

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107010	8/2/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	327.00
107011	8/2/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
107012	8/2/2012	B & L Sports Inc	Supplies	Unrestricted - Education & General	179.76
107013	8/2/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	625.08
107013	8/2/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	98.00
107013	8/2/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	55.00
107013	8/2/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	50.00
107013	8/2/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	44.40
107014	8/2/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	261.96
107014	8/2/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	13.00
107015	8/2/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	102.97
107016	8/2/2012	CACRAO	Dues and Membership	Unrestricted - Education & General	100.00
107017	8/2/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,658.76
107018	8/2/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	16.12
107019	8/2/2012	Citizens Trust Company	Contractual & Professional Services	Student Support Services 2012	419.20
107020	8/2/2012	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	7,772.00
107021	8/2/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.20
107021	8/2/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,790.26
107021	8/2/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,050.74
107021	8/2/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	130.20
107021	8/2/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,135.83
107021	8/2/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,134.36
107021	8/2/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	905.71
107021	8/2/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,460.00
107021	8/2/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,128.88
107021	8/2/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,672.06
107021	8/2/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,047.20
107021	8/2/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	110,755.22
107022	8/2/2012	Janet Zadina	Supplies	Unrestricted - Education & General	50.00
107023	8/2/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	105.00
107023	8/2/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	100.00
107023	8/2/2012	PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	114.62
107024	8/2/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	741.04
107025	8/2/2012	Mity-Lite Inc	Supplies	Continuing Education Courses	1,016.72
107026	8/2/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.05
107027	8/2/2012	PTC Employee	Supplies	Unrestricted - Education & General	52.43
107028	8/2/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	160.80
107029	8/2/2012	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
107030	8/2/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	3,446.92
107040	8/8/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	35.53
107041	8/8/2012	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107042	8/8/2012	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	34.50
107042	8/8/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,824.92
107043	8/8/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,462.65
107044	8/8/2012	AT&T Advertising & Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
107045	8/8/2012	B and F Inc	Supplies	Unrestricted - Education & General	549.00
107046	8/8/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,281.08
107047	8/8/2012	Beaudrot's Flowers	Contractual & Professional Services	Unrestricted - Education & General	160.00
107048	8/8/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	55.00
107049	8/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.24
107050	8/8/2012	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	204.60
107051	8/8/2012	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	869.76
107053	8/8/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,450.75
107054	8/8/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,332.64
107055	8/8/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	706.94
107056	8/8/2012	Grant Program Participant	Student Stipends	Unrestricted - Education & General	300.00
107057	8/8/2012	Cox Radio Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,435.00
107058	8/8/2012	CSI	Machines, Equipment & Other	Broadband	5,754.70
107059	8/8/2012	Dell Computer Corporation	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	21,636.90
107059	8/8/2012	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student-Carryover	22,098.75
107059	8/8/2012	Dell Computer Corporation	Supplies	Lottery Equipment 2013 (admin)	974.16
107060	8/8/2012	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	256.88
107061	8/8/2012	Grant Program Participant	Tuition	WIA Adult	40.00
107063	8/8/2012	Duke Energy	Utilities	Unrestricted - Education & General	52,367.99
107064	8/8/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	369.04
107065	8/8/2012	Embassy Suites	In-State Lodging	Unrestricted - Education & General	78.40
107066	8/8/2012	PTC Employee	Out-State Meals	Professional Development	116.00
107066	8/8/2012	PTC Employee	Out-State Misc. Travel	Professional Development	50.00
107066	8/8/2012	PTC Employee	Out-State Other Transportation	Professional Development	24.00
107067	8/8/2012	Empire Equipment Co.	Minor Equipment (<5000)	Multi-Purpose Renovations	2,892.19
107068	8/8/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	961.63
107069	8/8/2012	Getaway Travels LLC	Student Travel	Upward Bound 2012 Sept-Aug	1,250.00
107069	8/8/2012	Getaway Travels LLC	Student Travel	Upward Bound LENS 2012 Sept-Aug	1,250.00
107070	8/8/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	125.00
107071	8/8/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
107072	8/8/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	50.00
107073	8/8/2012	IAAP	Dues and Membership	Unrestricted - Education & General	133.00
107074	8/8/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	219.39
107075	8/8/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	577.82
107076	8/8/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	471.40
107077	8/8/2012	International Reading Assoc	Dues and Membership	Unrestricted - Education & General	39.00
107078	8/8/2012	JB Jones'	Student Travel	Upward Bound 2012 Sept-Aug	500.67

