

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

ID	Check Date	Payee	Category	Source	Total
091795	8/3/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
091796	8/3/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,332.44
091797	8/3/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$273.50
091798	8/3/2011	Clifton Baltzegar	Contractual & Professional Services	Unrestricted - Education & General	\$315.00
091799	8/3/2011	Tim Bivens	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091800	8/3/2011	Boles Bus Lines	Student Travel	Talent Search 2011 Jul-Aug	\$400.00
091801	8/3/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$895.74
091802	8/3/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$370.30
091803	8/3/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$415.34
091804	8/3/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$70.90
091805	8/3/2011	Calhoun Falls Charter School Athletic Bo	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
091806	8/3/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$51.60
091807	8/3/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$2,140.00
091808	8/3/2011	John Cooper	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091809	8/3/2011	Christina Cornell	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091810	8/3/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$180.00
091811	8/3/2011	Dixie High School Athletics	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
091812	8/3/2011	EIS and More	Supplies	Unrestricted - Education & General	\$788.85
091813	8/3/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$486.63
091814	8/3/2011	Environmental Testing & Mgt Inc	In-State Registration	Professional Development	\$130.00
091815	8/3/2011	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	\$2,568.76
091816	8/3/2011	First Advantage Assessment Solutions	Supplies	Unrestricted - Education & General	\$13,200.00
091817	8/3/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$4,480.04
091818	8/3/2011	Forms and Supply Inc	Contractual & Professional Services	Unrestricted - Education & General	\$375.00
091819	8/3/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$537.68
091820	8/3/2011	Greenville County Vital Records	Supplies	Unrestricted - Education & General	\$12.00
091821	8/3/2011	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$600.00
091822	8/3/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$1,315.00
091823	8/3/2011	Chrysanthemum Hill	Contractual & Professional Services	Adv SC Dream It Do It	\$240.00
091824	8/3/2011	John Holloway	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091825	8/3/2011	Landauer	Contractual & Professional Services	Unrestricted - Education & General	\$1,254.76
091826	8/3/2011	League for Innovation in the Community	Contractual & Professional Services	Perkins - Faculty Prof Devlpmt	\$3,645.00
091827	8/3/2011	Joey Lee	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091828	8/3/2011	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	\$2,021.77
091829	8/3/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$24.50
091830	8/3/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$147.97
091831	8/3/2011	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	\$119.77
091832	8/3/2011	Ninety Six Athletic Booster Club	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
091833	8/3/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$27.82
091833	8/3/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$69.81
091833	8/3/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$27.14
091833	8/3/2011	Petty Cash - Business Office	In-State Misc. Travel	Talent Search 2011 Jul-Aug	\$15.00
091833	8/3/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$94.47

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091834	8/3/2011	Postmaster	Supplies	Unrestricted - Education & General	\$800.00
091835	8/3/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$45.50
091836	8/3/2011	Quality Books	Supplies	Unrestricted - Education & General	\$72.62
091837	8/3/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$16.25
091838	8/3/2011	SCEDA	In-State Registration	Continuing Education Courses	\$1,000.00
091839	8/3/2011	School Dude	Contractual & Professional Services	Unrestricted - Education & General	\$1,345.50
091840	8/3/2011	SHRM	Supplies	Continuing Education Courses	\$1,669.00
091841	8/3/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$261.35
091842	8/3/2011	Sterling Printing	Supplies	Unrestricted - Education & General	\$186.18
091843	8/3/2011	Sun Printing Co.	Contractual & Professional Services	Unrestricted - Education & General	\$161.50
091844	8/3/2011	Trotter Dimensions	Contractual & Professional Services	Unrestricted - Education & General	\$1,976.00
091845	8/3/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$5.30
091846	8/3/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$587.85
091847	8/3/2011	Joseph White	Contractual & Professional Services	Adv SC Dream It Do It	\$240.00
091866	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$65.77
091867	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$72.69
091868	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$51.92
091869	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$40.00
091870	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$76.16
091871	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$48.46
091872	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$62.31
091873	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$58.85
091874	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$67.23
091875	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$72.69
091876	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$76.16
091877	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$58.85
091878	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$83.08
091879	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$71.16
091880	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$71.16
091881	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$86.54
091882	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$79.62
091883	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$63.00
091884	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$76.00
091885	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$66.00
091886	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$61.00
091887	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$46.00
091888	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$88.00
091889	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$90.00
091890	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$36.00
091891	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$87.00
091892	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$69.00
091893	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$69.00
091894	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$69.00

