

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
104496	6/6/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	31.19
104497	6/6/2012	Action Outdoor Advertising Inc	Contractual & Professional Services	Unrestricted - Education & General	375.00
104498	6/6/2012	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	664.00
104499	6/6/2012	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	438.74
104500	6/6/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,152.72
104501	6/6/2012	Apple.com	Minor Equipment (<5000)	Technology Fee/Student	12,108.00
104501	6/6/2012	Apple.com	Minor Equipment (<5000)	Unrestricted - Education & General	5,584.00
104501	6/6/2012	Apple.com	Supplies	Technology Fee/Student	1,199.91
104502	6/6/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	1,259.28
104503	6/6/2012	Beaudrot's Flowers	Supplies	Unrestricted - Education & General	188.00
104504	6/6/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Laurens Advance Manufacturing	52.50
104505	6/6/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	282.52
104506	6/6/2012	James Chambers	Contractual & Professional Services	Plant Fund Misc. 2012	1,300.00
104507	6/6/2012	ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	1,848.75
104508	6/6/2012	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	18.00
104509	6/6/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	562.81
104511	6/6/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,862.52
104512	6/6/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,205.31
104513	6/6/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	150.00
104514	6/6/2012	Grant Program Participant	Student Stipends	WIA Adult	374.00
104515	6/6/2012	Jeffery Crisp	Contractual & Professional Services	Unrestricted - Education & General	100.00
104516	6/6/2012	CSI	Machines, Equipment & Other	College Technology	57,227.88
104516	6/6/2012	CSI	Machines, Equipment & Other	Project Genesis - PBI	5,688.25
104516	6/6/2012	CSI	Minor Equipment (<5000)	College Technology	569.05
104516	6/6/2012	CSI	Machines, Equipment & Other	Unrestricted - Education & General	17,064.75
104516	6/6/2012	CSI	Machines, Equipment & Other	Supporting Opport in STEM-Title III	5,688.25
104516	6/6/2012	CSI	Machines, Equipment & Other	Technology Fee/Student	27,845.34
104517	6/6/2012	Curt Davis & Associates Inc	Renovations	Multi-Purpose Renovations	8,399.50
104518	6/6/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	4,270.48
104518	6/6/2012	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	17,415.00
104519	6/6/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.12
104520	6/6/2012	Duke Energy	Utilities	Unrestricted - Education & General	5,568.83
104521	6/6/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	416.35
104522	6/6/2012	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	1,555.50
104523	6/6/2012	Enterprise Rent-a-Car	In-State Car Rental	Perkins - Career Guidance	137.76
104524	6/6/2012	Chris Eubanks	Contractual & Professional Services	Unrestricted - Education & General	100.00
104525	6/6/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
104526	6/6/2012	Gingerich & Sons Fencing Co	Renovations	Laurens Advance Manufacturing	1,475.00
104527	6/6/2012	Greenville Technical College	In-State Registration	Unrestricted - Education & General	95.00
104528	6/6/2012	Gregory Electric Company Inc	Renovations	A Building - IT Area	7,598.00
104529	6/6/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	35.00
104530	6/6/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.81
104531	6/6/2012	Index Journal	Supplies	Unrestricted - Education & General	156.60
104532	6/6/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	852.82
104533	6/6/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	99.10

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

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104534	6/6/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	156.60
104535	6/6/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	362.12
104536	6/6/2012	Infinity Marketing Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	330.00
104537	6/6/2012	J & T Enterprises Inc	Renovations	Unrestricted - Education & General	1,400.00
104538	6/6/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Deferred Maint State Approp 2012	60,546.97
104538	6/6/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	17,828.65
104539	6/6/2012	Jeffery Boyd	Contractual & Professional Services	Unrestricted - Education & General	100.00
104540	6/6/2012	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	3,900.00
104541	6/6/2012	Lander University	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
104542	6/6/2012	Laurens County School District #56	Student Travel	Upward Bound LENS 2012 Sept-Aug	5,384.70
104543	6/6/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	177.72
104544	6/6/2012	LS3P Associates LTD	Contractual & Professional Services	Facility Fee 2012	1,000.00
104545	6/6/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	225.00
104546	6/6/2012	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	60.00
104547	6/6/2012	Montgomery Center	Medical and Health Services	WIA Adult	52.00
104547	6/6/2012	Montgomery Center	Medical and Health Services	WIA Dislocated	26.00
104548	6/6/2012	NCDA	In-State Registration	Tech Prep Schools 2012	225.00
104548	6/6/2012	NCDA	Dues and Membership	Tech Prep Schools 2012	28.00
104549	6/6/2012	Newberry County Career Center	Contractual & Professional Services	Tech Prep Schools 2012	500.00
104550	6/6/2012	Grant Program Participant	Student Travel	WIA Dislocated	635.00
104551	6/6/2012	Orkin Exterminating Co Inc	Contractual & Professional Services	Deferred Maintenance 2012	2,450.00
104552	6/6/2012	Papa John's Pizza	Student Summer Meals	Upward Bound 2012 Sept-Aug	116.01
104552	6/6/2012	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	116.01
104553	6/6/2012	Pet Helpers	Contractual & Professional Services	Unrestricted - Education & General	100.00
104554	6/6/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	69.41
104554	6/6/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	81.79
104555	6/6/2012	Pitts Steel Inc	Supplies	Unrestricted - Education & General	933.49
104556	6/6/2012	Jonathan Pratt	Contractual & Professional Services	Unrestricted - Education & General	100.00
104557	6/6/2012	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	355.00
