stiles Heating & Cooling	Repair Services	Unrestricted - Education & General	\$2,166.00
102040	2/22/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.50
102041		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
102042	2/22/2012	The Dodge Company	Supplies	Unrestricted - Education & General	\$27.72
102043	2/22/2012	The Learning Vine	Contractual & Professional Services	Perkins - Spec Population	\$375.00
102044	2/22/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$215.00
102046	2/22/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
102047	2/22/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$39.81
102048	2/22/2012	WESCO-CCA	Supplies	Unrestricted - Education & General	\$10,863.00
102049	2/22/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$116.00
102049		PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$154.90
102049		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$24.00
102049	2/22/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$89.89
102050		Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$495.70
000413		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$199.48
000413	2/23/2012	PTC Employee	Out-State Meals	Professional Development	\$105.00
000413		PTC Employee	Out-State Misc. Travel	Professional Development	\$53.25
000414		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$282.80
000415		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$54.04
000417		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$85.85
000418		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$73.63
000418		PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$73.63
000418		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$57.27
000419		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$79.79
000420		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
000421		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$301.99
000422		PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$103.02
000423		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.60
000423		PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000424		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$149.99
000425		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$300.00
000426		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$100.00
000426		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$280.00
000426		PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$134.90
000426		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$64.00
000420		PTC Employee	In-State Lodging	Unrestricted - Education & General	\$668.64
000427		PTC Employee	In-State Loughing In-State Meals	Unrestricted - Education & General	\$62.00
		1 /			
000427 000428		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$143.42
		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$281.29
000429		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$179.78
000430		PTC Employee	In-State Meals	Unrestricted - Education & General	\$31.00
000431		PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$198.30
000431		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
000431	2/29/2012	PTC Employee	Out-State Registration	Unrestricted - Education & General	\$125.00

000432		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$129.28
000433		PTC Employee	In-State Meals	Unrestricted - Education & General	\$55.00
000433	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$238.36
000434	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$88.88
000434	2/29/2012	PTC Employee	Out-State Lodging	Professional Development	\$627.75
000434	2/29/2012	PTC Employee	Out-State Meals	Professional Development	\$89.00
000434	2/29/2012	PTC Employee	Out-State Misc. Travel	Professional Development	\$98.00
000434	2/29/2012	PTC Employee	Out-State Private Automobile	Professional Development	\$90.90
000435	2/29/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$7.00
000435	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
000435	2/29/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$1,103.30
000435	2/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$114.00
000435		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$98.00
000435	2/29/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$50.00
000435		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$60.60
000436		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$105.04
000437	2/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
000437		PTC Employee	Out-State Registration	Unrestricted - Education & General	\$127.00
000438		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$84.00
000438		PTC Employee	Out-State Meals	Professional Development	\$14.00
000439		PTC Employee	In-State Lodging	Unrestricted - Education & General	\$537.88
000439		PTC Employee	In-State Meals	Unrestricted - Education & General	\$80.00
000440		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$63.35
000440		PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$63.35
000440		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$49.29
000441		PTC Employee	Out-State Meals	Professional Development	\$89.00
000441		PTC Employee	Out-State Other Transportation	Professional Development	\$50.00
000442		PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$94.10
000442		PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$94.10
000442		PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$73.18
000443		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.84
000443		PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$733.00
000443		PTC Employee	Out-State Meals	Unrestricted - Education & General	\$153.00
000443		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$142.41
000444		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$8.08
000445		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$32.32
000446		PTC Employee	In-State Private Automobile	Continuing Education Courses	\$388.85
000447		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.82
000447		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.60
000448		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$105.04
000449		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$153.52