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

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107078	8/8/2012	JB Jones'	Student Travel	Upward Bound LENS 2012 Sept-Aug	125.17
107079	8/8/2012	PTC Employee	Out-State Meals	Professional Development	116.00
107079	8/8/2012	PTC Employee	Out-State Misc. Travel	Professional Development	50.00
107080	8/8/2012	JES Restaurant Equipment	Maintenance Supplies & Fuel	Multi-Purpose Renovations	1,193.64
107080	8/8/2012	JES Restaurant Equipment	Minor Equipment (<5000)	Multi-Purpose Renovations	1,445.75
107081	8/8/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	539.40
107081	8/8/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
107082	8/8/2012	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	38.20
107083	8/8/2012	Laurens County School District #56	Student Travel	Upward Bound LENS 2012 Sept-Aug	2,393.20
107084	8/8/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	914.76
107085	8/8/2012	Grant Program Participant	Student Stipends	WIA Adult	400.00
107086	8/8/2012	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32.50
107087	8/8/2012	Monti Inc	Minor Equipment (<5000)	AdvanceSC	3,329.84
107088	8/8/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.97
107089	8/8/2012	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	29.96
107090	8/8/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
107091	8/8/2012	Nacr Inc	Contractual & Professional Services	Unrestricted - Education & General	14,069.16
107092	8/8/2012	Christy Nichols	Contractual & Professional Services	Unrestricted - Education & General	90.00
107093	8/8/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	880.02
107094	8/8/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	876.00
107095	8/8/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	86.66
107096	8/8/2012	Premier	Contractual & Professional Services	Student Support Services 2012	1,247.70
107097	8/8/2012	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.38
107098	8/8/2012	Professional Printers	Contractual & Professional Services	Continuing Education Courses	185.50
107099	8/8/2012	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	303.00
107100	8/8/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
107101	8/8/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	55.75
107102	8/8/2012	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	22.95
107103	8/8/2012	SCE&G	Utilities	Unrestricted - Education & General	50.24
107104	8/8/2012	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,345.50
107105	8/8/2012	Scurry Mechanical Contractors Inc	Repair Services	Unrestricted - Education & General	1,196.00
107106	8/8/2012	PTC Employee	Out-State Lodging	Professional Development	625.08
107106	8/8/2012	PTC Employee	Out-State Meals	Professional Development	98.00
107106	8/8/2012	PTC Employee	Out-State Misc. Travel	Professional Development	77.85
107106	8/8/2012	PTC Employee	Out-State Air Transportation	Professional Development	304.05
107106	8/8/2012	PTC Employee	Out-State Other Transportation	Professional Development	68.29
107106	8/8/2012	PTC Employee	Out-State Private Automobile	Professional Development	74.37
107107	8/8/2012	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	9,190.70
107108	8/8/2012	Silicon Mountain Memory	Supplies	Unrestricted - Education & General	1,068.80
107109	8/8/2012	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,802.00
107110	8/8/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	539.40

