

**Piedmont Technical College
Financial Transparency Report
September 1 - September 30, 2011**

ID	Check Date	Payee	Category	Source	Total
092313	9/7/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$486.36
092314	9/7/2011	American Welding Society	Dues and Membership	Unrestricted - Education & General	\$155.00
092315	9/7/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
092316	9/7/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$41.23
092317	9/7/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$20.60
092318	9/7/2011	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	\$1,462,183.24
092319	9/7/2011	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,161.13
092320	9/7/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$85.07
092321	9/7/2011	CACRAO	Dues and Membership	Unrestricted - Education & General	\$175.00
092322	9/7/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$1,485.26
092323	9/7/2011	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$311.25
092324	9/7/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$7,566.33
092325	9/7/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$65.52
092326	9/7/2011	EIS and More	Supplies	Tech Prep Schools 2011	\$1,109.56
092327	9/7/2011	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	\$758.43
092328	9/7/2011	Embassy Suites	Out-State Lodging	Upward Bound 2011 Jul-Aug	\$308.00
092329	9/7/2011	Fort Pottery Company	Supplies	Continuing Education Courses	\$442.20
092352	9/7/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$360.00
092330	9/7/2011	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	\$40.00
092331	9/7/2011	Hinton's Line Striping & Parking Lot Lette	Contractual & Professional Services	Facility Fee 2011	\$807.25
092332	9/7/2011	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$1,758.60
092335	9/7/2011	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2011	\$3,119.38
092335	9/7/2011	John Ward Enterprises	Contractual & Professional Services	Facility Fee	\$3,336.37
092337	9/7/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$7,145.67
092339	9/7/2011	NCMPR	Dues and Membership	Unrestricted - Education & General	\$450.00
092340	9/7/2011	OCLC Online Computer Library Center In	Contractual & Professional Services	Unrestricted - Education & General	\$97.58
092341	9/7/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$858.27
092343	9/7/2011	Pitney Bowes Inc	Supplies	Unrestricted - Education & General	\$3,000.00
092344	9/7/2011	Postmaster	Supplies	Unrestricted - Education & General	\$700.00
092345	9/7/2011	Premier	Student Meals	Student Support Services 2011	\$1,242.95
092333	9/7/2011	PTC Employee	Supplies	Early Childhood - STIMULUS	\$459.41
092334	9/7/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.20
092336	9/7/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$40.40
092338	9/7/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$35.60
092342	9/7/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$57.32
092347	9/7/2011	PTC Employee	In-State Private Automobile	Upward Bound 2011 Jul-Aug	\$134.84
092346	9/7/2011	Renaissance Austin Hotel	Out-State Lodging	Unrestricted - Education & General	\$468.05

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092346	9/7/2011	Renaissance Austin Hotel	Out-State Lodging	Professional Development	\$468.05
092348	9/7/2011	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	\$12,317.82
092349	9/7/2011	Snap-On Industrial	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	\$9,000.00
092350	9/7/2011	Softdocs	Supplies	Unrestricted - Education & General	\$701.93
092351	9/7/2011	Southern Metal Works	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
092353	9/7/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$121.90
092354	9/7/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$695.47
092355	9/7/2011	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$371.62
000090	9/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$29.80
000091	9/8/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$151.50
000091	9/8/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$368.00
000092	9/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$35.11
000093	9/8/2011	PTC Employee	In-State Private Automobile	WIA Rapid Response	\$84.79
000093	9/8/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$36.34
000094	9/8/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$62.62
000095	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$52.42
000095	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$40.77
000095	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$52.42
000096	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$48.36
000096	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$48.36
000096	9/8/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$37.61
000097	9/8/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$228.27
000098	9/8/2011	PTC Employee	In-State Private Automobile	WIA Rapid Response	\$14.85
000098	9/8/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$6.36
092376	9/14/2011	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	\$35.53
092377	9/14/2011	Accu-Tech	Software	Unrestricted - Education & General	\$3,219.00
092379	9/14/2011	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	\$438.74
092380	9/14/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$886.05
092381	9/14/2011	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$273.50
092383	9/14/2011	Bonitz Flooring Group Inc	Contractual & Professional Services	Facility Fee 2011	\$5,463.71
092386	9/14/2011	Cintas Document Management	Contractual & Professional Services	Unrestricted - Education & General	\$95.60
092387	9/14/2011	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	\$474.16
092388	9/14/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$206.50
092390	9/14/2011	Commision of Public Works - Greenwood	Utilities	Unrestricted - Education & General	\$9,102.91
092391	9/14/2011	Commision of Public Works - McCormick	Utilities	Unrestricted - Education & General	\$1,439.63
092393	9/14/2011	Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	\$23,370.00
092394	9/14/2011	Division of Insurance Services	Insurance	Unrestricted - Education & General	\$195,963.90