104558	6/6/2012	Professional Examination Service	Contractual & Professional Services	Unrestricted - Education & General	2,064.00
104559	6/6/2012	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
104560	6/6/2012	Rittenhouse Book Distributors	Supplies	Perkins - Library	1,014.00
104561	6/6/2012	RO-MAC	Supplies	Unrestricted - Education & General	480.00
104562	6/6/2012	SACS	Contractual & Professional Services	Unrestricted - Education & General	300.00
104563	6/6/2012	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	67.20
104564	6/6/2012	SC Department of Corrections	Supplies	College Furniture	504.00
104565	6/6/2012	Grant Program Participant	Student Stipends	WIA Dislocated	136.00
104566	6/6/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	70.20
104567	6/6/2012	Siemens Industry Inc	Machines, Equipment & Other	Unrestricted - Education & General	650.00
104568	6/6/2012	Jerome Smith	Contractual & Professional Services	Unrestricted - Education & General	100.00
104569	6/6/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.08
104570	6/6/2012	Southside Constructors Inc	Contractual & Professional Services	Newberry County Reimbursement	1,057,523.36
104571	6/6/2012	Sterling Printing	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
104572	6/6/2012	Stiles Heating & Cooling	Renovations	A Building - IT Area	1,850.00
104573	6/6/2012	Strata Information Group	Contractual & Professional Services	Lottery Equipment 2012 (admin)	12,779.39

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

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104573	6/6/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	28,482.02
104573	6/6/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	16,790.74
104574	6/6/2012	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	300.00
104575	6/6/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	559.49
104576	6/6/2012	Trane Upstate Carolina	Maintenance Supplies & Fuel	A Building - IT Area	514.30
104577	6/6/2012	Trotter Dimensions	Contractual & Professional Services	Unrestricted - Education & General	2,072.00
104578	6/6/2012	V & R Consulting	Contractual & Professional Services	Continuing Education Courses	3,320.00
104579	6/6/2012	Whipp Advertising	Contractual & Professional Services	Unrestricted - Education & General	20,000.00
104580	6/6/2012	PTC Employee	Supplies	Unrestricted - Education & General	85.69
104581	6/6/2012	Grant Program Participant	Student Travel	Upward Bound LENS 2012 Sept-Aug	500.00
104581	6/6/2012	Grant Program Participant	Student Travel	Upward Bound 2012 Sept-Aug	500.00
104582	6/6/2012	WLBG	Contractual & Professional Services	Unrestricted - Education & General	300.00
000683	6/7/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	94.35
000683	6/7/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
000683	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.95
000684	6/7/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	13.00
000684	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.92
000685	6/7/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	58.58
000686	6/7/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	325.00
000687	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.08
000687	6/7/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
000687	6/7/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	101.02
000688	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.08
000689	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.08
000690	6/7/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	350.00
000691	6/7/2012	PTC Employee	Supplies	Unrestricted - Education & General	161.54
000692	6/7/2012	PTC Employee	Supplies	Continuing Education Courses	156.61
000693	6/7/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	519.79
000694	6/7/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.02
104583	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104584	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104585	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	40.00
104586	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	40.00
104587	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104588	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	40.00
104589	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104590	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104591	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104592	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	40.00
104593	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104594	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104595	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104596	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
104597	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	40.00
104598	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
104644	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104645	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104646	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104647	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104648	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104649	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	40.00
104650	6/7/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	20.00
104681	6/13/2012	Accu-Tech	Supplies	Unrestricted - Education & General	256.48
104682	6/13/2012	Accu-Tech	Supplies	Other Auxiliary Enterprises	37.50
104683	6/13/2012	ACT	Supplies	Unrestricted - Education & General	2,159.00
104684	6/13/2012	Grant Program Participant	Student Stipends	Upward Bound 2012 Sept-Aug	20.00
104685	6/13/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	26.54
104685	6/13/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	921.99
104685	6/13/2012	AirGas National Welders	Supplies	Continuing Education Courses	33.17
104686	6/13/2012	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	80.25
104687	6/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.40
104688	6/13/2012	American Tire Distributors	Supplies	Unrestricted - Education & General	237.08
104689	6/13/2012	Andrew J Brovey	Contractual & Professional Services	Perkins - Technology Training Fac	627.00
104690	6/13/2012	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
104691	6/13/2012	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	14,695.43
104692	6/13/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
104693	6/13/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.22