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091895	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$233.00
091896	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$60.00
091897	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$265.00
091898	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$80.00
091899	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$90.00
091900	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$78.00
091901	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$250.00
091902	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$76.00
091903	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$154.00
091904	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$76.00
091905	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$67.00
091906	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$59.00
091907	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$250.00
091908	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$76.00
091909	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$245.00
091910	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$77.00
091911	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$82.00
091912	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$57.00
091913	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$90.00
091914	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$75.00
091915	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$72.00
091916	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$36.00
091917	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$60.00
091918	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$78.00
091919	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$289.00
091920	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$243.00
091921	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$20.00
091922	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$84.00
091923	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound 2011 Jul-Aug	\$69.00
091924	8/4/2011	Grant Program Participant	Student Stipends	Upward Bound LENS 2011 Jul-Aug	\$36.54
000041	8/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$36.36
000042	8/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$153.72
000043	8/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.84
000044	8/5/2011	PTC Employee	Supplies	First Steps	\$150.57
000045	8/5/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$171.70
091925	8/11/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$35.53
091926	8/11/2011	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	\$140.00
091927	8/11/2011	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	\$720.00
091928	8/11/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
091928	8/11/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$924.20
091929	8/11/2011	American Society of Mechanical Enginee	Dues and Membership	Unrestricted - Education & General	\$150.00
091930	8/11/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.12
091931	8/11/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$5,459.71

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091932	8/11/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$22.00
091933	8/11/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$296.75
091934	8/11/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$14.18
091935	8/11/2011	Savannah Campbell	Contractual & Professional Services	Adv SC Dream It Do It	\$55.00
091936	8/11/2011	Carolina Print Consultants	Supplies	Unrestricted - Education & General	\$2,403.46
091937	8/11/2011	CDW-G	Software	Unrestricted - Education & General	\$1,744.26
091938	8/11/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$7,807.09
091939	8/11/2011	Chick-Fil-A of Greenwood	Student Travel	Talent Search 2011 Jul-Aug	\$583.06
091940	8/11/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$143.40
091941	8/11/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$283.89
091942	8/11/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$1,470.87
091943	8/11/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,599.93
091944	8/11/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$469.90
091944	8/11/2011	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	\$69.55
091944	8/11/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$273.68
091945	8/11/2011	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	\$25.00
091946	8/11/2011	CSI	Contractual & Professional Services	Unrestricted - Education & General	\$62,765.45
091947	8/11/2011	Data Network Solutions	Software	Unrestricted - Education & General	\$4,284.00
091948	8/11/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$3,152.67
091949	8/11/2011	Disney Destinations LLC	Contractual & Professional Services	Continuing Education Courses	\$7,500.00
091950	8/11/2011	PTC Employee	Supplies	Continuing Education Courses	\$120.00
091951	8/11/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$5,370.86
091952	8/11/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$358.58
091953	8/11/2011	Effective Training Inc	Supplies	Continuing Education Courses	\$2,577.60
091954	8/11/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$1,260.00
091955	8/11/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$160.00
091955	8/11/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$50.00
091955	8/11/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$675.35
091956	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
091957	8/11/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$455.40
091957	8/11/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$97.00
091957	8/11/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$202.00
091957	8/11/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$64.00
091958	8/11/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$994.58
091959	8/11/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$5.00
091960	8/11/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$170.00
091961	8/11/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$1,000.00
091962	8/11/2011	Hewlett-Packard Company	Software	Unrestricted - Education & General	\$1,865.00
091963	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$41.92
091964	8/11/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$50.00
091964	8/11/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$785.20
091964	8/11/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$24.00
091964	8/11/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$160.00

