

**Piedmont Technical College
Financial Transparency Report
March 1 - March 31, 2012**

[illegible]

102332	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102333	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102334	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102335	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102336	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102337	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102338	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102339	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102340	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102341	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102342	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102343	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102344	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102345	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102346	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102347	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102348	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102349	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102350	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102351	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102352	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102353	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
102354	3/5/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
102355	3/7/2012	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	\$2,400.00
102356	3/7/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$40.14
102357	3/7/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$520.00
102358	3/7/2012	ACT	Contractual & Professional Services	Perkins - Work Keys	\$2,205.00
102359	3/7/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$957.03
102360	3/7/2012	Art/Design Associates	Contractual & Professional Services	Unrestricted - Education & General	\$2,054.92
102361	3/7/2012	Best Way Sign Engravers	Contractual & Professional Services	Unrestricted - Education & General	\$145.00
102361	3/7/2012	Best Way Sign Engravers	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,135.00
102362	3/7/2012	Contius Black	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
102363	3/7/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
102364	3/7/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$235.62
102365	3/7/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$136.50
102366	3/7/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	\$81.25
102367	3/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$38.38
102368	3/7/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$70.90
102369	3/7/2012	C E Bourne & Co Inc	Contractual & Professional Services	Facility Fee 2012	\$113,242.23
102370	3/7/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$150.00
102371	3/7/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$737.45
102373	3/7/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$15,948.60
102374	3/7/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,075.96
102375	3/7/2012	Crowne Plaza	In-State Lodging	Unrestricted - Education & General	\$180.47
102376	3/7/2012	CUMSA	Dues and Membership	Unrestricted - Education & General	\$25.00
102377	3/7/2012	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2011	\$1,120.00

102378	3/7/2012	Digital Jewelry Company	Supplies	Unrestricted - Education & General	\$336.48
102379	3/7/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$4,482.54
102380	3/7/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$385.40
102381	3/7/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.14
102381	3/7/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,900.10
102381	3/7/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$3,134.16
102381	3/7/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$137.64
102381	3/7/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$7,369.50
102381	3/7/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,151.44
102381	3/7/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$941.76
102381	3/7/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,460.00
102381	3/7/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,194.80
102381	3/7/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$42,619.34
102381	3/7/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,117.52
102381	3/7/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$117,299.28
102382	3/7/2012	Fairfield Inn & Suites	In-State Lodging	Unrestricted - Education & General	\$109.89
102383	3/7/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$285.00
102384	3/7/2012	Greenwood Fabricating & Plating	On the Job Training	WIA Adult	\$2,544.00
102385	3/7/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$67.09
102386	3/7/2012	Greenwood YMCA	Contractual & Professional Services	Continuing Education Courses	\$225.00
102387	3/7/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$144.50
102388	3/7/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$56.00
102389	3/7/2012	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$2,906.25
102389	3/7/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$686.25
102390	3/7/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$817.82
102391	3/7/2012	James B Jones Jr. Construction Co. Inc.	Renovations	A Building - Records/Old FA	\$9,830.00
102392	3/7/2012	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$3,920.00
102393	3/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$58.58
102394	3/7/2012	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$250.00
102394	3/7/2012	Laurens County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
102395	3/7/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$319.87
102396	3/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$269.68
102397	3/7/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$94.94
102398	3/7/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$425.00
102399	3/7/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$514.20
102400	3/7/2012	Metal Garage Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,545.00
102401	3/7/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$43.44
102402	3/7/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	\$26.04
102403	3/7/2012	National Assoc of Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	\$400.00
102404	3/7/2012	NAVTA	Dues and Membership	Unrestricted - Education & General	\$150.00
102405	3/7/2012	Newberry Middle School	Food Supplies	Tech Prep Schools 2011	\$90.00
102406	3/7/2012	NFDA	Contractual & Professional Services	Unrestricted - Education & General	\$1,200.00
102407	3/7/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$858.27
102408	3/7/2012	PTC Employee	Out-State Meals	Upward Bound 2012 Sept-Aug	\$80.00
102409	3/7/2012	Petty Cash - Business Office	Contractual & Professional Services	Tech Prep Schools 2011	\$15.00
102409	3/7/2012	Petty Cash - Business Office	Dues and Membership	Unrestricted - Education & General	\$25.00