104694	6/13/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	340.08
104695	6/13/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	22.00
104696	6/13/2012	Brodart Co	Supplies	Unrestricted - Education & General	145.01
104697	6/13/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	63.75
104698	6/13/2012	PTC Employee	Supplies	Unrestricted - Education & General	342.75
104699	6/13/2012	Bunnell-Lammons Engineering, Inc.	Renovations	Newberry County Center Phase II	4,059.00
104700	6/13/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
104701	6/13/2012	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
104702	6/13/2012	Teresa Carlisle	Contractual & Professional Services	Continuing Education Courses	27.50
104703	6/13/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	62.25
104704	6/13/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,475.16
104705	6/13/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2012 Sept-Aug	266.80
104705	6/13/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	88.93
104706	6/13/2012	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	203.15
104707	6/13/2012	City of Newberry	Utilities	Unrestricted - Education & General	4,347.48
104708	6/13/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	214.12
104709	6/13/2012	Grant Program Participant	Student Stipends	WIA Adult	187.00
104710	6/13/2012	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	675.75
104711	6/13/2012	Crescent Supply	Supplies	Unrestricted - Education & General	580.43
104712	6/13/2012	CSI	Supplies	LCAM Equipment	1,750.00
104712	6/13/2012	CSI	Machines, Equipment & Other	Unrestricted - Education & General	5,594.77
104713	6/13/2012	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	5,402.70
104714	6/13/2012	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	619.64

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

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104716	6/13/2012	Duke Energy	Utilities	Unrestricted - Education & General	32,543.42
104717	6/13/2012	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	2,780.00
104718	6/13/2012	First Advantage Assessment Solutions	Supplies	Perkins - Tech Readiness	2,370.00
104719	6/13/2012	G & B Transportation Inc	Student Travel	Student Support Services 2012	275.00
104720	6/13/2012	Gaumard	Supplies	Unrestricted - Education & General	601.01
104721	6/13/2012	Greenwood Adult Education	Tuition	WIA Dislocated	151.00
104721	6/13/2012	Greenwood Adult Education	Tuition	WIA Adult	80.00
104722	6/13/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
104723	6/13/2012	Grant Program Participant	Student Travel	WIA Dislocated	80.00
104724	6/13/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
104725	6/13/2012	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	2,880.00
104726	6/13/2012	JB Jones'	Supplies	Upward Bound 2012 Sept-Aug	409.40
104726	6/13/2012	JB Jones'	Supplies	Upward Bound LENS 2012 Sept-Aug	409.40
104727	6/13/2012	JB's Fast Foods and Catering	Food Supplies	Project Genesis - PBI	388.50
104728	6/13/2012	Jeffreys	Machines, Equipment & Other	Technology Fee/Student	9,081.00
104729	6/13/2012	PTC Employee	Out-State Misc. Travel	Perkins - Technology Training Fac	94.00
104729	6/13/2012	PTC Employee	Out-State Private Automobile	Perkins - Technology Training Fac	60.80
104729	6/13/2012	PTC Employee	Out-State Meals	Perkins - Technology Training Fac	25.00
104730	6/13/2012	Laminex Inc	Supplies	Unrestricted - Education & General	306.02
104731	6/13/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	10,830.79
104732	6/13/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	5,196.27
104733	6/13/2012	Grant Program Participant	Student Travel	WIA Adult	80.00
104734	6/13/2012	Main Street Laurens	In-State Registration	Unrestricted - Education & General	40.00
104735	6/13/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,606.09
104736	6/13/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	544.50
104737	6/13/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound 2012 Sept-Aug	380.63
104737	6/13/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	380.62
104738	6/13/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	124.39
104739	6/13/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	2,000.00
104740	6/13/2012	New York Marriott Marquis	Out-State Lodging	Student Support Services 2012	608.31
104741	6/13/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	733.16
104742	6/13/2012	NY Pizza & Pasta	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	259.45
104742	6/13/2012	NY Pizza & Pasta	Student Summer Meals	Upward Bound 2012 Sept-Aug	259.45
104743	6/13/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.06
104744	6/13/2012	Ontario Investments Inc	Contractual & Professional Services	Other Auxiliary Enterprises	332.51
104744	6/13/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	547.51
104745	6/13/2012	Papa John's Pizza	Student Summer Meals	Upward Bound 2012 Sept-Aug	160.93
104745	6/13/2012	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	160.92
104746	6/13/2012	Pearce and Pearce Inc	Insurance	Unrestricted - Education & General	605.50
104747	6/13/2012	Pearson Education	Contractual & Professional Services	Project Genesis - PBI	4,500.00
104748	6/13/2012	Pee Dee Community CTC	Contractual & Professional Services	Unrestricted - Education & General	30.00
104749	6/13/2012	Petty Cash - Business Office	Accounts Receivable-Clearing	Unrestricted - Education & General	8,348.51
104750	6/13/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	48.62
104750	6/13/2012	Petty Cash - Business Office	Supplies	ASSIST-TAACCT	37.45
104750	6/13/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	93.01

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

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104751	6/13/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound 2012 Sept-Aug	190.00
104751	6/13/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	150.00
104752	6/13/2012	Postmaster	Supplies	Unrestricted - Education & General	190.00
104753	6/13/2012	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	119.97
104754	6/13/2012	PTS Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	263.60
104755	6/13/2012	PTC Employee	In-State Private Automobile	Perkins - Career Guidance	28.28
104756	6/13/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	50.05
104757	6/13/2012	SC Commission on Higher Education	Contractual & Professional Services	Perkins - Faculty Prof Devlpmt	1,200.00
