

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106733	7/6/2012	Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	115,848.54
106734	7/6/2012	Gerber Tours Inc	Student Travel	Upward Bound LENS 2012 Sept-Aug	23,348.00
106735	7/6/2012	Gerber Tours Inc	Student Travel	Upward Bound 2012 Sept-Aug	26,790.00
106736	7/6/2012	Hyatt Regency Lexington	Out-State Lodging	Unrestricted - Education & General	377.69
106737	7/6/2012	Lyrasis	Dues and Membership	Unrestricted - Education & General	685.00
106738	7/6/2012	NIGP Lockbox	Dues and Membership	Unrestricted - Education & General	405.00
106790	7/12/2012	American Library Association	Dues and Membership	Unrestricted - Education & General	130.00
106791	7/12/2012	Tim Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
106792	7/12/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
106793	7/12/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2012 Sept-Aug	455.59
106793	7/12/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	455.59
106794	7/12/2012	Grant Program Participant	Student Stipends	WIA Adult	187.00
106795	7/12/2012	John Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
106796	7/12/2012	Christina Cornell	Contractual & Professional Services	Unrestricted - Education & General	250.00
106797	7/12/2012	EDUCAUSE	Contractual & Professional Services	Unrestricted - Education & General	40.00
106798	7/12/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
106799	7/12/2012	John Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
106800	7/12/2012	Joey Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
106801	7/12/2012	Grant Program Participant	Student Stipends	WIA Adult	325.00
106802	7/12/2012	Micro-Tel Center	Contractual & Professional Services	Unrestricted - Education & General	2,045.00
106803	7/12/2012	Ontario Investments Inc	Leases	Unrestricted - Education & General	2,513.58
106804	7/12/2012	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	628.41
106805	7/12/2012	Petty Cash - Upward bound	Student Meals	Upward Bound LENS 2012 Sept-Aug	200.00
106805	7/12/2012	Petty Cash - Upward bound	Student Meals	Upward Bound 2012 Sept-Aug	200.00
106806	7/12/2012	Postmaster	Supplies	Unrestricted - Education & General	300.00
106807	7/12/2012	Respondus	Contractual & Professional Services	Unrestricted - Education & General	2,095.00
106808	7/12/2012	Softdocs	Contractual & Professional Services	Unrestricted - Education & General	912.00
106809	7/12/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	3,807.33
106810	7/12/2012	T W Boone's	Student Summer Meals	Upward Bound 2012 Sept-Aug	392.00
106810	7/12/2012	T W Boone's	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	98.00
106811	7/12/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,471.50
106842	7/13/2012	Grant Program Participant	Student Meals	Upward Bound LENS 2012 Sept-Aug	150.00
106842	7/13/2012	Grant Program Participant	Student Meals	Upward Bound 2012 Sept-Aug	150.00
106843	7/13/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	220.00
106843	7/13/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound 2012 Sept-Aug	440.00
106844	7/18/2012	ABB Robotics	Machines, Equipment & Other	Advance SC LCAM	7,900.00
106845	7/18/2012	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	300.00
106845	7/18/2012	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	250.00
106846	7/18/2012	ACT	Contractual & Professional Services	Continuing Education Courses	1,705.00
106847	7/18/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,251.43
106848	7/18/2012	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	3,500.00
106849	7/18/2012	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,654.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106850	7/18/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	338.67
106851	7/18/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.22
106852	7/18/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	809.91
106853	7/18/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
106854	7/18/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
106855	7/18/2012	Grant Program Participant	Student Stipends	WIA Adult	238.00
106856	7/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.71
106857	7/18/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	40.25
106858	7/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.38
106859	7/18/2012	Division of Insurance Services	Insurance	Unrestricted - Education & General	116.05
106860	7/18/2012	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	95,647.00
106861	7/18/2012	Phyllis Goree	Contractual & Professional Services	Continuing Education Courses	35.00
106862	7/18/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	35.00
106863	7/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.50
106864	7/18/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	164.50
106865	7/18/2012	Instructional Technology Council	Dues and Membership	Unrestricted - Education & General	450.00
106866	7/18/2012	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	45.00
106867	7/18/2012	Leadership South Carolina	In-State Registration	Unrestricted - Education & General	3,200.00
106868	7/18/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
106869	7/18/2012	Grant Program Participant	Student Stipends	WIA Adult	355.00
106870	7/18/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	168.50
106870	7/18/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound 2012 Sept-Aug	168.50
106871	7/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.84
106872	7/18/2012	NCTA Inc	Dues and Membership	Unrestricted - Education & General	40.00
106873	7/18/2012	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	150.00
106874	7/18/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	332.51
106875	7/18/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	26,880.88
106876	7/18/2012	Papa John's Pizza	Student Summer Meals	Upward Bound 2012 Sept-Aug	284.85
106876	7/18/2012	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	284.86
106877	7/18/2012	Positive Expectations	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
106878	7/18/2012	PRTC	Contractual & Professional Services	Unrestricted - Education & General	1,562.85
106879	7/18/2012	PTC - Foundation	Leases	Unrestricted - Education & General	15,000.00
106880	7/18/2012	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
106881	7/18/2012	Ricoh Americas Corporation	Supplies	Unrestricted - Education & General	84.62
106882	7/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.76
106883	7/18/2012	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	99.00
106884	7/18/2012	SACS	Dues and Membership	Unrestricted - Education & General	6,471.00
106885	7/18/2012	SCMA Inc	Dues and Membership	Unrestricted - Education & General	220.00
106886	7/18/2012	Sheraton Chicago Hotel & Towers	Out-State Lodging	Supporting Opport in STEM-Title III	833.44
106887	7/18/2012	Siteimprove Inc	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
106888	7/18/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	13.00
106889	7/18/2012	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	420.00