102409	3/7/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$35.31
102409	3/7/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	\$40.91
102409	3/7/2012	Petty Cash - Business Office	In-State Meals	WIA DW Rapid Response 2	\$10.00
102409	3/7/2012	Petty Cash - Business Office	In-State Other Transportation	Unrestricted - Education & General	\$4.00
102409	3/7/2012	Petty Cash - Business Office	In-State Registration	Workforce Readiness-Adult	\$10.00
102409	3/7/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$81.79
102409	3/7/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$48.96
102409	3/7/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$113.04
102410	3/7/2012	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	\$562,220.00
102411	3/7/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,377.22
102412	3/7/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
102413	3/7/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,023.00
102413	3/7/2012	Professional Printers	Contractual & Professional Services	Continuing Education Courses	\$1,563.00
102414	3/7/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$251.60
102415	3/7/2012	Quick Copies Printing	Supplies	Unrestricted - Education & General	\$74.90
102416	3/7/2012	RO-MAC	Supplies	Unrestricted - Education & General	\$9.63
102417	3/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$43.43
102418	3/7/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$74.45
102419	3/7/2012	SASFAA	Dues and Membership	Unrestricted - Education & General	\$35.00
102420	3/7/2012	SC Council of Deans and Directors	In-State Registration	Unrestricted - Education & General	\$35.00
102421	3/7/2012	SC Department of Corrections	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$1,000.00
102422	3/7/2012	SCASFAA	In-State Registration	Unrestricted - Education & General	\$300.00
102423	3/7/2012	SCSRT	In-State Registration	Unrestricted - Education & General	\$180.00
102424	3/7/2012	Service Printing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	\$875.00
102425	3/7/2012	Siemens AG SPE CA4 BLN	Dues and Membership	Unrestricted - Education & General	\$3,500.00
102426	3/7/2012	SimplexGrinnell	Supplies	Unrestricted - Education & General	\$1,201.25
102427	3/7/2012	Society of Invasive Cardiovascular Professionals	Out-State Registration	Unrestricted - Education & General	\$145.00
102428	3/7/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,755.00
102429	3/7/2012	Joab Y. Sparks	Miscellaneous Expense	Unrestricted - Education & General	\$306.25
102430	3/7/2012	Suburban Propane	Supplies	Continuing Education Courses	\$53.50
102431	3/7/2012	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$2,232.70
102432	3/7/2012	The Learning Vine	Contractual & Professional Services	Perkins - Spec Population	\$45.00
102433	3/7/2012	PTC Employee	In-State Private Automobile	Upward Bound LENS 2012 Sept-Aug	\$120.19
102434	3/7/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$671.00
102435	3/7/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	\$566.03
102437	3/7/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$78.67
102438	3/7/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$691.53
102439	3/7/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$607.21
000457	3/8/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$150.00
000458	3/8/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$217.28
000458	3/8/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$56.00
000458	3/8/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$19.90
000458	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$297.95
000459	3/8/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$82.67
000459	3/8/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$31.00
000459	3/8/2012	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$9.71

000459	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$326.23
000460	3/8/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$217.28
000460	3/8/2012	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$25.90
000460	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$212.10
000461	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$175.55
000462	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.61
000463	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$167.66
000464	3/8/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$78.58
000465	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$125.24
000465	3/8/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000466	3/8/2012	PTC Employee	Out-State Car Rental	Professional Development	\$210.74
000467	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.12
000468	3/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.88
103146	3/14/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$23.20
103146	3/14/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$481.20
103146	3/14/2012	AirGas National Welders	Supplies	Continuing Education Courses	\$29.00
103147	3/14/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$50,707.95
103148	3/14/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$92.92
103149	3/14/2012	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$204.60
103150	3/14/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$155.17
103150	3/14/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$830.26
103150	3/14/2012	Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,075.00
103151	3/14/2012	Corporate Communications	Contractual & Professional Services	Student Support Services 2012	\$185.00
103152	3/14/2012	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$30.00
103153	3/14/2012	Crowne Plaza	In-State Lodging	Unrestricted - Education & General	\$360.94
103154	3/14/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$58.93
103155	3/14/2012	Dunlap Media LLC	Contractual & Professional Services	Unrestricted - Education & General	\$4,200.00
103156	3/14/2012	EBSCO	Supplies	Unrestricted - Education & General	\$21.98
103157	3/14/2012	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$150.00
103158	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$242.40
103159	3/14/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$692.24
103160	3/14/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$235.00
103161	3/14/2012	FedEx	Contractual & Professional Services	Unrestricted - Education & General	\$39.61
103162	3/14/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$2,176.15
103163	3/14/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$47.40
103164	3/14/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
103165	3/14/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$79.75
103166	3/14/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$412.35
103167	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$13.64
103168	3/14/2012	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$275.00
103169	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.10
103170	3/14/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,263.55
103171	3/14/2012	PTC Employee	In-State Lodging	Workforce Readiness-DW	\$179.39
103171	3/14/2012	PTC Employee	In-State Lodging	Workforce Readiness-Youth	\$139.52
103171	3/14/2012	PTC Employee	In-State Lodging	Workforce Readiness-Adult	\$179.39
103171	3/14/2012	PTC Employee	In-State Meals	Workforce Readiness-DW	\$13.68