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092395	9/14/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$5,837.81
092396	9/14/2011	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	\$348.07
092397	9/14/2011	Embassy Suites	Out-State Lodging	Upward Bound 2011 Jul-Aug	\$1,277.83
092398	9/14/2011	Emerald High School	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
092399	9/14/2011	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	\$7,560.08
092382	9/14/2011	Grant Program Participant	Tuition	WIA Adult	\$45.00
092385	9/14/2011	Grant Program Participant	Student Travel	WIA Rapid Response	\$120.00
092392	9/14/2011	Grant Program Participant	Tuition	WIA Rapid Response	\$45.00
092400	9/14/2011	Grant Program Participant	Student Travel	WIA Rapid Response	\$80.00
092431	9/14/2011	Grant Program Participant	Student Travel	WIA Rapid Response	\$10.00
092438	9/14/2011	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	\$200.00
092438	9/14/2011	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	\$200.00
092401	9/14/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$250.00
092402	9/14/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$135.00
092403	9/14/2011	Hampton Inn & Suites	In-State Lodging	Continuing Education Courses	\$452.88
092404	9/14/2011	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project	\$16,409.25
092405	9/14/2011	IAAP	Dues and Membership	Unrestricted - Education & General	\$148.00
092406	9/14/2011	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	\$4,590.00
092407	9/14/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$1,120.64
092409	9/14/2011	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	\$118.21
092410	9/14/2011	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	\$180.43
092411	9/14/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$61,048.19
092412	9/14/2011	Main Street Laurens	In-State Registration	Unrestricted - Education & General	\$65.00
092413	9/14/2011	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$902.61
092415	9/14/2011	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	\$2,133.91
092416	9/14/2011	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	\$465.63
092417	9/14/2011	PESI Healthcare	In-State Registration	Unrestricted - Education & General	\$358.00
092418	9/14/2011	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	\$30,752.05
092419	9/14/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$15.50
092419	9/14/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$64.33
092454	9/14/2011	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	\$19,713.33
092420	9/14/2011	Petty Cash - Funeral Services	Supplies	Unrestricted - Education & General	\$47.70
092420	9/14/2011	Petty Cash - Funeral Services	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
092421	9/14/2011	Pitts Steel Inc	Supplies	Unrestricted - Education & General	\$408.16
092422	9/14/2011	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	\$337.50
092423	9/14/2011	PTC - Foundation	Supplies	Unrestricted - Education & General	\$50.00
092378	9/14/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$97.65