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

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107110	8/8/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
107111	8/8/2012	Snap-On Industrial	Minor Equipment (<5000)	NSF Hi-Tech Scholars Program	8,100.00
107112	8/8/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,200.00
107113	8/8/2012	Steifle's Appliance	Maintenance Supplies & Fuel	Multi-Purpose Renovations	989.00
107114	8/8/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	438.15
107115	8/8/2012	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	1,280.00
107116	8/8/2012	Sungard SCT Inc	Software & Maintenance Contracts	Unrestricted - Education & General	14,175.00
107117	8/8/2012	Sylvia Rayfield & Associates	Contractual & Professional Services	Continuing Education Courses	11,572.00
107118	8/8/2012	Teleco Inc	Contractual & Professional Services	Unrestricted - Education & General	155.00
107119	8/8/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	33,241.74
107120	8/8/2012	Grant Program Participant	Student Stipends	WIA Adult	102.00
107121	8/8/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	84.33
107121	8/8/2012	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	159.00
107122	8/8/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	541.15
000823	8/9/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	539.40
000823	8/9/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
000823	8/9/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
000823	8/9/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	205.11
000824	8/9/2012	PTC Employee	Out-State Lodging	Professional Development	208.01
000824	8/9/2012	PTC Employee	Out-State Meals	Professional Development	73.00
000824	8/9/2012	PTC Employee	Out-State Misc. Travel	Professional Development	16.00
000824	8/9/2012	PTC Employee	Out-State Other Transportation	Professional Development	50.00
000824	8/9/2012	PTC Employee	Out-State Private Automobile	Professional Development	83.25
000825	8/9/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	138.75
000825	8/9/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	13.00
000826	8/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.62
000827	8/9/2012	PTC Employee	Out-State Lodging	Supporting Opport in STEM-Title III	416.72
000827	8/9/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	105.00
000827	8/9/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	52.00
000828	8/9/2012	PTC Employee	Out-State Lodging	Professional Development	761.32
000828	8/9/2012	PTC Employee	Out-State Meals	Professional Development	55.00
000828	8/9/2012	PTC Employee	Out-State Misc. Travel	Professional Development	98.00
000828	8/9/2012	PTC Employee	Out-State Other Transportation	Professional Development	20.00
000828	8/9/2012	PTC Employee	Out-State Private Automobile	Professional Development	82.14
000829	8/9/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	67.27
000830	8/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.89
000831	8/9/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	539.40
000831	8/9/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
000831	8/9/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
000831	8/9/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	166.50
000832	8/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.30

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

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000833	8/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.90
000833	8/9/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
000834	8/9/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.48
107127	8/14/2012	Janet N Zadina	In-State Registration	Professional Development	1,500.00
107128	8/15/2012	ACT	Contractual & Professional Services	Continuing Education Courses	2,287.00
107129	8/15/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	27.60
107129	8/15/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	60.50
107130	8/15/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	3,233.00
107131	8/15/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	380.82
107132	8/15/2012	BHC Trucking Inc	Contractual & Professional Services	Unrestricted - Education & General	374.33
107133	8/15/2012	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
107134	8/15/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
107135	8/15/2012	CDW-G	Software & Maintenance Contracts	Unrestricted - Education & General	6,598.00
107136	8/15/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	309.00
107137	8/15/2012	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	159.54
107138	8/15/2012	Cintas First Aid & Safety	Contractual & Professional Services	Unrestricted - Education & General	2,407.50
107139	8/15/2012	City of Newberry	Utilities	Unrestricted - Education & General	6,019.57
107140	8/15/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	144.96
107141	8/15/2012	PTC Employee	Out-State Other Transportation	Project Genesis - PBI	7.00
107141	8/15/2012	PTC Employee	Out-State Private Automobile	Project Genesis - PBI	156.51
107142	8/15/2012	Communication Service Center Inc	Contractual & Professional Services	Unrestricted - Education & General	190.00
107142	8/15/2012	Communication Service Center Inc	Supplies	Unrestricted - Education & General	1,135.00
107143	8/15/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	300.00
107144	8/15/2012	Countybank	Contractual & Professional Services	Newberry County Center Phase II	10,000.00
107145	8/15/2012	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	17,600.00
107146	8/15/2012	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,022.24
107147	8/15/2012	Duke Energy	Utilities	Unrestricted - Education & General	1,250.32
107148	8/15/2012	Emerald High School Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
107149	8/15/2012	Entercom Radio Group	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,773.55
107150	8/15/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	700.00
107150	8/15/2012	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,100.00
107151	8/15/2012	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	217.50
107152	8/15/2012	Grant Program Participant	Student Travel	WIA Dislocated	150.00
107153	8/15/2012	Greenwood Adult Education	Tuition	WIA Adult	122.00
107153	8/15/2012	Greenwood Adult Education	Tuition	WIA Dislocated	122.00
107154	8/15/2012	Greenwood Cooperative Marketing Assoc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	320.95
107155	8/15/2012	Greenwood Equipment & Repairs	Repair Services	Unrestricted - Education & General	44.42
107156	8/15/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	40.17
107157	8/15/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
107158	8/15/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	42.00
107159	8/15/2012	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project 2012	28,512.50