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091965	8/11/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$5,758.58
091966	8/11/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$96.00
091966	8/11/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$455.40
091967	8/11/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
091968	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$139.89
091969	8/11/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$104.50
091969	8/11/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$18.00
091969	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$50.50
091970	8/11/2011	April Medford	Contractual & Professional Services	Adv SC Dream It Do It	\$55.00
091971	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$74.74
091972	8/11/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$77.73
091973	8/11/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
091974	8/11/2011	NACES Plus Foundation Inc	Tuition	WIA Adult	\$101.00
091975	8/11/2011	NACES Plus Foundation Inc	Tuition	WIA Dislocated	\$101.00
091976	8/11/2011	NAEYC Registration	Out-State Registration	Early Childhood - STIMULUS	\$424.00
091977	8/11/2011	National League for Nursing	Supplies	Unrestricted - Education & General	\$2,200.00
091978	8/11/2011	Netsupport Incorporated	Software	Unrestricted - Education & General	\$3,220.26
091979	8/11/2011	Newberry County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$220.00
091980	8/11/2011	Therese O'Shields	Contractual & Professional Services	Adv SC Dream It Do It	\$55.00
091981	8/11/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$91.60
091981	8/11/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$40.11
091981	8/11/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$47.30
091982	8/11/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
091983	8/11/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$1,036.80
091984	8/11/2011	Quality Books	Supplies	Unrestricted - Education & General	\$65.88
091985	8/11/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$44.35
091986	8/11/2011	SC Department of Labor	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
091987	8/11/2011	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
091988	8/11/2011	SC PRIMA	Dues and Membership	Unrestricted - Education & General	\$65.00
091989	8/11/2011	SCMEP	Contractual & Professional Services	Continuing Education Courses	\$1,400.00
091990	8/11/2011	Sherill Sherer	Contractual & Professional Services	Adv SC Dream It Do It	\$55.00
091991	8/11/2011	SimplexGrinnell	Supplies	Unrestricted - Education & General	\$2,361.00
091992	8/11/2011	Software Shelf	Software	Unrestricted - Education & General	\$584.00
091993	8/11/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$174.23
091994	8/11/2011	Sungard SCT Inc	Contractual & Professional Services	Unrestricted - Education & General	\$94.50
091995	8/11/2011	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	\$12,243.00
091996	8/11/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$4,255.00
091997	8/11/2011	Texas State Florists Assoc	Contractual & Professional Services	Continuing Education Courses	\$66.52
091998	8/11/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
091999	8/11/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$37,592.98
092001	8/11/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$191.05
092002	8/11/2011	Suburban Propane	Contractual & Professional Services	Unrestricted - Education & General	\$57.92
000046	8/12/2011	PTC Employee	Out-State Meals	Advance SC Growing Agri-Bus in SC	\$80.00

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000047	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
000048	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$246.68
000049	8/12/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$84.00
000050	8/12/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$38.03
000050	8/12/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$29.57
000050	8/12/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$38.03
000051	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$387.84
000052	8/12/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000052	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$92.11
000053	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$151.50
000053	8/12/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$14.00
000054	8/12/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
092010	8/17/2011	ACT	Contractual & Professional Services	Unrestricted - Education & General	\$12,100.00
092010	8/17/2011	ACT	Contractual & Professional Services	Continuing Education Courses	\$1,052.50
092011	8/17/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$959.24
092012	8/17/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$780.92
092012	8/17/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$58.37
092013	8/17/2011	Augusta Magazine	Contractual & Professional Services	Unrestricted - Education & General	\$590.75
092014	8/17/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$46.96
092015	8/17/2011	Blanchard Machinery Co.	Supplies	Unrestricted - Education & General	\$4,664.00
092016	8/17/2011	Charlotte Observer	Contractual & Professional Services	Unrestricted - Education & General	\$759.00
092017	8/17/2011	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	\$1,050.00
092018	8/17/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$5,859.68
092019	8/17/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$886.18
092020	8/17/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$7,840.40
092021	8/17/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$4,777.00
092022	8/17/2011	D and H Associates Inc	Contractual & Professional Services	Deferred Maintenance 2012	\$350.00
092023	8/17/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
092024	8/17/2011	Dean Hunter & Co	Renovations	H Building	\$975.00
092025	8/17/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,189.00
092025	8/17/2011	Dell Computer Corporation	Supplies	Lottery Equipment 2011 (admin)	\$328.00
092025	8/17/2011	Dell Computer Corporation	Supplies	Unrestricted - Education & General	\$1,593.44
092026	8/17/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$360.00
092027	8/17/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$2,217.12
092028	8/17/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$3,113.54
092029	8/17/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00
092030	8/17/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$712.50
092031	8/17/2011	Forms and Supply Inc	Supplies	College Furniture	\$10,259.90
092032	8/17/2011	GHS Athletic Booster Club	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
092033	8/17/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
092033	8/17/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$25.00
092034	8/17/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$35.00
092035	8/17/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$275.00