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092408	9/14/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
092414	9/14/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$211.09
092432	9/14/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$149.99
092424	9/14/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
092384	9/14/2011	Richard Boyter	Contractual & Professional Services	Unrestricted - Education & General	\$2,381.91
092425	9/14/2011	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	\$55.75
092426	9/14/2011	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	\$120.00
092427	9/14/2011	SCCDDNE	Dues and Membership	Unrestricted - Education & General	\$75.00
092428	9/14/2011	SCCEOPP	In-State Registration	Upward Bound 2012 Sept-Aug	\$190.00
092429	9/14/2011	SCE&G	Utilities	Unrestricted - Education & General	\$3,061.84
092430	9/14/2011	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	\$1,243.75
092433	9/14/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
092434	9/14/2011	Silver Crescent Foundation	Contractual & Professional Services	Adv SC Dream It Do It	\$1,250.00
092434	9/14/2011	Silver Crescent Foundation	Contractual & Professional Services	Continuing Education Courses	\$1,250.00
092435	9/14/2011	Softdocs	Software	Unrestricted - Education & General	\$885.00
092436	9/14/2011	SolarWinds Inc	Software	Unrestricted - Education & General	\$395.00
092437	9/14/2011	Spartanburg Community College	Supplies	Unrestricted - Education & General	\$5,441.85
092439	9/14/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$3,743.28
092440	9/14/2011	Sungard SCT Inc	Software	Unrestricted - Education & General	\$24,836.00
092441	9/14/2011	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	\$7,429.00
092442	9/14/2011	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	\$314.00
092443	9/14/2011	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	\$1,868.20
092444	9/14/2011	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	\$1,320.26
092445	9/14/2011	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2011	\$400.00
092446	9/14/2011	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	\$920.00
092447	9/14/2011	United Way	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
092448	9/14/2011	Upper Savannah Regional Educ Ctr	Food Supplies	Adv SC Dream It Do It	\$1,298.35
092449	9/14/2011	WKDK	Contractual & Professional Services	Unrestricted - Education & General	\$110.00
092450	9/14/2011	WKSX / WJES	Contractual & Professional Services	Unrestricted - Education & General	\$160.00
092451	9/14/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
092452	9/14/2011	WLMA	Contractual & Professional Services	Unrestricted - Education & General	\$1,800.00
092453	9/14/2011	WZLA	Contractual & Professional Services	Unrestricted - Education & General	\$399.66
000099	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$147.46
000100	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.59
000101	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$125.75
000102	9/15/2011	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	\$1.25
000102	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$257.55

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000103	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$125.24
000104	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$18.18
000105	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$222.72
000106	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$113.12
000107	9/15/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$28.28
095504	9/21/2011	ACT	Contractual & Professional Services	Perkins - Work Keys	\$1,245.00
095505	9/21/2011	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	\$26.54
095505	9/21/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$906.93
095505	9/21/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$33.17
095506	9/21/2011	Always Sweet	Food Supplies	Unrestricted - Education & General	\$1,200.00
095507	9/21/2011	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	\$2,746.92
095508	9/21/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$349.74
095509	9/21/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$986.67
095510	9/21/2011	Avista Resort	In-State Lodging	Unrestricted - Education & General	\$145.53
095511	9/21/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$557.19
095514	9/21/2011	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$286.00
095515	9/21/2011	Brodart Co	Supplies	Unrestricted - Education & General	\$85.85
095518	9/21/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$415.07
095519	9/21/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$121.18
095520	9/21/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$4,828.94
095521	9/21/2011	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	\$10,600.12
095522	9/21/2011	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	\$46.22
095523	9/21/2011	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	\$1,189.00
095524	9/21/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
095525	9/21/2011	Division of Insurance Services	Insurance	Unrestricted - Education & General	\$3,407.99
095526	9/21/2011	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	\$600.70
095528	9/21/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$38,021.52
095529	9/21/2011	Embassy Suites	In-State Lodging	Unrestricted - Education & General	\$78.40
095530	9/21/2011	Embassy Suites	In-State Lodging	Unrestricted - Education & General	\$78.40
095531	9/21/2011	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	\$2,862.00
095532	9/21/2011	FranklinCovey Client Sale Inc	Supplies	Continuing Education Courses	\$2,941.83
095558	9/21/2011	Galen L. Overholt	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$2,130.00
095533	9/21/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$219.35
095512	9/21/2011	Grant Program Participant	Student Travel	WIA Adult	\$170.00
095513	9/21/2011	Grant Program Participant	Student Travel	WIA Adult	\$30.00
095517	9/21/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Rapid Response	\$36.36
095534	9/21/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Rapid Response	\$66.44