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

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107159	8/15/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	1,372.50
107159	8/15/2012	Hoffman Building Technologies	Renovations	H Building	5,765.00
107160	8/15/2012	IBS Enviromental Services	Contractual & Professional Services	Unrestricted - Education & General	800.85
107161	8/15/2012	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	6,837.19
107162	8/15/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	1,807.26
107163	8/15/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	891.53
107164	8/15/2012	Grant Program Participant	Student Stipends	WIA Adult	400.00
107165	8/15/2012	Montgomery Center	Medical and Health Services	WIA Adult	77.00
107165	8/15/2012	Montgomery Center	Medical and Health Services	WIA Dislocated	77.00
107166	8/15/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,000.00
107167	8/15/2012	Petty Cash - Business Office	Supplies	WIA Dislocated	7.02
107167	8/15/2012	Petty Cash - Business Office	Supplies	WIA Adult	7.03
107167	8/15/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	11.82
107167	8/15/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	44.72
107168	8/15/2012	Piedmont TV Service	Contractual & Professional Services	Unrestricted - Education & General	262.78
107169	8/15/2012	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,883.80
107170	8/15/2012	Postmaster	Supplies	Unrestricted - Education & General	4,000.00
107171	8/15/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
107172	8/15/2012	Rainbow Neon Sign Co., Inc.	Renovations	LCAM Equipment	1,100.00
107173	8/15/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	111.28
107174	8/15/2012	RO-MAC	Supplies	Unrestricted - Education & General	4.77
107175	8/15/2012	SC Department of Corrections	Supplies	College Furniture	1,210.00
107176	8/15/2012	SCE&G	Utilities	Unrestricted - Education & General	3,739.31
107177	8/15/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	360.00
107178	8/15/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	12,539.40
107179	8/15/2012	SolarWinds Inc	Contractual & Professional Services	Unrestricted - Education & General	395.00
107180	8/15/2012	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	185.40
107181	8/15/2012	Southeastern System Technologies	Contractual & Professional Services	Unrestricted - Education & General	612.00
107182	8/15/2012	Southside Constructors Inc	Renovations	Newberry County Reimbursement	174,567.82
107182	8/15/2012	Southside Constructors Inc	Renovations	Newberry EDA	640,628.19
107183	8/15/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	4,316.64
107184	8/15/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	8,804.52
107184	8/15/2012	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	1,280.00
107184	8/15/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	39,450.82
107185	8/15/2012	Sungard SCT Inc	Software & Maintenance Contracts	Unrestricted - Education & General	35,210.00
107186	8/15/2012	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	750.00
107187	8/15/2012	TAPFIN	Software & Maintenance Contracts	Unrestricted - Education & General	5,129.00
107188	8/15/2012	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	670.99
107189	8/15/2012	Tiger Direct	Supplies	Supporting Opport in STEM-Title III	779.64
107190	8/15/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
107191	8/15/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	402.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107192	8/15/2012	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,554.00
107193	8/15/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,873.69
107194	8/15/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	46.00
107195	8/15/2012	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
107196	8/15/2012	WPEC	Contractual & Professional Services	EIA Contextual Teaching & Learning	17,164.94
107196	8/15/2012	WPEC	Contractual & Professional Services	Tech Prep Schools 2012	46,257.83
000835	8/16/2012	PTC Employee	Out-State Meals	Professional Development	82.00
000836	8/16/2012	Grant Program Participant	Student Stipends	Unrestricted - Education & General	145.00
000837	8/16/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	68.00
000837	8/16/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	69.00
000837	8/16/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	70.78
000838	8/16/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.69
000839	8/16/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	419.03
000840	8/16/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	779.02
000841	8/16/2012	PTC Employee	In-State Private Automobile	Upward Bound LENS 2012 Sept-Aug	119.33
000842	8/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.75
000842	8/17/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	68.00
000842	8/17/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
000844	8/17/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
107206	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	73.00
107207	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	76.00
107208	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	64.00
107209	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	73.00
107210	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	69.00
107211	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	90.00
107212	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	50.00
107213	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	37.00
107214	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107215	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	87.00
107216	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	70.00
107217	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	75.00
107218	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	76.00
107219	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	68.00
107220	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	75.00
107221	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	75.00
107222	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	112.00
107223	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	68.00
107224	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	73.00
107225	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	58.00
107226	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	81.00
107227	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	85.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107228	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	78.00
107229	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	71.00
107230	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	79.00
107231	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	65.00
107232	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107233	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	29.00
107234	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	65.00
107235	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	234.00
107236	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107237	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	84.00
107238	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	73.00
107239	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	74.00
107240	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	87.00
107241	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	73.00
107242	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107243	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	77.00
107244	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	65.00
107245	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	284.00
107246	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	65.00
107247	8/20/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	234.00