104758	6/13/2012	SC Department of Corrections	Contractual & Professional Services	Other Auxiliary Enterprises	531.04
104759	6/13/2012	SCE&G	Utilities	Unrestricted - Education & General	2,878.86
104760	6/13/2012	Grant Program Participant	Student Stipends	WIA Dislocated	170.00
104761	6/13/2012	SHRM Housing	Out-State Lodging	Unrestricted - Education & General	346.26
104762	6/13/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.37
104762	6/13/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	13.00
104763	6/13/2012	Siemens Industry Inc	Machines, Equipment & Other	Unrestricted - Education & General	530.00
104764	6/13/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	11,262.60
104765	6/13/2012	South Carolina Law Enforcement Officers' Assn	Dues and Membership	Unrestricted - Education & General	20.00
104766	6/13/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	4,763.56
104767	6/13/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	6,877.00
104768	6/13/2012	Tiger Direct	Supplies	Unrestricted - Education & General	836.69
104769	6/13/2012	Tri-State Printing	Contractual & Professional Services	Unrestricted - Education & General	7,990.00
104770	6/13/2012	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	639.44
104771	6/13/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	3,150.08
104772	6/13/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,341.95
104773	6/13/2012	Vessel Medical Inc	Supplies	Unrestricted - Education & General	206.00
104774	6/13/2012	Weldors Supply House	Supplies	Unrestricted - Education & General	106.42
104775	6/13/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	694.05
104776	6/13/2012	WorldPoint	Supplies	Continuing Education Courses	291.35
104777	6/13/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	429.61
000695	6/14/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
000695	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.90
000695	6/14/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
000696	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.80
000697	6/14/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
000697	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.40
000698	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.77
000699	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.51
000700	6/14/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
000700	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.24
000701	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.90
000702	6/14/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	383.15
000703	6/14/2012	PTC Employee	Out-State Lodging	Perkins - Technology Training Fac	754.40
000703	6/14/2012	PTC Employee	Out-State Meals	Perkins - Technology Training Fac	123.00
000703	6/14/2012	PTC Employee	Out-State Misc. Travel	Perkins - Technology Training Fac	111.00
000703	6/14/2012	PTC Employee	Out-State Private Automobile	Perkins - Technology Training Fac	72.72

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
000703	6/14/2012	PTC Employee	Out-State Other Transportation	Perkins - Technology Training Fac	50.00
000704	6/14/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.77
000704	6/14/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
000704	6/14/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
000706	6/14/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	750.00
106302	6/14/2012	Cynthia Miles	Renovations	Laurens Advance Manufacturing	1,803.50
106303	6/14/2012	USC	In-State Registration	Tech Prep Schools 2011	1,800.00
106304	6/20/2012	ACT	Contractual & Professional Services	Continuing Education Courses	3,299.50
106305	6/20/2012	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	3,440.00
106305	6/20/2012	Advanced Video Group Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,003.32
106306	6/20/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	880.77
106307	6/20/2012	American Library Association	Dues and Membership	Unrestricted - Education & General	130.00
106308	6/20/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	34.38
106309	6/20/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	644,814.61
106310	6/20/2012	Bonitz Flooring Group Inc	Contractual & Professional Services	A Building - Records/Old FA	4,896.00
106310	6/20/2012	Bonitz Flooring Group Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,479.00
106310	6/20/2012	Bonitz Flooring Group Inc	Supplies	Unrestricted - Education & General	2,498.00
106311	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.35
106312	6/20/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	268.00
106313	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.56
106314	6/20/2012	Grant Program Participant	Student Travel	WIA Dislocated	120.00
106315	6/20/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	358.93
106315	6/20/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
106316	6/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
106317	6/20/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2012 Sept-Aug	429.90
106317	6/20/2012	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	429.90
106318	6/20/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
106319	6/20/2012	Clinton High School	Student Tuition	Unrestricted - Education & General	700.00
106320	6/20/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	394.51
106321	6/20/2012	Cold Springs Enterprises	Contractual & Professional Services	Unrestricted - Education & General	3,274.06
106321	6/20/2012	Cold Springs Enterprises	Contractual & Professional Services	Technology Fee/Student	2,625.94
106322	6/20/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	54.54
106322	6/20/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	669.54
106322	6/20/2012	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	330.45
106322	6/20/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	270.42
106322	6/20/2012	Computer Consultants & Merchants Inc	Supplies	WIA Adult	44.62
106323	6/20/2012	Grant Program Participant	Student Stipends	WIA Adult	289.00
106324	6/20/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	46.00
106324	6/20/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	64.64
106324	6/20/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	192.00
106325	6/20/2012	CRD of Hilton Head Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	8,494.00
106326	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.70