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092036	8/17/2011	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	\$340.00
092037	8/17/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$350.33
092038	8/17/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$2,540.11
092039	8/17/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
092040	8/17/2011	James B Jones Jr. Construction Co. Inc.	Renovations	H Building	\$13,521.08
092041	8/17/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.25
092042	8/17/2011	John Ward Enterprises	Contractual & Professional Services	Deferred Maintenance 2012	\$2,348.86
092043	8/17/2011	Ken-Mar LLC	Contractual & Professional Services	Unrestricted - Education & General	\$520.88
092044	8/17/2011	Line X Of the Carolinas	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,185.00
092045	8/17/2011	Little River Multicultural Complex	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$2,931.00
092045	8/17/2011	Little River Multicultural Complex	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$1,954.00
092046	8/17/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,145.98
092047	8/17/2011	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$100.00
092048	8/17/2011	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
092049	8/17/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$117.16
092050	8/17/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$202.00
092051	8/17/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$70.85
092052	8/17/2011	N2N Services	Contractual & Professional Services	Unrestricted - Education & General	\$14,130.00
092053	8/17/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$632.02
092054	8/17/2011	Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	\$125.00
092055	8/17/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$680.88
092056	8/17/2011	Palmetto State Handyman LLC	Contractual & Professional Services	Saluda Shelter	\$14,900.00
092057	8/17/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$58.00
092058	8/17/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$116.86
092058	8/17/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$20.00
092059	8/17/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$337.50
092060	8/17/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
092061	8/17/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$962.00
092062	8/17/2011	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	\$570.00
092063	8/17/2011	RO-MAC	Supplies	Unrestricted - Education & General	\$356.55
092064	8/17/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
092065	8/17/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,670.59
092066	8/17/2011	SCPRA	In-State Registration	Unrestricted - Education & General	\$75.00
092067	8/17/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$320.00
092068	8/17/2011	Siemens AG SPE CA4 BLN	Out-State Registration	Unrestricted - Education & General	\$1,701.73
092069	8/17/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$495.80
092070	8/17/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$25.00
092071	8/17/2011	Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	\$612.00
092072	8/17/2011	Southern Elevator	Contractual & Professional Services	Unrestricted - Education & General	\$770.00
092073	8/17/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$3,743.28
092074	8/17/2011	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	\$1,690.00
092075	8/17/2011	Stiles Heating & Cooling	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$110.00
092076	8/17/2011	Sunny 103.5 FM	Contractual & Professional Services	Unrestricted - Education & General	\$600.00

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092077	8/17/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$157.00
092078	8/17/2011	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$133.75
092080	8/17/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.84
092081	8/17/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
092082	8/17/2011	WorldPoint	Supplies	Continuing Education Courses	\$680.55
092083	8/17/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
000055	8/19/2011	PTC Employee	In-State Private Automobile	Advance SC Growing Agri-Bus in SC	\$136.86
000056	8/19/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000056	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$53.52
000057	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$53.13
000057	8/19/2011	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	\$6.25
000057	8/19/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$13.00
000058	8/19/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$64.64
000058	8/19/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$100.00
000058	8/19/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$70.00
000058	8/19/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$76.11
000059	8/19/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
000060	8/19/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
000060	8/19/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$323.20
000060	8/19/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$564.33
000061	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$222.20
000061	8/19/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$2.50
000062	8/19/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$121.52
000062	8/19/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$78.12
000062	8/19/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$86.82
000063	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
000064	8/19/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$24.00
000064	8/19/2011	PTC Employee	In-State Lodging	Continuing Education Courses	\$172.48
000064	8/19/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$620.65
000065	8/19/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$66.00
000066	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.34
000067	8/19/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$25.00
000068	8/19/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$25.00
000068	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$18.18
000069	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$52.52
000070	8/19/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$94.54
000071	8/19/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$39.39
092098	8/24/2011	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	\$550.00
092099	8/24/2011	Advanced Video	Machines, Equipment & Other	Technology Fee/Student	\$124,376.00
092100	8/24/2011	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	\$2,701.00
092101	8/24/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$334.11
092102	8/24/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$872.41
092103	8/24/2011	Blaser Software LLC	Contractual & Professional Services	Facility Fee 2011	\$2,250.00