103171	3/14/2012	PTC Employee	In-State Meals	Workforce Readiness-Youth	\$10.64
103171	3/14/2012	PTC Employee	In-State Meals	Workforce Readiness-Adult	\$13.68
103171	3/14/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$66.77
103171	3/14/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$85.85
103171	3/14/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$85.84
103172	3/14/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	\$542.55
103173	3/14/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	\$5,000.00
103174	3/14/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$235.00
103175	3/14/2012	Northstar Learning	Supplies	Unrestricted - Education & General	\$2,362.50
103176	3/14/2012	PAHRA	Dues and Membership	Perkins - Career Guidance	\$40.00
103176	3/14/2012	PAHRA	Dues and Membership	Continuing Education Courses	\$175.00
103177	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
103178	3/14/2012	Postmaster	Supplies	Unrestricted - Education & General	\$1,000.00
103179	3/14/2012	Postmaster	Supplies	Unrestricted - Education & General	\$490.00
103180	3/14/2012	SCCEOPP	In-State Registration	Project Genesis - PBI	\$875.00
103181	3/14/2012	School Dude	Contractual & Professional Services	Continuing Education Courses	\$995.00
103182	3/14/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$82.32
103182	3/14/2012	PTC Employee	Non-Deductible Meals	Tech Prep Schools 2011	\$7.00
103183	3/14/2012	Sheraton Charleston Airport Hotel	In-State Lodging	Upward Bound 2012 Sept-Aug	\$585.66
103183	3/14/2012	Sheraton Charleston Airport Hotel	In-State Lodging	Upward Bound LENS 2012 Sept-Aug	\$878.49
103184	3/14/2012	Sheraton Charleston Airport Hotel	In-State Lodging	Project Genesis - PBI	\$1,317.78
103185	3/14/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$13,238.05
103186	3/14/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$217.28
103186	3/14/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$44.00
103186	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$254.52
103187	3/14/2012	Southside Constructors Inc	Contractual & Professional Services	Newberry County Reimbursement	\$384,471.30
103188	3/14/2012	Spartanburg Herald Journal	Contractual & Professional Services	Unrestricted - Education & General	\$356.70
103189	3/14/2012	SUCCEEDS	In-State Registration	Perkins - Career Guidance	\$25.00
103190	3/14/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$7,866.00
103191	3/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
103192	3/14/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$639.32
103194	3/14/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$4,514.30
103195	3/14/2012	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
000469	3/15/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$67.32
000470	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$315.12
000471	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$252.50
000471	3/15/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$19.00
000472	3/15/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$94.94
000473	3/15/2012	PTC Employee	Out-State Car Rental	Professional Development	\$229.81
000474	3/15/2012	PTC Employee	Out-State Meals	Professional Development	\$91.00
000475	3/15/2012	PTC Employee	Out-State Lodging	Professional Development	\$138.88
000475	3/15/2012	PTC Employee	Out-State Meals	Professional Development	\$25.00
000475	3/15/2012	PTC Employee	Out-State Private Automobile	Professional Development	\$530.25
000476	3/15/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$300.00
000477	3/15/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$217.28
000477	3/15/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$37.00