106327	6/20/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	40.25
106328	6/20/2012	David Ganzel	Food Supplies	Tech Prep Schools 2011	140.29
106329	6/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106330	6/20/2012	Grant Program Participant	Student Stipends	Upward Bound LENS 2012 Sept-Aug	20.00
106331	6/20/2012	Duke Energy	Utilities	Unrestricted - Education & General	904.74
106332	6/20/2012	Elsie's Bakery	Student Summer Meals	Upward Bound 2012 Sept-Aug	247.97
106332	6/20/2012	Elsie's Bakery	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	247.98
106333	6/20/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	432.55
106334	6/20/2012	Fortran Communications Inc	Supplies	Unrestricted - Education & General	42.50
106335	6/20/2012	Garden Grill	Student Summer Meals	Upward Bound 2012 Sept-Aug	296.00
106335	6/20/2012	Garden Grill	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	296.00
106336	6/20/2012	Gateway Club Catering	Contractual & Professional Services	Continuing Education Courses	407.41
106337	6/20/2012	Grant Program Participant	Student Travel	WIA Dislocated	120.00
106338	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.80
106339	6/20/2012	Greenwood Adult Education	Tuition	WIA Adult	155.00
106339	6/20/2012	Greenwood Adult Education	Tuition	WIA Dislocated	151.00
106340	6/20/2012	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	54.00
106341	6/20/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	230.59
106341	6/20/2012	Greenwood Sandwich Company	Student Summer Meals	Upward Bound 2012 Sept-Aug	244.76
106341	6/20/2012	Greenwood Sandwich Company	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	244.77
106342	6/20/2012	Hamm's Hawg Heaven	Food Supplies	Tech Prep Schools 2011	235.00
106343	6/20/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	3.50
106344	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.06
106345	6/20/2012	Nicole Hitchcock	Contractual & Professional Services	Perkins - Spec Population	85.00
106346	6/20/2012	IAAP	Dues and Membership	Unrestricted - Education & General	133.00
106347	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.02
106348	6/20/2012	Laurens High School	Student Tuition	Unrestricted - Education & General	1,500.00
106349	6/20/2012	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	725.00
106350	6/20/2012	McMillan Pazdan Smith	Renovations	Abbeville County Center	2,434.56
106351	6/20/2012	MD Designs	Supplies	Unrestricted - Education & General	675.16
106352	6/20/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	247.86
106352	6/20/2012	Merry Oaks BBQ	Student Summer Meals	Upward Bound 2012 Sept-Aug	245.89
106353	6/20/2012	Mortech Manufacturing Company	Minor Equipment (<5000)	Unrestricted - Education & General	6,478.00
106354	6/20/2012	Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	418.00
106355	6/20/2012	NASFAA	Dues and Membership	Unrestricted - Education & General	1,470.00
106356	6/20/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	919.12
106357	6/20/2012	Newberry County Career Center	Student Tuition	Unrestricted - Education & General	2,000.00
106358	6/20/2012	Paxton / Patterson	Minor Equipment (<5000)	Unrestricted - Education & General	1,650.00
106359	6/20/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	63.07
106359	6/20/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	5.40
106359	6/20/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	36.95
106360	6/20/2012	Phillips Management Group	On the Job Training	WIA NEG OJT	5,832.00
106361	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	339.36
106362	6/20/2012	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
106363	6/20/2012	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,563.00
106363	6/20/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	300.00
106364	6/20/2012	PTC - Foundation	Leases	Unrestricted - Education & General	15,000.00
106365	6/20/2012	PTC-Petty Cash-Center for Adv Manf	Petty Cash Floats	Unrestricted - Education & General	200.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106366	6/20/2012	Rainbow Neon Sign Co., Inc.	Renovations	LCAM Equipment	7,920.00
106367	6/20/2012	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	500.00
106368	6/20/2012	RCI Of South Carolina. Inc.	Renovations	Multi-Purpose Renovations	1,522.00
106369	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.95
106370	6/20/2012	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	18.47
106371	6/20/2012	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	141.40
106372	6/20/2012	Saluda High School	Student Tuition	Unrestricted - Education & General	4,200.00
106373	6/20/2012	PTC Employee	In-State Private Automobile	Supporting Opport in STEM-Title III	174.73
106374	6/20/2012	SC Department of Motor Vehicles	Contractual & Professional Services	Continuing Education Courses	130.00
106375	6/20/2012	SC Library Association	Dues and Membership	Unrestricted - Education & General	55.00
106376	6/20/2012	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	830.00
106377	6/20/2012	SCE&G	Utilities	Unrestricted - Education & General	20.45
106378	6/20/2012	SCRQSA	Contractual & Professional Services	Unrestricted - Education & General	50.00
106379	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.39
106380	6/20/2012	Grant Program Participant	Student Stipends	WIA Dislocated	170.00
106381	6/20/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	360.00
106382	6/20/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	60.30
106383	6/20/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	136.18
106384	6/20/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	40,556.12
106384	6/20/2012	Strata Information Group	Contractual & Professional Services	Lottery Equipment 2012 (admin)	9,206.36
106384	6/20/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	7,274.00
106385	6/20/2012	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	13.00
106386	6/20/2012	The Dodge Company	Supplies	Unrestricted - Education & General	55.96
106387	6/20/2012	Town of Edgefield	Utilities	Unrestricted - Education & General	1,819.02
106388	6/20/2012	Trane Upstate Carolina	Maintenance Supplies & Fuel	A Building - IT Area	185.00
106390	6/20/2012	Vision Business Products	Supplies	Unrestricted - Education & General	68.99
106391	6/20/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	265.63
106392	6/20/2012	Whitmire Community School	Student Tuition	Unrestricted - Education & General	700.00