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092104	8/24/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$20.69
092105	8/24/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$70.89
092106	8/24/2011	Carolina Print Consultants	Contractual & Professional Services	Other Auxiliary Enterprises	\$514.85
092107	8/24/2011	CC Dickson Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,316.66
092108	8/24/2011	Century Fire Protection LLC	Contractual & Professional Services	Unrestricted - Education & General	\$450.00
092109	8/24/2011	Chick-Fil-A of Greenwood	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$191.28
092109	8/24/2011	Chick-Fil-A of Greenwood	Student Travel	Upward Bound 2011 Jul-Aug	\$191.29
092110	8/24/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$8.59
092111	8/24/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$3,040.06
092112	8/24/2011	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$960.50
092113	8/24/2011	D and H Associates Inc	Contractual & Professional Services	Deferred Maintenance 2012	\$940.00
092114	8/24/2011	D&D Tree Service Inc	Contractual & Professional Services	Deferred Maintenance 2012	\$9,890.00
092115	8/24/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$41.04
092116	8/24/2011	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2012	\$2,485.00
092117	8/24/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
092118	8/24/2011	Dickerts Auto Service	Supplies	Continuing Education Courses	\$226.86
092119	8/24/2011	EIS and More	Contractual & Professional Services	Unrestricted - Education & General	\$2,920.00
092120	8/24/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$27,202.00
092121	8/24/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,085.30
092122	8/24/2011	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	\$898.87
092123	8/24/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$58,910.07
092124	8/24/2011	Government Finance Officers Assoc. of S	In-State Registration	Unrestricted - Education & General	\$700.00
092125	8/24/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$70.00
092126	8/24/2011	Hampton Inn & Suites	In-State Lodging	Professional Development	\$449.55
092127	8/24/2011	Hoffman Building Technologies	Repair Services	Unrestricted - Education & General	\$2,110.00
092128	8/24/2011	PTC Employee	Out-State Lodging	Early Childhood - STIMULUS	\$1,239.65
092129	8/24/2011	IAAP	Dues and Membership	Unrestricted - Education & General	\$133.00
092130	8/24/2011	J's Carpet	Renovations	A Building - Records/Old FA	\$2,485.00
092131	8/24/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.41
092132	8/24/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$335.00
092132	8/24/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$228.26
092132	8/24/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$121.00
092132	8/24/2011	PTC Employee	Out-State Registration	Unrestricted - Education & General	\$180.00
092132	8/24/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$131.81
092133	8/24/2011	Jameson Inn	In-State Lodging	Continuing Education Courses	\$388.50
092134	8/24/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$50.00
092135	8/24/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$57.95
092136	8/24/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$774.81
092137	8/24/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$900.00
092138	8/24/2011	Laurens County School District #56	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$2,094.05
092139	8/24/2011	LS3P Associates LTD	Contractual & Professional Services	Signage 2011	\$908.92
092140	8/24/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$9,232.56
092141	8/24/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$152.26