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000780	7/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.34
000781	7/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	271.69
000782	7/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.36
000783	7/19/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	574.36
000784	7/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.30
000785	7/19/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.81
000787	7/19/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	500.00
106896	7/25/2012	ACT	Supplies	Unrestricted - Education & General	16,510.00
106897	7/25/2012	PTC Employee	Out-State Meals	Tech Prep Schools 2012	50.00
106897	7/25/2012	PTC Employee	Out-State Private Automobile	Tech Prep Schools 2012	218.16
106897	7/25/2012	PTC Employee	Out-State Lodging	Tech Prep Schools 2012	161.24
106898	7/25/2012	Betty Halfacre's Catering	Food Supplies	Continuing Education Courses	293.60
106899	7/25/2012	Bi-Lo	Food Supplies	Unrestricted - Education & General	329.82
106900	7/25/2012	Bi-Lo	Food Supplies	Unrestricted - Education & General	56.99
106901	7/25/2012	Bill Adams Studio	Contractual & Professional Services	Unrestricted - Education & General	288.90
106902	7/25/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	31.20
106903	7/25/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	435.04
106904	7/25/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	10.70
106905	7/25/2012	Community College Week	Supplies	Unrestricted - Education & General	90.00
106906	7/25/2012	Grant Program Participant	Student Stipends	WIA Adult	238.00
106907	7/25/2012	Duke Energy	Utilities	Unrestricted - Education & General	1,029.02
106908	7/25/2012	Enterprise Rent-a-Car	In-State Car Rental	Project Genesis - PBI	88.80
106908	7/25/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	177.60
106909	7/25/2012	First Advantage Assessment Solutions	Supplies	Unrestricted - Education & General	5,940.00
106910	7/25/2012	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	217.50
106911	7/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.58
106912	7/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.16
106913	7/25/2012	Hinton's Line Striping & Parking Lot Lettering	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	3,951.75
106914	7/25/2012	Hyatt Regency Lexington	Out-State Lodging	Unrestricted - Education & General	1,510.75
106915	7/25/2012	IAAP	Dues and Membership	Tech Prep Schools 2012	133.00
106916	7/25/2012	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	4,600.00
106917	7/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	65.63
106917	7/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	65.63
106917	7/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	65.63
106918	7/25/2012	Landscape Supply of Greenwood	Contractual & Professional Services	Multi-Purpose Renovations	9,370.00
106919	7/25/2012	Grant Program Participant	Student Stipends	WIA Adult	390.00
106920	7/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.09
106921	7/25/2012	PTC Employee	In-State Meals	AdvanceSC	21.00
106921	7/25/2012	PTC Employee	In-State Private Automobile	AdvanceSC	134.04
106922	7/25/2012	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
106923	7/25/2012	SC Information Tech Dir Assoc	Dues and Membership	Unrestricted - Education & General	35.00
106924	7/25/2012	SCE&G	Utilities	Unrestricted - Education & General	2,465.71

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106925	7/25/2012	PTC Employee	Supplies	Tech Prep Schools 2012	83.74
106925	7/25/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2012	17.17
106926	7/25/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
106927	7/25/2012	SHRM	Dues and Membership	Unrestricted - Education & General	180.00
106928	7/25/2012	The Chronicle of Higher Education	Supplies	Unrestricted - Education & General	140.00
000788	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.15
000789	7/26/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	252.53
000790	7/26/2012	PTC Employee	In-State Private Automobile	AdvanceSC	124.23
000790	7/26/2012	PTC Employee	In-State Meals	AdvanceSC	21.00
000791	7/26/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
000791	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.18
000791	7/26/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
000791	7/26/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	85.47
000792	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	14.99
000793	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.22
000794	7/26/2012	PTC Employee	Food Supplies	Project Genesis - PBI	39.00
000794	7/26/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	73.03
000795	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
000796	7/26/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.65
000796	7/26/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
000798	7/26/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,175.00
000799	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.89
000800	7/31/2012	PTC Employee	Supplies	Continuing Education Courses	94.18
000800	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	450.66
000801	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.39
000801	7/31/2012	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
000802	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.40
000803	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.56
000804	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	36.63
000805	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	113.44
000806	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	69.38
000807	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	14.99
000808	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.13
000809	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.30
000810	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	122.09
000810	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	156.98
000810	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	156.98
000811	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.22
000812	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.80
000813	7/31/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	100.00
000814	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.51
000815	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	237.54