000477	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$278.76
000478	3/15/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$315.54
000478	3/15/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$38.00
000478	3/15/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$8.00
000478	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$204.53
000479	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
000480	3/15/2012	PTC Employee	In-State Lodging	WIA Adult	\$204.30
000480	3/15/2012	PTC Employee	In-State Lodging	WIA Dislocated	\$294.00
000480	3/15/2012	PTC Employee	In-State Meals	WIA Adult	\$15.58
000480	3/15/2012	PTC Employee	In-State Meals	WIA Dislocated	\$22.42
000480	3/15/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	\$140.04
000480	3/15/2012	PTC Employee	In-State Private Automobile	WIA Adult	\$97.31
000481	3/15/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	\$103.32
000482	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$111.10
000483	3/15/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	\$130.80
000484	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$54.54
000485	3/15/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$32.00
000485	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$196.95
000486	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$128.27
000487	3/15/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$93.12
000487	3/15/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000489	3/15/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$500.00
103196	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103197	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103198	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103199	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103200	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103201	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103202	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103203	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103204	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103205	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103206	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103207	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103208	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$40.00
103209	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103210	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103211	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103212	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103213	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	\$20.00
103214	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103215	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103216	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103217	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103218	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103219	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00

103220	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103221	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103222	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103223	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103224	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103225	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103226	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103227	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103228	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103229	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103230	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103231	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103232	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103233	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103234	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103235	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103236	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103237	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103238	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103239	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103240	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103241	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103242	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103243	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103244	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103245	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103246	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103247	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103248	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103249	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103250	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103251	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103252	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103253	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103254	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103255	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103256	3/15/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
000499	3/20/2012	PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	\$134.84
103273	3/21/2012	Advanced Video Group Inc	Machines, Equipment & Other	Unrestricted - Education & General	\$8,780.00
103274	3/21/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$840.23
103275	3/21/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$364.04
103276	3/21/2012	PTC Employee	Dues and Membership	Unrestricted - Education & General	\$60.00
103277	3/21/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$15.60
103278	3/21/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	\$156,227.35
103279	3/21/2012	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	\$400.50
103280	3/21/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$412.54

103281	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$67.67
103282	3/21/2012	Charleston County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
103283	3/21/2012	City of Newberry	Utilities	Unrestricted - Education & General	\$4,260.22
103284	3/21/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$1,639.29
103285	3/21/2012	CMS Communications	Supplies	Unrestricted - Education & General	\$1,321.00
103286	3/21/2012	CSI	Machines, Equipment & Other	Technology Fee/Student	\$570.00
103286	3/21/2012	CSI	Minor Equipment (<5000)	Lottery Equipment 2012 (admin)	\$9,846.29
103286	3/21/2012	CSI	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$3,753.71
103286	3/21/2012	CSI	Supplies	Unrestricted - Education & General	\$960.00
103287	3/21/2012	Data Network Solutions	Supplies	Unrestricted - Education & General	\$7,041.89
103288	3/21/2012	Dell Computer Corporation	Minor Equipment (<5000)	Supporting Opport in STEM-Title III	\$839.00
103288	3/21/2012	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	\$1,839.99
103288	3/21/2012	Dell Computer Corporation	Minor Equipment (<5000)	ASSIST-TAACCT	\$1,249.00
103288	3/21/2012	Dell Computer Corporation	Minor Equipment (<5000)	College Technology	\$9,229.00
103288	3/21/2012	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$2,784.00
103290	3/21/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$29,146.31
103291	3/21/2012	Enco	Supplies	Unrestricted - Education & General	\$1,255.68
103292	3/21/2012	Enterprise Rent-a-Car	Out-State Car Rental	Upward Bound 2012 Sept-Aug	\$234.42
103293	3/21/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound 2012 Sept-Aug	\$227.96
103293	3/21/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound LENS 2012 Sept-Aug	\$227.96
103294	3/21/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$861.32
103294	3/21/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$125.00
103294	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$76.56
103295	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$121.20
103296	3/21/2012	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	\$1,722.50
103297	3/21/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$100.00
103297	3/21/2012	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	\$90.00
103298	3/21/2012	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$120.00
103299	3/21/2012	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
103300	3/21/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$140.50
103301	3/21/2012	John N. Gardner Institute for Excellence	In-State Lodging	Unrestricted - Education & General	\$109.89
103301	3/21/2012	John N. Gardner Institute for Excellence	In-State Meals	Unrestricted - Education & General	\$18.21
103301	3/21/2012	John N. Gardner Institute for Excellence	In-State Private Automobile	Unrestricted - Education & General	\$166.50
103302	3/21/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$5,657.69
103303	3/21/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$215.88
103304	3/21/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$108.64
103304	3/21/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
103304	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$234.32
103305	3/21/2012	National League for Nursing	Dues and Membership	Unrestricted - Education & General	\$2,500.00
103306	3/21/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$2,560.87
103307	3/21/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	\$43.51
103308	3/21/2012	Office Pro	Supplies	Other Auxiliary Enterprises	\$132.00
103309	3/21/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$99.06
103309	3/21/2012	Petty Cash - Business Office	Food Supplies	Tech Prep Schools 2011	\$6.50
103309	3/21/2012	Petty Cash - Business Office	In-State Registration	Tech Prep Schools 2011	\$45.00
103309	3/21/2012	Petty Cash - Business Office	In-State Registration	Continuing Education Courses	\$45.00