106393	6/20/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	113.00
000712	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	272.70
000712	6/21/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	91.79
000712	6/21/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
000713	6/21/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	39.39
000714	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.74
000715	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.65
000716	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.11
000717	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.23
000717	6/21/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
000717	6/21/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	225.66
000718	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.61
000719	6/21/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.55
000721	6/21/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
106426	6/22/2012	Hampden Engineering Corp	Machines, Equipment & Other	Project Genesis - PBI	17,618.00
106427	6/22/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	150.00
106427	6/22/2012	Petty Cash - Upward bound	Student Summer Meals	Upward Bound 2012 Sept-Aug	150.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106428	6/22/2012	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	610,719.00
106429	6/27/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	384.04
106430	6/27/2012	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
106431	6/27/2012	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	1,522.00
106432	6/27/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	912.41
106433	6/27/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,462.02
106434	6/27/2012	AT&T Advertising & Publishing	Contractual & Professional Services	Unrestricted - Education & General	283.00
106435	6/27/2012	B and F Inc	Supplies	Unrestricted - Education & General	272.80
106436	6/27/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	132.00
106437	6/27/2012	Brooks Harper Enterprises	Contractual & Professional Services	Upward Bound LENS 2012 Sept-Aug	900.00
106437	6/27/2012	Brooks Harper Enterprises	Contractual & Professional Services	Upward Bound 2012 Sept-Aug	900.00
106438	6/27/2012	Thomas Brown	Contractual & Professional Services	Unrestricted - Education & General	114.00
106439	6/27/2012	Grant Program Participant	Student Travel	WIA Dislocated	60.00
106440	6/27/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	4,191.00
106441	6/27/2012	Carolina Beautiful Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	53.46
106441	6/27/2012	Carolina Beautiful Inc	Renovations	Laurens Advance Manufacturing	9,743.07
106442	6/27/2012	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	1,310.07
106443	6/27/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,552.33
106444	6/27/2012	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	196.90
106445	6/27/2012	Citrix Online	Supplies	Technology Fee/Student	7,939.72
106446	6/27/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	17.78
106447	6/27/2012	Community Initiative Inc	On the Job Training	WIA NEG OJT	4,320.00
106448	6/27/2012	CompuTec Services Inc.	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,394.90
106448	6/27/2012	CompuTec Services Inc.	Contractual & Professional Services	Unrestricted - Education & General	452.87
106448	6/27/2012	CompuTec Services Inc.	Supplies	Supporting Opport in STEM-Title III	766.52
106448	6/27/2012	CompuTec Services Inc.	Contractual & Professional Services	Supporting Opport in STEM-Title III	1,082.20
106450	6/27/2012	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	1,015.20
106450	6/27/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	141.11
106450	6/27/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	225.91
106450	6/27/2012	Computer Consultants & Merchants Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	238.61
106450	6/27/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,819.33
106451	6/27/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	450.00
106452	6/27/2012	Grant Program Participant	Student Stipends	WIA Adult	238.00
106453	6/27/2012	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,027.25
106454	6/27/2012	CSI	Maintenance Supplies & Fuel	Unrestricted - Education & General	272.61
106454	6/27/2012	CSI	Machines, Equipment & Other	Supporting Opport in STEM-Title III	10,355.20
106455	6/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.33
106456	6/27/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	4,996.00
106457	6/27/2012	Dex	Contractual & Professional Services	Unrestricted - Education & General	113.00
106458	6/27/2012	EJ Sullivan Company	Renovations	Laurens Advance Manufacturing	3,200.00
106459	6/27/2012	Emerald Glass	Repair Services	Unrestricted - Education & General	480.73
106460	6/27/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	31,265.24
106461	6/27/2012	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	2,460.00
106462	6/27/2012	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	5,500.00
106463	6/27/2012	First Advantage Assessment Solutions	Supplies	Perkins - Tech Readiness	29.10

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106463	6/27/2012	First Advantage Assessment Solutions	Supplies	Unrestricted - Education & General	0.90
106464	6/27/2012	Forms and Supply Inc	Supplies	Unrestricted - Education & General	1,327.18
106465	6/27/2012	Grant Program Participant	Student Travel	Upward Bound 2012 Sept-Aug	150.00
106465	6/27/2012	Grant Program Participant	Student Travel	Upward Bound LENS 2012 Sept-Aug	150.00
106466	6/27/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	656.45
106467	6/27/2012	Grant Program Participant	Student Travel	WIA Dislocated	60.00
106468	6/27/2012	PTC Employee	In-State Private Automobile	Supporting Opport in STEM-Title III	62.49
106469	6/27/2012	Greenwood Area Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	750.00
106470	6/27/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	251.13
106471	6/27/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
106472	6/27/2012	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,925.00
106473	6/27/2012	PTC Employee	Out-State Meals	Perkins - Technology Training Fac	139.00
106473	6/27/2012	PTC Employee	Out-State Misc. Travel	Perkins - Technology Training Fac	26.00
106474	6/27/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	158.83