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092142	8/24/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.54
092143	8/24/2011	McMillan Pazdan Smith	Renovations	H Building	\$6,143.29
092143	8/24/2011	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee	\$3,413.79
092144	8/24/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$32.82
092145	8/24/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$3,377.13
092146	8/24/2011	Petty Cash - Business Office	In-State Registration	Professional Development	\$40.76
092146	8/24/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$98.68
092146	8/24/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$40.00
092147	8/24/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	\$281.01
092148	8/24/2011	Pitney Bowes Inc	Leases	Unrestricted - Education & General	\$450.85
092149	8/24/2011	Postmaster	Supplies	Unrestricted - Education & General	\$1,000.00
092150	8/24/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$1,295.08
092151	8/24/2011	Professional Printers	Supplies	Unrestricted - Education & General	\$337.00
092151	8/24/2011	Professional Printers	Supplies	Advance SC Growing Agri-Bus in SC	\$803.00
092152	8/24/2011	PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	\$1,400.00
092153	8/24/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$119.33
092154	8/24/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$63.43
092155	8/24/2011	Rockhurst University Continuing Education	Contractual & Professional Services	Continuing Education Courses	\$299.00
092156	8/24/2011	S.C. Police Chief Association	In-State Registration	Unrestricted - Education & General	\$90.00
092157	8/24/2011	SC Commission on Higher Education	Grant-State Grants and Contracts	SC Needs Based Grants-2011	\$59,063.00
092158	8/24/2011	SC SHRM	In-State Registration	Unrestricted - Education & General	\$590.00
092159	8/24/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,378.46
092160	8/24/2011	School Dude	Contractual & Professional Services	Unrestricted - Education & General	\$2,786.00
092161	8/24/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$16,092.94
092162	8/24/2011	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	\$185.40
092163	8/24/2011	Specialty Insulation	Repair Services	Unrestricted - Education & General	\$950.00
092164	8/24/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$824.21
092165	8/24/2011	Star EV	Machines, Equipment & Other	Unrestricted - Education & General	\$9,402.00
092166	8/24/2011	State Board for Tech & Comp Educ.	Contractual & Professional Services	Continuing Education Courses	\$846.15
092167	8/24/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$261.35
092168	8/24/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
092169	8/24/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$25.00
092170	8/24/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
092171	8/24/2011	Upper Savannah Regional Educ Ctr	Food Supplies	Adv SC Dream It Do It	\$1,911.33
092172	8/24/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,012.84
092173	8/24/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$101.53
000072	8/26/2011	PTC Employee	In-State Private Automobile	Professional Development	\$97.97
000072	8/26/2011	PTC Employee	In-State Meals	Professional Development	\$19.00
000073	8/26/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$70.00
000073	8/26/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$87.00
000073	8/26/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$57.57
000073	8/26/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$50.00
000073	8/26/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$516.84

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000074	8/26/2011	PTC Employee	In-State Meals	Continuing Education Courses	\$12.00
000074	8/26/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$140.29
000075	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$77.77
000076	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$148.47
000076	8/26/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$51.00
000077	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$52.10
000078	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$84.34
000078	8/26/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000079	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$25.25
000080	8/26/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$85.40
092189	8/29/2011	Countybank	Contractual & Professional Services	Newberry County Center Phase II	\$10,000.00
000081	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$170.69
000082	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.78
000083	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.22
000084	8/31/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$190.76
000085	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$43.94
000085	8/31/2011	PTC Employee	Out-State Registration	Unrestricted - Education & General	\$697.50
000085	8/31/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$362.40
000086	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$162.11
000087	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
000088	8/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$209.19
000089	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
092190	8/31/2011	Cintas First Aid & Safety	Supplies	Unrestricted - Education & General	\$2,808.75
092191	8/31/2011	Accu-Tech	Supplies	Unrestricted - Education & General	\$207.00
092192	8/31/2011	Advanced Video	Machines, Equipment & Other	Technology Fee/Student	\$37,008.00
092193	8/31/2011	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	\$15,661.71
092194	8/31/2011	Avista Resort	In-State Lodging	Unrestricted - Education & General	\$72.74
092195	8/31/2011	Bailey and Son Engineering, Inc.	Contractual & Professional Services	Facility Fee 2012	\$2,046.25
092196	8/31/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$110.59
092197	8/31/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$220.62
092198	8/31/2011	Beaudrot's Flowers	Supplies	Unrestricted - Education & General	\$87.50
092199	8/31/2011	Best Solutions	Contractual & Professional Services	Continuing Education Courses	\$500.00
092200	8/31/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,277.71
092201	8/31/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$66.00
092202	8/31/2011	Grant Program Participant	Tuition	WIA Rapid Response	\$290.00
092203	8/31/2011	Mary Buist	Contractual & Professional Services	Unrestricted - Education & General	\$202.16
092203	8/31/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$90.48
092204	8/31/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$1,800.00
092205	8/31/2011	CMS Communications	Supplies	Unrestricted - Education & General	\$775.00
092206	8/31/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2011	\$327.93
092206	8/31/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$402.30
092207	8/31/2011	Grant Program Participant	Tuition	WIA Adult	\$200.00
092208	8/31/2011	EJ Sullivan Company	Contractual & Professional Services	Deferred Maintenance 2012	\$2,420.00