000450		PTC Employee		Unrestricted - Education & General	\$332.64
000451		PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General	\$69.00
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000451		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$247.45
000452	2/29/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$3.00

000452	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$38.38
000453	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$98.48
000454	2/29/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$230.07
000454	2/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$114.00
000454	2/29/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$34.00
000454	2/29/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$73.65
000456	2/29/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$825.00
102148	2/29/2012	#1 Sign Designs	Contractual & Professional Services	Unrestricted - Education & General	\$321.00
102149	2/29/2012		Dues and Membership	Continuing Education Courses	\$350.00
102150	2/29/2012	Abbeville Career Center	Student Tuition	Unrestricted - Education & General	\$1,800.00
102151	2/29/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$190.00
102152	2/29/2012		Contractual & Professional Services	Unrestricted - Education & General	\$807.71
102153	2/29/2012	Agilent Technologies Inc	Machines, Equipment & Other	Perkins - Spectrometer	\$12,440.00
102154		AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,020.94
102155	2/29/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$499.00
102156	2/29/2012		In-State Registration	Unrestricted - Education & General	\$75.00
102157	2/29/2012		Contractual & Professional Services	Unrestricted - Education & General	\$49.85
102158	2/29/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$278.75
102159	2/29/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
102160	2/29/2012	Bonitz Flooring Group Inc	Contractual & Professional Services	Deferred Maintenance 2012	\$47,002.12
102161		PTC Employee	In-State Lodging	Tech Prep Schools 2011	\$192.82
102161	2/29/2012	PTC Employee	In-State Meals	Tech Prep Schools 2011	\$32.00
102162		PTC Employee	Out-State Lodging	Professional Development	\$627.75
102162		PTC Employee	Out-State Meals	Professional Development	\$89.00
102162	2/29/2012	PTC Employee	Out-State Other Transportation	Professional Development	\$50.00
102163	2/29/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$190.00
102164	2/29/2012	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	\$49.65
102164	2/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$77.28
102165	2/29/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$56.72
102166	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$82.32
102167	2/29/2012	CD Publications	Supplies	Unrestricted - Education & General	\$189.00
102168	2/29/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$4,982.45
102169	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$73.73
102170	2/29/2012	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$62.06
102171	2/29/2012	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	\$2,400.00
102172	2/29/2012	Community Newspapers-Business Review	Contractual & Professional Services	Unrestricted - Education & General	\$159.95
102173		Compusult Inc	Software	Unrestricted - Education & General	\$36,565.01
102174		CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$1,316.02
102175	2/29/2012	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	\$839.00
102175		Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$27,870.00
102175		Dell Computer Corporation	Minor Equipment (<5000)	College Technology	\$779.00
102175		Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$1,067.98
102176	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$99.03
102177		PTC Employee	Supplies	Unrestricted - Education & General	\$61.78
102178		Emerald High School	Student Tuition	Unrestricted - Education & General	\$8,900.00
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102179	2/29/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,075.00
102180		PTC Employee	In-State Meals	Unrestricted - Education & General	\$81.00
102181	2/29/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$74,736.83
102182	2/29/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$8,903.65
102183	2/29/2012	Fox Creek High School	Student Tuition	Unrestricted - Education & General	\$1,200.00
102184	2/29/2012	G. Frank Russell Career Center	Student Tuition	Unrestricted - Education & General	\$1,100.00
102185	2/29/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$209.50
102186		Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$120.00
102187	2/29/2012	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	\$320.00
102188	2/29/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
102189	2/29/2012	Greenville County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
102190	2/29/2012	Greenwood Adult Education	Tuition	WIA DW Rapid Response 2	\$231.00
102190	2/29/2012	Greenwood Adult Education	Tuition	WIA Adult	\$761.00
102191	2/29/2012	Greenwood Area Chamber of Commerce	Contractual & Professional Services	Tech Prep Schools 2011	\$15.00
102192	2/29/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
102193	2/29/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
102194	2/29/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$15.00
102195	2/29/2012	Greenwood Christian School	Student Tuition	Unrestricted - Education & General	\$1,400.00
102196	2/29/2012	Greenwood High School	Student Tuition	Unrestricted - Education & General	\$11,700.00
102197	2/29/2012	Greenwood Podiatric Medical Assoc PA	On the Job Training	WIA NEG OJT	\$2,400.00
102198	2/29/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$140.50
102199	2/29/2012	PTC Employee	In-State Private Automobile	WIA DW Rapid Response 2	\$18.02
102199	2/29/2012	PTC Employee	In-State Private Automobile	WIA Adult	\$18.01
102200	2/29/2012	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	\$555.00
102201	2/29/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$31.50
102202	2/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$43.00