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095538	9/21/2011	Grant Program Participant	Student Travel	WIA Adult	\$100.00
095568	9/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$62.00
095577	9/21/2011	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	\$62.00
095535	9/21/2011	Greenwood Adult Education	Tuition	WIA Rapid Response	\$196.00
095535	9/21/2011	Greenwood Adult Education	Tuition	WIA Adult	\$347.00
095536	9/21/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$63.24
095536	9/21/2011	Greenwood Sandwich Company	Food Supplies	Tech Prep Schools 2011	\$73.51
095537	9/21/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$36.50
095539	9/21/2011	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	\$419.33
095540	9/21/2011	James B Jones Jr. Construction Co. Inc.	Renovations	H Building	\$183,139.62
095542	9/21/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$16.00
095544	9/21/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$400.00
095545	9/21/2011	Laurens County Development Corporatio	Dues and Membership	Unrestricted - Education & General	\$10,000.00
095546	9/21/2011	LS3P Associates LTD	Contractual & Professional Services	Deferred Maintenance 2011	\$53.52
095546	9/21/2011	LS3P Associates LTD	Renovations	Newberry County Center Phase II	\$115.50
095547	9/21/2011	Lyrasis	Contractual & Professional Services	Unrestricted - Education & General	\$25.00
095550	9/21/2011	McMillan Pazdan Smith	Renovations	H Building	\$2,262.70
095550	9/21/2011	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee	\$2,908.00
095551	9/21/2011	Montgomery Center	Medical and Health Services	WIA Adult	\$70.00
095551	9/21/2011	Montgomery Center	Medical and Health Services	WIA Dislocated	\$156.00
095554	9/21/2011	Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	\$3,385.00
095555	9/21/2011	OCLC Online Computer Library Center In	Contractual & Professional Services	Unrestricted - Education & General	\$42.62
095556	9/21/2011	Office Pro	Supplies	Other Auxiliary Enterprises	\$82.44
095557	9/21/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,518.86
095559	9/21/2011	PACE Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,851.40
095559	9/21/2011	PACE Inc	Repair Services	Unrestricted - Education & General	\$2,115.41
095560	9/21/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	\$405.00
095561	9/21/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	\$30.00
095564	9/21/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
095565	9/21/2011	Princess Uniforms & Accessories	Supplies	Unrestricted - Education & General	\$424.74
095566	9/21/2011	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	\$126.50
095543	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$81.81
095548	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
095549	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
095552	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$149.48
095553	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$147.97
095562	9/21/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$14.00

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095562	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$122.56
095570	9/21/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
095541	9/21/2011	Richard Jones	Contractual & Professional Services	Continuing Education Courses	\$200.00
095567	9/21/2011	Richard Skelton Quality Portable Building	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$2,440.00
095569	9/21/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$8,613.05
095571	9/21/2011	Rodgers Fertilizer Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,490.00
095572	9/21/2011	SC Budget and Control Board	In-State Registration	Unrestricted - Education & General	\$325.00
095573	9/21/2011	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	\$240.00
095574	9/21/2011	SCAPPA	In-State Registration	Professional Development	\$50.00
095575	9/21/2011	SCCEOPP	In-State Registration	Upward Bound LENS 2012 Sept-Aug	\$285.00
095576	9/21/2011	Scurry Mechanical Contractors Inc	Repair Services	Unrestricted - Education & General	\$299.00
095578	9/21/2011	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	\$214.40
095579	9/21/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$1,382.28
095580	9/21/2011	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	\$53,022.86
095581	9/21/2011	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	\$369.45
095582	9/21/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
095584	9/21/2011	The Breakers Resort	In-State Lodging	Unrestricted - Education & General	\$290.88
095585	9/21/2011	The Daisy	Supplies	Unrestricted - Education & General	\$128.68
095586	9/21/2011	The Westin Atlanta Airport	Out-State Lodging	Unrestricted - Education & General	\$125.35
095516	9/21/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$65.00
095583	9/21/2011	T-N-J Trailers	Minor Equipment (<5000)	Unrestricted - Education & General	\$4,635.10
095587	9/21/2011	United Chemical & Supply	Supplies	Unrestricted - Education & General	\$189.00
095587	9/21/2011	United Chemical & Supply	Minor Equipment (<5000)	Unrestricted - Education & General	\$4,627.18
095588	9/21/2011	United Parcel Service	Supplies	Unrestricted - Education & General	\$400.00
095563	9/21/2011	Upper Savannah Regional Educ Ctr	Supplies	Adv SC Dream It Do It	\$1,457.02
095589	9/21/2011	USC Upstate	In-State Registration	Perkins - Career Guidance	\$20.00
095590	9/21/2011	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	\$3,003.51
095591	9/21/2011	Watson Landscaping	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$250.00
095592	9/21/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$660.75
095593	9/21/2011	WPCC	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
000136	9/22/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$332.63
000136	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$229.27
000137	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$71.71
000138	9/22/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$332.63
000138	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$249.47
000139	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$38.38
000140	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27