107248	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	76.00
107249	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	84.00
107250	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	74.00
107251	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
107252	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	63.00
107253	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	234.00
107254	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	84.00
107255	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	57.00
107256	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	66.00
107257	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	267.00
107258	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	278.00
107259	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	85.00
107260	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107261	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	80.00
107262	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	106.00
107263	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	60.00
107264	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	90.00
107265	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	69.00
107266	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	90.00
107267	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	60.00
107268	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	289.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107269	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	76.00
107270	8/21/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	84.00
107271	8/22/2012	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	720.00
107272	8/22/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	136.21
107273	8/22/2012	Angel Alexander	Contractual & Professional Services	Unrestricted - Education & General	53.00
107273	8/22/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	52.89
107274	8/22/2012	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,800.00
107275	8/22/2012	Bi-Lo	Supplies	Unrestricted - Education & General	151.08
107276	8/22/2012	Brodart Co	Supplies	Unrestricted - Education & General	252.42
107277	8/22/2012	PTC Employee	Supplies	Unrestricted - Education & General	57.37
107278	8/22/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry County Center Phase II	5,791.10
107279	8/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.51
107280	8/22/2012	Grant Program Participant	Student Travel	WIA Dislocated	130.00
107281	8/22/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	246.75
107282	8/22/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
107283	8/22/2012	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	367.09
107284	8/22/2012	Cox Radio Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
107285	8/22/2012	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	17.50
107286	8/22/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	40.25
107287	8/22/2012	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
107288	8/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.40
107289	8/22/2012	Duke Energy	Utilities	Unrestricted - Education & General	1,084.20
107290	8/22/2012	Entercom Radio Group	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,814.75
107291	8/22/2012	Environmental Testing & Mgt Inc	In-State Registration	Professional Development	130.00
107292	8/22/2012	Evisions Inc	Software & Maintenance Contracts	Project Genesis - PBI	20,500.00
107293	8/22/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,995.00
107294	8/22/2012	Greenwood Adult Education	Tuition	WIA Adult	45.00
107295	8/22/2012	Greenwood Area Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	750.00
107296	8/22/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
107297	8/22/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
107298	8/22/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	65,535.48
107298	8/22/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Deferred Maint State Approp 2012	211,716.99
107299	8/22/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	66.60
107299	8/22/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	273.15
107299	8/22/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
107299	8/22/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	174.27
107300	8/22/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	94.27
107301	8/22/2012	MAC Renovations	On the Job Training	WIA NEG OJT	5,400.00
107302	8/22/2012	Grant Program Participant	Student Stipends	WIA Adult	130.00
107303	8/22/2012	McMillan Pazdan Smith	Renovations	Abbeville County Center	54,010.37
107304	8/22/2012	Grant Program Participant	Student Travel	WIA Dislocated	10.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107305	8/22/2012	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	59.92
107306	8/22/2012	NBRC	Tuition	WIA Dislocated	190.00
107307	8/22/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	978.44
107308	8/22/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	99.25
107309	8/22/2012	Petty Cash - Business Office	Dues and Membership	WIA Dislocated	5.00
107309	8/22/2012	Petty Cash - Business Office	Dues and Membership	WIA Adult	5.00
107309	8/22/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	131.88
107310	8/22/2012	PRIMA	Dues and Membership	Unrestricted - Education & General	85.00
107311	8/22/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	2,634.00
107312	8/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.95
107313	8/22/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	576.88
107314	8/22/2012	PTC Employee	In-State Private Automobile	Upward Bound 2012 Sept-Aug	215.90
107315	8/22/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.04
107316	8/22/2012	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	773.68
107317	8/22/2012	SCE&G	Utilities	Unrestricted - Education & General	2,625.21
107318	8/22/2012	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
107319	8/22/2012	Schunk Intec Inc	Supplies	Advance SC LCAM	572.02
107320	8/22/2012	Grant Program Participant	Tuition	WIA Dislocated	40.00
107321	8/22/2012	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	325.00
107322	8/22/2012	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	1,071.00
107323	8/22/2012	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
107324	8/22/2012	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
107325	8/22/2012	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	839.40
107326	8/22/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
107327	8/22/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	418.33
107328	8/22/2012	West Side Cleaners	Contractual & Professional Services	Unrestricted - Education & General	110.24
107329	8/22/2012	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
107330	8/22/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	20.00
107331	8/22/2012	WorldPoint	Contractual & Professional Services	Continuing Education Courses	531.71
000845	8/23/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	171.50
000846	8/23/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.75
000847	8/23/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.03
000848	8/23/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.30
000849	8/23/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	66.60
000850	8/23/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	574.20
107356	8/29/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	3,519.40
107357	8/29/2012	American Welding Society	Dues and Membership	Unrestricted - Education & General	80.00
107358	8/29/2012	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
107359	8/29/2012	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	24,344.78
107360	8/29/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
107361	8/29/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,466.97