106475	6/27/2012	Herman Allen	Student Travel	Upward Bound 2012 Sept-Aug	250.00
106475	6/27/2012	Herman Allen	Student Travel	Upward Bound LENS 2012 Sept-Aug	250.00
106476	6/27/2012	J's Carpet	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,580.60
106477	6/27/2012	JB Jones'	Supplies	Upward Bound 2012 Sept-Aug	590.61
106477	6/27/2012	JB Jones'	Supplies	Upward Bound LENS 2012 Sept-Aug	595.61
106478	6/27/2012	Jeffreys	Minor Equipment (<5000)	Advance SC MT and MTT	10,770.00
106479	6/27/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	2,870.00
106480	6/27/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	22.99
106481	6/27/2012	Learning Labs, Inc	Machines, Equipment & Other	Project Genesis - PBI	19,405.00
106482	6/27/2012	Major Business Machines	Contractual & Professional Services	Unrestricted - Education & General	836.00
106483	6/27/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,487.00
106484	6/27/2012	Grant Program Participant	Student Travel	WIA Dislocated	20.00
106485	6/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.66
106486	6/27/2012	Grant Program Participant	Student Travel	WIA Adult	10.00
106487	6/27/2012	Mity-Lite Inc	Supplies	College Furniture	13,800.00
106488	6/27/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
106489	6/27/2012	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	29.96
106490	6/27/2012	Papa John's Pizza	Student Summer Meals	Upward Bound 2012 Sept-Aug	135.75
106490	6/27/2012	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	135.75
106491	6/27/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	45.51
106491	6/27/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	18.99
106491	6/27/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	28.75
106492	6/27/2012	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	234,710.00
106493	6/27/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
106493	6/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.32
106494	6/27/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	7,061.46
106495	6/27/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
106496	6/27/2012	Professional Printers	Supplies	Project Genesis - PBI	788.00
106497	6/27/2012	R & R Sales	Supplies	Unrestricted - Education & General	5,702.00
106498	6/27/2012	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
106499	6/27/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	441.03

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106500	6/27/2012	SC Department of Corrections	Supplies	LCAM Equipment	500.00
106500	6/27/2012	SC Department of Corrections	Supplies	College Furniture	1,159.00
106500	6/27/2012	SC Department of Corrections	Supplies	Unrestricted - Education & General	4,554.00
106501	6/27/2012	SCE&G	Utilities	Unrestricted - Education & General	1,894.09
106502	6/27/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
106502	6/27/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	233.16
106503	6/27/2012	Grant Program Participant	Student Stipends	WIA Dislocated	170.00
106504	6/27/2012	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
106504	6/27/2012	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,267.50
106505	6/27/2012	Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	56.00
106506	6/27/2012	Grant Program Participant	Student Summer Meals	Upward Bound 2012 Sept-Aug	280.00
106506	6/27/2012	Grant Program Participant	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	280.00
106507	6/27/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	28,363.37
106507	6/27/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	40,876.26
106507	6/27/2012	Strata Information Group	Contractual & Professional Services	Lottery Equipment 2012 (admin)	28,021.91
106508	6/27/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	7.81
106508	6/27/2012	PTC Employee	In-State Private Automobile	WIA Adult	5.66
106509	6/27/2012	TALX Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	186.38
106510	6/27/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.81
106511	6/27/2012	Thayers	Supplies	Unrestricted - Education & General	74.85
106512	6/27/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	33,492.22
106513	6/27/2012	The Daisy	Supplies	Perkins - Spec Population	42.28
106514	6/27/2012	The Greenville News	Contractual & Professional Services	Unrestricted - Education & General	1,479.40
106515	6/27/2012	USC	Contractual & Professional Services	Continuing Education Courses	915.00
106516	6/27/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
106517	6/27/2012	PTC Employee	Out-State Meals	Perkins - Technology Training Fac	139.00
106517	6/27/2012	PTC Employee	Out-State Misc. Travel	Perkins - Technology Training Fac	20.00
106517	6/27/2012	PTC Employee	Out-State Private Automobile	Perkins - Technology Training Fac	62.42
106518	6/27/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	47.00
106519	6/27/2012	Wright Travel Enterprises	Student Travel	Upward Bound LENS 2012 Sept-Aug	400.00
106519	6/27/2012	Wright Travel Enterprises	Student Travel	Upward Bound 2012 Sept-Aug	400.00
106520	6/27/2012	Wyatt Farms	Contractual Services - Grounds	Unrestricted - Education & General	750.00
106521	6/27/2012	XTRA Mile Driver Training Inc.	Tuition	WIA Dislocated	1,947.50
000722	6/28/2012	PTC Employee	Supplies	Unrestricted - Education & General	75.96
000723	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	532.78
000723	6/28/2012	PTC Employee	Supplies	Continuing Education Courses	214.19
000724	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.40
000725	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	92.92
000726	6/28/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	17.30
000726	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.30
000727	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	227.25
000727	6/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	190.97
000727	6/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
000728	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	91.91
000729	6/28/2012	Grant Program Participant	Student Stipends	Perkins - Career Guidance	300.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
000730	6/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
000730	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.37
000730	6/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	135.96
000731	6/28/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
000731	6/28/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	291.87