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000141	9/22/2011	PTC Employee	Supplies	Continuing Education Courses	\$120.16
000141	9/22/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$520.15
000142	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.27
000143	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$45.45
000144	9/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$68.68
000146	9/27/2011	Grant Program Participant	Student Stipends	Perkins - Career Guidance	\$75.00
095691	9/28/2011	AAWCC	In-State Registration	Professional Development	\$450.00
095691	9/28/2011	AAWCC	Dues and Membership	Unrestricted - Education & General	\$30.00
095691	9/28/2011	AAWCC	In-State Registration	Unrestricted - Education & General	\$200.00
095691	9/28/2011	AAWCC	Dues and Membership	Professional Development	\$90.00
095692	9/28/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$77.52
095692	9/28/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$30.34
095693	9/28/2011	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	\$228.20
095695	9/28/2011	Bi-Lo	Food Supplies	Unrestricted - Education & General	\$1,567.46
095696	9/28/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$109.95
095697	9/28/2011	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,012.55
095699	9/28/2011	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	\$246.65
095700	9/28/2011	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$311.25
095701	9/28/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$93.89
095702	9/28/2011	Clinton High School	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
095703	9/28/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	\$69.65
095703	9/28/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$4.00
095704	9/28/2011	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	\$9,000.00
095705	9/28/2011	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	\$1,072.49
095707	9/28/2011	Domino's Pizza	Food Supplies	Unrestricted - Education & General	\$165.41
095708	9/28/2011	Dorma Carolina Door Controls Inc	Contractual & Professional Services	Unrestricted - Education & General	\$564.16
095709	9/28/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$1,303.69
095710	9/28/2011	Emerald High School Booster Club	Contractual & Professional Services	Unrestricted - Education & General	\$75.00
095711	9/28/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$56,039.98
095712	9/28/2011	Forms and Supply Inc	Supplies	Unrestricted - Education & General	\$1,773.67
095713	9/28/2011	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	\$417.30
095714	9/28/2011	Grand River Printing - Academic Marketin	Supplies	Unrestricted - Education & General	\$6,801.81
095725	9/28/2011	Grant Program Participant	Student Travel	WIA Rapid Response	\$30.00
095739	9/28/2011	Grant Program Participant	Tuition	WIA Rapid Response	\$45.00
095715	9/28/2011	Greenwood Adult Education	Tuition	WIA Rapid Response	\$45.00
095715	9/28/2011	Greenwood Adult Education	Tuition	WIA Adult	\$581.00
095716	9/28/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$45.00