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107362	8/29/2012	AT&T Advertising & Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
107363	8/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	80.25
107364	8/29/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Abbeville County Center	2,250.00
107365	8/29/2012	Calhoun Falls Charter School Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
107366	8/29/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,791.15
107367	8/29/2012	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	1,510.72
107368	8/29/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	10.70
107369	8/29/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	87.75
107370	8/29/2012	CompuTec Services Inc.	Renovations	Multi-Purpose Renovations	2,223.60
107372	8/29/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,444.48
107372	8/29/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	98.52
107372	8/29/2012	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	109.25
107373	8/29/2012	Cox Radio Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	452.50
107374	8/29/2012	CSI	Supplies	Unrestricted - Education & General	1,080.00
107375	8/29/2012	Daniel R Brady Jr	Contractual & Professional Services	Unrestricted - Education & General	3,018.75
107376	8/29/2012	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student-Carryover	37,266.48
107376	8/29/2012	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	917.90
107376	8/29/2012	Dell Computer Corporation	Minor Equipment (<5000)	ASSIST-TAACCT	3,976.50
107376	8/29/2012	Dell Computer Corporation	Supplies	Unrestricted - Education & General	292.59
107377	8/29/2012	Exhibio	Contractual & Professional Services	Unrestricted - Education & General	390.00
107378	8/29/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	58,672.32
107379	8/29/2012	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	10,773.56
107380	8/29/2012	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	330.00
107381	8/29/2012	GHS Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	275.00
107382	8/29/2012	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	45.00
107383	8/29/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	423.10
107384	8/29/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
107385	8/29/2012	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	186.00
107386	8/29/2012	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	146.72
107387	8/29/2012	Hinton's Line Striping & Parking Lot Lettering	Contractual & Professional Services	LCAM Parking Lot	375.00
107388	8/29/2012	Index Journal	Supplies	Unrestricted - Education & General	92.00
107389	8/29/2012	Industrial Truck Inc.	Repair Services	Unrestricted - Education & General	466.00
107390	8/29/2012	J's Carpet	Repair Services	Unrestricted - Education & General	950.00
107392	8/29/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	349.61
107393	8/29/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	19,778.66
107394	8/29/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	880.00
107395	8/29/2012	Midlands Technical College	Contractual & Professional Services	Continuing Education Courses	975.00
107396	8/29/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	6.97
107397	8/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	75.00
107397	8/29/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	188.70
107399	8/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.47