103309	3/21/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$44.68
103309	3/21/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$72.99
103310	3/21/2012	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
103311	3/21/2012	Pierce Companies	Supplies	Unrestricted - Education & General	\$194.38
103312	3/21/2012	PTC Employee	Supplies	Continuing Education Courses	\$22.63
103313	3/21/2012	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$407.67
103314	3/21/2012	RCI Of South Carolina. Inc.	Renovations	Laurens Advance Manufacturing	\$237.78
103315	3/21/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	\$166.93
103315	3/21/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	\$13.00
103316	3/21/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$10,368.66
103317	3/21/2012	SCE&G	Utilities	Unrestricted - Education & General	\$3,256.90
103318	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
103319	3/21/2012	SHI	Software	Unrestricted - Education & General	\$1,944.00
103320	3/21/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$107.20
103321	3/21/2012	Spectrum Industries Inc	Minor Equipment (<5000)	College Technology	\$2,838.39
103322	3/21/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$4,439.07
103323	3/21/2012	Standard Insurance Company	Fringe-Social Security	Unrestricted - Education & General	\$236.64
103324	3/21/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$266.27
103325	3/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$60.00
103326	3/21/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$85.00
103326	3/21/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	\$24,354.15
103327	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
103328	3/21/2012	Texas Instruments	In-State Registration	Unrestricted - Education & General	\$25.00
103329	3/21/2012	Robert Tinsley	Contractual & Professional Services	Continuing Education Courses	\$150.00
103330	3/21/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	\$1,077.49
103331	3/21/2012	United Parcel Service	Supplies	Unrestricted - Education & General	\$250.00
103333	3/21/2012	VSC Fire & Security	Contractual & Professional Services	Fire Suppression System	\$18,795.00
103334	3/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$40.00
103335	3/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$398.45
000490	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$29.29
000491	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$328.75
000492	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$165.64
000493	3/22/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$51.32
000493	3/22/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$51.32
000493	3/22/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$39.92
000494	3/22/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$38.00
000494	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$205.03
000495	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$62.27
000496	3/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
000498	3/22/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$200.00
103336	3/22/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Deferred Maint State Appropriation	\$42,286.58
103336	3/22/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	\$12,451.73
103437	3/28/2012	Academy of Learning	Contractual & Professional Services	Perkins - Spec Population	\$215.00
103438	3/28/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,212.41
103439	3/28/2012	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	\$79.00
103440	3/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$79.94

103441	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.89
103442	3/28/2012	PTC Employee	Out-State Lodging	Perkins - Faculty Prof Devlpmt	\$145.13
103442	3/28/2012	PTC Employee	Out-State Meals	Perkins - Faculty Prof Devlpmt	\$48.00
103443	3/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$290.25
103443	3/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$68.00
103443	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$201.50
103444	3/28/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$60.00
103445	3/28/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$130.00
103446	3/28/2012	CMS Communications	Supplies	Unrestricted - Education & General	\$7,050.00
103447	3/28/2012	Compusult Inc	Contractual & Professional Services	Unrestricted - Education & General	\$160.00
103448	3/28/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,030.59
103448	3/28/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$119.92
103449	3/28/2012	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$113.00
103450	3/28/2012	DTZ Service Company	Contractual & Professional Services	Unrestricted - Education & General	\$139.00
103451	3/28/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$53,848.35
103452	3/28/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$451.75
103453	3/28/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$1,648.87
103454	3/28/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$60.00
103455	3/28/2012	Greenwood Adult Education	Tuition	WIA Adult	\$276.00
103456	3/28/2012	Greenwood Fabricating & Plating	On the Job Training	WIA Adult	\$2,508.00
103457	3/28/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$229.20
103458	3/28/2012	Grant Program Participant	Tuition	WIA Dislocated	\$25.00
103459	3/28/2012	J.E.S. Equipment Sales & Service	On the Job Training	WIA NEG OJT	\$1,449.09
103460	3/28/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$121.20
103461	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
103462	3/28/2012	LERN	Contractual & Professional Services	Perkins - Technology Training Fac	\$1,500.00
103463	3/28/2012	PTC Employee	Supplies	Unrestricted - Education & General	\$1,629.21
103464	3/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$413.97
103464	3/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$52.00
103465	3/28/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	\$100.00
103466	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$114.89
103467	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
103468	3/28/2012	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$15.60
103469	3/28/2012	NCDA	Dues and Membership	Tech Prep Schools 2011	\$215.00
103470	3/28/2012	Over the Rainbow	Contractual & Professional Services	Perkins - Spec Population	\$90.00
103471	3/28/2012	Palmetto Health Richland	In-State Registration	Unrestricted - Education & General	\$200.00
103472	3/28/2012	Pizza Inn	Food Supplies	Unrestricted - Education & General	\$134.62
103473	3/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$47.47
103474	3/28/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$3,318.00
103475	3/28/2012	PTC - Foundation	Other Revenue	Unrestricted - Education & General	\$10,000.00
103476	3/28/2012	Quality Color & Collision	Contractual & Professional Services	Unrestricted - Education & General	\$1,658.77
103477	3/28/2012	Raine Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	\$3,936.23
103478	3/28/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$80.00
103479	3/28/2012	PTC Employee	Supplies	Tech Prep Schools 2011	\$55.00
103480	3/28/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$360.00
103481	3/28/2012	Grant Program Participant	Student Travel	WIA DW Rapid Response 2	\$50.00