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ID	Check Date	Payee	Category	Source	Total
092209	8/31/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$2,555.00
092210	8/31/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,042.46
092210	8/31/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,740.00
092210	8/31/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$2,883.12
092210	8/31/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$863.68
092210	8/31/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,784.16
092210	8/31/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$964.96
092210	8/31/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$37,222.00
092210	8/31/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,223.29
092210	8/31/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,161.60
092210	8/31/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$103,220.76
092210	8/31/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.21
092210	8/31/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$127.72
092211	8/31/2011	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	\$179.20
092212	8/31/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00
092213	8/31/2011	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	\$1,953.00
092214	8/31/2011	First Lab	Contractual & Professional Services	Unrestricted - Education & General	\$14,003.25
092215	8/31/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62
092216	8/31/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Rapid Response	\$112.44
092217	8/31/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
092218	8/31/2011	Greenwood Adult Education	Tuition	WIA Adult	\$80.00
092218	8/31/2011	Greenwood Adult Education	Tuition	WIA Rapid Response	\$80.00
092219	8/31/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
092220	8/31/2011	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	\$430.50
092221	8/31/2011	IAAP	Dues and Membership	Tech Prep Schools 2011	\$148.00
092222	8/31/2011	Index Journal	Supplies	Unrestricted - Education & General	\$92.00
092223	8/31/2011	Melinda Jeffers	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
092224	8/31/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$15.20
092225	8/31/2011	Kathy S Mixson	In-State Private Automobile	EIA Contextual Teaching & Learning	\$66.31
092225	8/31/2011	Kathy S Mixson	Contractual & Professional Services	EIA Contextual Teaching & Learning	\$250.00
092226	8/31/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$250.00
092227	8/31/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
092228	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$64.64
092229	8/31/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$152.01
092230	8/31/2011	PTC Employee	Out-State Air Transportation	Professional Development	\$345.30
092230	8/31/2011	PTC Employee	Out-State Lodging	Professional Development	\$441.38
092230	8/31/2011	PTC Employee	Out-State Meals	Professional Development	\$132.00
092230	8/31/2011	PTC Employee	Out-State Misc. Travel	Professional Development	\$144.50
092230	8/31/2011	PTC Employee	Out-State Private Automobile	Professional Development	\$50.50
092231	8/31/2011	Morris Business Solutions LLC	Contractual & Professional Services	Talent Search 2011 Jul-Aug	\$353.78
092232	8/31/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.88
092233	8/31/2011	NACES Plus Foundation Inc	Tuition	WIA Rapid Response	\$101.00
092234	8/31/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$24.80

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092234	8/31/2011	Petty Cash - Business Office	Contractual & Professional Services	Continuing Education Courses	\$12.83
092234	8/31/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$41.36
092234	8/31/2011	Petty Cash - Business Office	In-State Meals	WIA Rapid Response	\$25.00
092235	8/31/2011	Pierce Companies	Supplies	Unrestricted - Education & General	\$18.91
092236	8/31/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$975.65
092237	8/31/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$7,368.48
092238	8/31/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,886.00
092239	8/31/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$782.42
092240	8/31/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$1,000.00
092241	8/31/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
092242	8/31/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
092243	8/31/2011	SACS	Out-State Registration	Unrestricted - Education & General	\$900.00
092244	8/31/2011	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	\$4,070.00
092245	8/31/2011	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	\$21,589.00
092246	8/31/2011	SCD IAAP	In-State Registration	Unrestricted - Education & General	\$45.00
092247	8/31/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$85.50
092248	8/31/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$107.20
092249	8/31/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
092250	8/31/2011	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,287.80
092251	8/31/2011	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	\$1,870.00
092252	8/31/2011	The Breakers Resort	In-State Lodging	Unrestricted - Education & General	\$290.88
092253	8/31/2011	The MacDetective	Supplies	Unrestricted - Education & General	\$1,500.00
092254	8/31/2011	The Whitmire News	Supplies	Unrestricted - Education & General	\$27.50
092255	8/31/2011	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$283.11
092255	8/31/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
092256	8/31/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$388.08
092257	8/31/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$2,220.39
092258	8/31/2011	WESCO-CCA	Supplies	Unrestricted - Education & General	\$9,145.00
092259	8/31/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$511.60
092260	8/31/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,399.00
092261	8/31/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$53.80
092262	8/31/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,223.91