102202	2/29/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$35.00
102202	2/29/2012	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$221.80
102202	2/29/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$50.25
102202	2/29/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$37.37
102203	2/29/2012	Hilton San Diego Bayfront	Out-State Lodging	Perkins - Technology Training Fac	\$570.83
102204	2/29/2012	Index Journal	Supplies	Unrestricted - Education & General	\$92.00
102205	2/29/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$237.44
102205	2/29/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$44.00
102205	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$236.34
102206	2/29/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	\$45.00
102207	2/29/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
102208	2/29/2012	Little Lamb Daycare	Contractual & Professional Services	Perkins - Spec Population	\$75.00
102209	2/29/2012	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	\$2,096.77
102210	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$35.35
102211	2/29/2012	McCormick County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$90.00
102212	2/29/2012	McCormick School District	Student Tuition	Unrestricted - Education & General	\$2,800.00
102213	2/29/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$198.30
102213	2/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
102214		Midlands X-Ray Sales and Service	Contractual & Professional Services	Unrestricted - Education & General	\$725.00

102215		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$61.61
102216	2/29/2012	Montgomery Center	Medical and Health Services	WIA DW Rapid Response 2	\$55.00
102216		Montgomery Center	Medical and Health Services	WIA Dislocated	\$14.00
102217	2/29/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	\$161.65
102218		Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$2,006.95
102219	2/29/2012	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$230.00
102219	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$85.85
102219	2/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$47.42
102220	2/29/2012	NMLRA	Dues and Membership	Unrestricted - Education & General	\$40.00
102221	2/29/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.00
102222	2/29/2012	Over the Rainbow	Contractual & Professional Services	Perkins - Spec Population	\$180.00
102223	2/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$82.67
102224	2/29/2012	Park Seed Wholesale	Supplies	Unrestricted - Education & General	\$337.91
102225	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$30.30
102226		Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$2,218.50
102227	2/29/2012	Pizza Inn	Food Supplies	Unrestricted - Education & General	\$186.88
102228	2/29/2012	Postmaster	Supplies	Unrestricted - Education & General	\$1,200.00
102229	2/29/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$907.42
102230		Quick Lift Services	Contractual & Professional Services	Unrestricted - Education & General	\$700.00
102230	2/29/2012	Quick Lift Services	Supplies	Unrestricted - Education & General	\$1,056.00
102231		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$738.00
102232		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$64.64
102233		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
102234		Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$34.35
102235		SC League of Nursing	Dues and Membership	Unrestricted - Education & General	\$240.00
102236		SCCEOPP	In-State Registration	Upward Bound LENS 2012 Sept-Aug	\$825.00
102236		SCCEOPP	In-State Registration	Upward Bound 2012 Sept-Aug	\$550.00
102237	2/29/2012		Utilities	Unrestricted - Education & General	\$2,463.85
102238	2/29/2012		Supplies	Perkins - Career Guidance	\$395.00
102239	2/29/2012		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$83.00
102240		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
102241		Sheraton Charleston Airport Hotel	In-State Lodging	Upward Bound LENS 2012 Sept-Aug	\$439.26
102241		Sheraton Charleston Airport Hotel	In-State Lodging	Upward Bound 2012 Sept-Aug	\$292.84
102242		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$140.00
102243	2/29/2012		Dues and Membership	Continuing Education Courses	\$180.00
102244		Sigma Theta Tau International	Dues and Membership	Unrestricted - Education & General	\$285.00
102245		Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$14,290.22
102245		Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$53.60
102246	2/29/2012	<u> </u>	Dues and Membership	Unrestricted - Education & General	\$125.00
102247		Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
102247		South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	\$75.00
102248		Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$136.96
102249		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$266.27
102250		Strom Thurmond High School	Student Tuition	Unrestricted - Education & General	\$2,600.00
102251		*			
102252	2/29/2012	Teresa Costello-Crews	Minor Equipment (<5000)	College Technology	\$1,478.16

102253	2/29/2012	The Accounts Payable Network	Dues and Membership	Unrestricted - Education & General	\$695.00
102254	2/29/2012	The Learning Vine	Contractual & Professional Services	Perkins - Spec Population	\$165.00
102255	2/29/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$456.00
102256	2/29/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$336.72
102257	2/29/2012	Turning Technologies	Supplies	Perkins - Orientation	\$2,147.00
102258	2/29/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$385.58
102260	2/29/2012	Verilon Products Co Division of CPI Inc	Supplies	Unrestricted - Education & General	\$2,794.00
102261	2/29/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$52.51
102261	2/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.26
102261	2/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$17.51
102262	2/29/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$3,175.60
102263	2/29/2012	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	\$4,500.00
102264	2/29/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,505.00