103482	3/28/2012	Southern Educational Systems Inc	Supplies	Technology Fee/Student	\$4,095.00
103483	3/28/2012	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	\$370.00
103484	3/28/2012	Suburban Propane	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$66.36
103485	3/28/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$13.00
103486	3/28/2012	University of South Carolina	In-State Registration	Continuing Education Courses	\$360.00
103487	3/28/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	\$39.80
103488	3/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$363.63
103488	3/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$52.00
103489	3/28/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$20.00
103490	3/28/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	\$49.00
000500	3/29/2012	PTC Employee	In-State Lodging	Professional Development	\$187.84
000500	3/29/2012	PTC Employee	In-State Meals	Professional Development	\$24.00
000500	3/29/2012	PTC Employee	In-State Private Automobile	Professional Development	\$257.55
000501	3/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$309.06
000502	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$121.20
000503	3/29/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$8.00
000503	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$64.64
000504	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$199.98
000505	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
000506	3/29/2012	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	\$75.25
000507	3/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$88.88
000508	3/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$81.81
000509	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.20
000510	3/29/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$311.00
000510	3/29/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$38.00
000511	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$73.63
000511	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$73.63
000511	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$57.27
000512	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.54
000512	3/29/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000513	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$65.45
000513	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$65.45
000513	3/29/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$50.90
000514	3/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$356.03
000515	3/29/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	\$45.00
000516	3/29/2012	PTC Employee	In-State Lodging	Professional Development	\$339.44
000516	3/29/2012	PTC Employee	In-State Meals	Professional Development	\$37.00
000516	3/29/2012	PTC Employee	In-State Misc. Travel	Professional Development	\$30.00
000516	3/29/2012	PTC Employee	In-State Private Automobile	Professional Development	\$233.31
000517	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$65.65
000518	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$53.53
000519	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$86.86
000520	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
000521	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$112.11
000522	3/29/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	\$38.00
000522	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$187.86

000523	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$76.76
000523	3/29/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000524	3/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$185.84
000526	3/29/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$2,350.00
103491	3/29/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
103492	3/29/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$160.00
103493	3/29/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$456.73
103494	3/29/2012	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	\$1,099.77
103495	3/29/2012	Duke Energy	Utilities	Unrestricted - Education & General	\$286.79
103496	3/29/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,075.00
103497	3/29/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$209.50
103498	3/29/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
103499	3/29/2012	Green Planet Lighting Solutions	Renovations	A Building - IT Area	\$1,000.00
103500	3/29/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
103501	3/29/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.00
103502	3/29/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$4,912.32
103503	3/29/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$907.42
103504	3/29/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	\$738.00
103505	3/29/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
103506	3/29/2012	SCE&G	Utilities	Unrestricted - Education & General	\$2,431.13
103507	3/29/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$83.00
103508	3/29/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
103509	3/29/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
103510	3/29/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$90.95
103511	3/29/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$325.58
103512	3/29/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,613.00