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000816	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	491.73
000817	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.20
000818	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.25
000818	7/31/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
000820	7/31/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
000821	7/31/2012	PTC Employee	Out-State Other Transportation	Professional Development	115.00
000822	7/31/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	66.60
000822	7/31/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	114.00
000822	7/31/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	177.00
106934	7/31/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
106935	7/31/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	6,319.11
106936	7/31/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.62
106937	7/31/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
106938	7/31/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
106939	7/31/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	874.06
106940	7/31/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
106941	7/31/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	95.00
106942	7/31/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
106943	7/31/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	275.58
106944	7/31/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,641.00
106945	7/31/2012	AAPC	Contractual & Professional Services	Unrestricted - Education & General	2,860.00
106946	7/31/2012	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	777.62
106947	7/31/2012	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	646.80
106948	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	15.65
106949	7/31/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	301.69
106950	7/31/2012	Brian Schoch Agency Inc	On the Job Training	WIA Adult	337.50
106951	7/31/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	218.16
106952	7/31/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	127.08
106953	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.97
106954	7/31/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	96.00
106955	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.13
106955	7/31/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	19.00
106956	7/31/2012	Grant Program Participant	Student Stipends	WIA Adult	51.00
106957	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.56
106958	7/31/2012	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	4,178.62
106959	7/31/2012	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
106960	7/31/2012	Dixie High School Athletics	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
106961	7/31/2012	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	678.83
106962	7/31/2012	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	834.00
106963	7/31/2012	Facts on File	Supplies	Unrestricted - Education & General	8,379.00
106964	7/31/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	34,508.75
106965	7/31/2012	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	5,807.27

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106966	7/31/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,011.15
106967	7/31/2012	Frank's Car Wash	Contractual & Professional Services	Unrestricted - Education & General	70.00
106968	7/31/2012	Greenwood Adult Education	Tuition	WIA Adult	120.50
106968	7/31/2012	Greenwood Adult Education	Tuition	WIA Dislocated	120.50
106969	7/31/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,078.00
106970	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	66.62
106970	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	33.31
106970	7/31/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	33.31
106971	7/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.80
106972	7/31/2012	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,307.00
106973	7/31/2012	Little River Multicultural Complex	Student Summer Meals	Upward Bound 2012 Sept-Aug	2,442.50
106973	7/31/2012	Little River Multicultural Complex	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	2,442.50
106974	7/31/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2012	48.00
106975	7/31/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
106976	7/31/2012	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
106977	7/31/2012	Grant Program Participant	Student Stipends	WIA Adult	400.00
106978	7/31/2012	Materials Management Office	In-State Registration	Professional Development	330.00
106979	7/31/2012	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
106980	7/31/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	1,744.20
106981	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.97
106982	7/31/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	22.11
106983	7/31/2012	NCMPR	Contractual & Professional Services	Unrestricted - Education & General	120.00
106984	7/31/2012	Newberry High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
106985	7/31/2012	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
106986	7/31/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	35.94
106986	7/31/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	36.04
106986	7/31/2012	Petty Cash - Business Office	Supplies	Tech Prep Schools 2012	16.98
106986	7/31/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	77.48
106987	7/31/2012	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
106988	7/31/2012	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
106989	7/31/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	785.34
106990	7/31/2012	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
106991	7/31/2012	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	3,315.00
106992	7/31/2012	Revelation Outdoor Management	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
106992	7/31/2012	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	600.00
106993	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.32
106994	7/31/2012	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	393.20
106995	7/31/2012	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	122.40
106996	7/31/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	16.00
106996	7/31/2012	PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	69.04
106996	7/31/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	105.00
106997	7/31/2012	SCASFAA	Dues and Membership	Unrestricted - Education & General	270.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106998	7/31/2012	SimplexGrinnell	Contractual & Professional Services	Fire Protection System	1,102.40
106999	7/31/2012	SK Cribbs LLC	Contractual & Professional Services	Unrestricted - Education & General	3,753.75
107000	7/31/2012	Strom Thurmond High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	70.00
107001	7/31/2012	Sun Printing c/o Sun Inc	Contractual & Professional Services	Unrestricted - Education & General	6,073.00
107002	7/31/2012	Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	9,232.00
107003	7/31/2012	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
107004	7/31/2012	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
107005	7/31/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	9.65
107005	7/31/2012	PTC Employee	In-State Private Automobile	WIA Adult	9.66
107006	7/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.85
107007	7/31/2012	PTC Employee	Non-Deductible Meals	WIA Dislocated	7.00
107007	7/31/2012	PTC Employee	In-State Private Automobile	WIA Adult	65.22
107007	7/31/2012	PTC Employee	Non-Deductible Meals	WIA Adult	7.00
107007	7/31/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	65.21
107008	7/31/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	24.00
107009	7/31/2012	Carrie Williams	Contractual & Professional Services	Project Genesis - PBI	1,250.00