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107400	8/29/2012	New York Marriott Marquis	Out-State Lodging	Student Support Services 2012	1,629.95
107401	8/29/2012	New York Marriott Marquis	Out-State Lodging	Student Support Services 2012	2,234.12
107402	8/29/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
107403	8/29/2012	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
107403	8/29/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	16.40
107403	8/29/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	53.55
107404	8/29/2012	ProQuest	Contractual & Professional Services	Unrestricted - Education & General	2,010.00
107405	8/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.15
107406	8/29/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
107407	8/29/2012	Rush Heating & Cooling Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,700.00
107408	8/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.84
107409	8/29/2012	SC SHRM	In-State Registration	Unrestricted - Education & General	300.00
107410	8/29/2012	SCAVA	Dues and Membership	Unrestricted - Education & General	50.00
107411	8/29/2012	School Dude	Contractual & Professional Services	Unrestricted - Education & General	2,786.00
107412	8/29/2012	SCSRC	In-State Registration	Perkins - Health Science Student	1,520.00
107413	8/29/2012	Scurry Mechanical Contractors Inc	Repair Services	Unrestricted - Education & General	235.00
107414	8/29/2012	SETA Conference	Out-State Registration	WIA Adult	237.50
107414	8/29/2012	SETA Conference	Out-State Registration	WIA Dislocated	237.50
107415	8/29/2012	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,860.50
107416	8/29/2012	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	75.00
107417	8/29/2012	Snead Paper Company Inc	Maintenance Supplies & Fuel	Multi-Purpose Renovations	2,528.48
107418	8/29/2012	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	185.40
107419	8/29/2012	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,902.25
107420	8/29/2012	Southern Imaging	Supplies	Unrestricted - Education & General	475.20
107421	8/29/2012	Steifle's Appliance	Maintenance Supplies & Fuel	Multi-Purpose Renovations	0.01
107422	8/29/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
107423	8/29/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	32,384.58
107424	8/29/2012	The Whitmire News	Supplies	Unrestricted - Education & General	31.50
107425	8/29/2012	Thomas Concrete Finishing	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	5,216.00
107426	8/29/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
107427	8/29/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,362.13
107428	8/29/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,370.82
107429	8/29/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	60.00
000853	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.38
000854	8/30/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	183.00
000854	8/30/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	246.00
000854	8/30/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	296.16
000854	8/30/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	63.27
000855	8/30/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	186.45
000855	8/30/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	75.00
000856	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.30

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
000857	8/30/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	714.16
000858	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.75
000859	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.37
000860	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.65
000861	8/30/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	133.20
000861	8/30/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	307.71
000861	8/30/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
000861	8/30/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	168.17
000862	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.60
000863	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.37
000864	8/30/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	17.17
000865	8/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
107430	8/30/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	120.00
107431	8/30/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	120.00
107432	8/30/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	188.00
001093	8/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	389.06
001093	8/31/2012	PTC Employee	Supplies	Continuing Education Courses	109.60
001094	8/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.72
001095	8/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.97
001097	8/31/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	850.00
001100	8/31/2012	Grant Program Participant	Student Stipends	Supporting Opport in STEM-Title III	1,164.00
001118	8/31/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	248.09
001118	8/31/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	7.00
001119	8/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.30
107433	8/31/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	602.94
107434	8/31/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
107435	8/31/2012	Barcodes LLC	Supplies	Unrestricted - Education & General	301.96
107436	8/31/2012	Richard Boyter	Contractual & Professional Services	Unrestricted - Education & General	1,978.75
107437	8/31/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	181.78
107438	8/31/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	66.60
107439	8/31/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	78.00
107440	8/31/2012	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	192.01
107441	8/31/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	363.29
107442	8/31/2012	CSI	Contractual & Professional Services	Unrestricted - Education & General	350.00
107442	8/31/2012	CSI	Machines, Equipment & Other	College Technology	25,471.76
107442	8/31/2012	CSI	Supplies	College Technology	10,766.00
107443	8/31/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	175.25
107444	8/31/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.22
107444	8/31/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,948.84
107444	8/31/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,118.16
107444	8/31/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	140.12

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
107444	8/31/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,332.93
107444	8/31/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,190.84
107444	8/31/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	918.45
107444	8/31/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,460.00
107444	8/31/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,166.72
107444	8/31/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	42,101.48
107444	8/31/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,012.04
107444	8/31/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	116,032.88
107445	8/31/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,375.00
107446	8/31/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	10,309.25
107447	8/31/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	325.16
107448	8/31/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	221.38
107449	8/31/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
107450	8/31/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
107451	8/31/2012	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	809.26
107452	8/31/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	804.06
107453	8/31/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
107454	8/31/2012	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,070.00
107455	8/31/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
107456	8/31/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
107457	8/31/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	275.58
107458	8/31/2012	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
107459	8/31/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,584.00
107472	8/31/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	14,429.94