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095717	9/28/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$67.95
095718	9/28/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$71.50
095719	9/28/2011	H Caulfield Inc	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$3,858.99
095721	9/28/2011	J A Piper Roofing Company Inc	Renovations	H Building	\$1,835.21
095723	9/28/2011	James B Jones Jr. Construction Co. Inc.	Renovations	H Building	\$32,455.30
095724	9/28/2011	Ken-Mar LLC	Contractual & Professional Services	Unrestricted - Education & General	\$139.54
095728	9/28/2011	Morris Communications	Contractual & Professional Services	Unrestricted - Education & General	\$169.88
095729	9/28/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$51.72
095730	9/28/2011	National Organization for Human Service	Out-State Registration	Professional Development	\$315.00
095731	9/28/2011	NSNA	Dues and Membership	Unrestricted - Education & General	\$1,590.00
095732	9/28/2011	Ontario Investments Inc	Leases	Unrestricted - Education & General	\$1,789.01
095733	9/28/2011	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	\$325.00
095734	9/28/2011	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	\$2,737.00
095735	9/28/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
095736	9/28/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$1,035.00
095737	9/28/2011	Project Lead The Way	Supplies	Unrestricted - Education & General	\$146.94
095694	9/28/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$47.29
095706	9/28/2011	PTC Employee	Supplies	Continuing Education Courses	\$60.00
095720	9/28/2011	PTC Employee	In-State Private Automobile	WIA Rapid Response	\$18.02
095720	9/28/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$7.72
095722	9/28/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$51.14
095726	9/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$151.50
095727	9/28/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$33.58
095738	9/28/2011	Ridgeway Appraisal Associates	Renovations	CPIP Future Expansion	\$800.00
095740	9/28/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,586.71
095741	9/28/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
095742	9/28/2011	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	\$530.00
095743	9/28/2011	State Board for Tech & Comp Educ.	Contractual & Professional Services	Continuing Education Courses	\$3,313.16
095744	9/28/2011	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	\$985.00
095745	9/28/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
095698	9/28/2011	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	\$61.00
095746	9/28/2011	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$80.25
095746	9/28/2011	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	\$56.75
095748	9/28/2011	Welders Supply House	Supplies	Unrestricted - Education & General	\$2,159.06
095749	9/28/2011	WLBG	Contractual & Professional Services	Unrestricted - Education & General	\$300.00
095804	9/29/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$197.58
095805	9/29/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00

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095806	9/29/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62
095807	9/29/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
095808	9/29/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
095809	9/29/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$777.42
000147	9/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$57.00
000147	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$194.93
000147	9/29/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$665.28
000148	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$109.08
000149	9/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$136.86
000150	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$272.70
000151	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$45.45
000152	9/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$83.83
000153	9/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$46.46
000154	9/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$90.90
000155	9/29/2011	PTC Employee	Supplies	Early Childhood - STIMULUS	\$937.18
000155	9/29/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$31.03
000156	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$26.26
000157	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$161.60
000158	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$42.42
000159	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$111.10
000160	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$56.56
000161	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$35.35
000162	9/29/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$52.26
000163	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$89.74
000164	9/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$41.41
095810	9/29/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
095811	9/29/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
095812	9/29/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$85.50
095813	9/29/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
095814	9/29/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$383.08
095815	9/29/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,513.00
095816	9/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$49.35
095817	9/30/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$1,331.68
095818	9/30/2011	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	\$28.36
095819	9/30/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$6,513.79
095820	9/30/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$1,364.25
095821	9/30/2011	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	\$1,448.05

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095821	9/30/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	\$1,674.82
095822	9/30/2011	EIS and More	Supplies	Continuing Education Courses	\$882.35
095825	9/30/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	\$750.00
095826	9/30/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$625.00
095827	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095828	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095829	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095830	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095831	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095832	9/30/2011	Hyatt Regency Reston	Out-State Lodging	Unrestricted - Education & General	\$487.23
095833	9/30/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$2,200.00
095834	9/30/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$3,960.48
095835	9/30/2011	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	\$3,903.00
000165	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$141.40
000166	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$28.64
000166	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$36.81
000166	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$36.81
000167	9/30/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$12.00
000167	9/30/2011	PTC Employee	In-State Registration	Unrestricted - Education & General	\$35.00
000167	9/30/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$88.48
000167	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$155.54
000168	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$33.94
000168	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$43.63
000168	9/30/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$43.63
000169	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$128.28
000170	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$72.72
095823	9/30/2011	PTC Employee	In-State Lodging	Professional Development	\$332.64
095823	9/30/2011	PTC Employee	In-State Private Automobile	Professional Development	\$246.44
095824	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$19.19
095838	9/30/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$52.52
095836	9/30/2011	SCAPPA	In-State Registration	Professional Development	\$50.00
095837	9/30/2011	Upper Savannah Regional Educ Ctr	Food Supplies	Adv SC Dream It Do It	\$1,186.30