000731	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	272.20
000732	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	76.56
000733	6/28/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
000734	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	35.35
000735	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.67
000736	6/28/2012	PTC Employee	In-State Private Automobile	Supporting Opport in STEM-Title III	62.49
000737	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.42
000738	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.94
000739	6/28/2012	PTC Employee	Out-State Air Transportation	Professional Development	551.86
000739	6/28/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	609.00
000739	6/28/2012	PTC Employee	Out-State Lodging	Professional Development	1,166.94
000739	6/28/2012	PTC Employee	Out-State Other Transportation	Professional Development	189.35
000739	6/28/2012	PTC Employee	Out-State Meals	Professional Development	183.00
000739	6/28/2012	PTC Employee	Out-State Private Automobile	Professional Development	130.29
000740	6/28/2012	Michael Reid	Contractual & Professional Services	Continuing Education Courses	100.00
000740	6/28/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	609.04
000741	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.82
000742	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.02
000743	6/28/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.37
000745	6/28/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	225.00
106522	6/28/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
106523	6/28/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,340.00
106523	6/28/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	113,357.14
106523	6/28/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,134.72
106523	6/28/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	131.44
106523	6/28/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,150.34
106523	6/28/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,842.12
106523	6/28/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,797.22
106523	6/28/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,190.10
106523	6/28/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,118.24
106523	6/28/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.15
106523	6/28/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	908.43
106523	6/28/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,105.80
106524	6/28/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,825.00
106525	6/28/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	197.62
106526	6/28/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
106527	6/28/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
106528	6/28/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	824.06
106529	6/28/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
106530	6/28/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	101.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106531	6/28/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
106532	6/28/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	325.58
106533	6/28/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,564.00
000746	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.98
000747	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.74
000748	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.50
000749	6/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	222.62
000750	6/29/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	49.49
000752	6/29/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	700.00
000753	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	161.60
000754	6/29/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	87.00
000754	6/29/2012	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	20.00
000754	6/29/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	165.64
000755	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.55
000756	6/29/2012	PTC Employee	Out-State Private Automobile	Professional Development	71.46
000756	6/29/2012	PTC Employee	Out-State Meals	Professional Development	87.00
000756	6/29/2012	PTC Employee	Out-State Other Transportation	Professional Development	108.00
000756	6/29/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	346.26
000756	6/29/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	96.71
000757	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.18
000758	6/29/2012	PTC Employee	Out-State Misc. Travel	Perkins - Faculty Prof Devlpmt	23.00
000758	6/29/2012	PTC Employee	Out-State Meals	Perkins - Faculty Prof Devlpmt	185.00
000758	6/29/2012	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	131.30
000758	6/29/2012	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	27.00
000759	6/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	39.19
000759	6/29/2012	PTC Employee	Supplies	Perkins - Spec Population	122.96
000760	6/29/2012	PTC Employee	Supplies	Unrestricted - Education & General	3.17
000760	6/29/2012	PTC Employee	Supplies	Perkins - Chemistry Lab	6.42
000762	6/29/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	500.00
000763	6/29/2012	PTC Employee	Out-State Meals	Perkins - Faculty Prof Devlpmt	153.00
000763	6/29/2012	PTC Employee	Out-State Misc. Travel	Perkins - Faculty Prof Devlpmt	65.30
000763	6/29/2012	PTC Employee	Out-State Other Transportation	Perkins - Faculty Prof Devlpmt	50.00
000763	6/29/2012	PTC Employee	Out-State Private Automobile	Perkins - Faculty Prof Devlpmt	55.56
000764	6/29/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	73.23
000765	6/29/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	553.16
000766	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.75
106534	6/29/2012	Abbeville Career Center	Student Tuition	Unrestricted - Education & General	2,400.00
106535	6/29/2012	PTC Employee	Food Supplies	Continuing Education Courses	70.77
106536	6/29/2012	Blanchard Machinery Co.	Repair Services	Unrestricted - Education & General	636.66
106537	6/29/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	116.01
106538	6/29/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	30.30
106539	6/29/2012	Calhoun Falls Charter High School	Student Tuition	Unrestricted - Education & General	2,400.00
106540	6/29/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	169,361.42
106541	6/29/2012	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	62.25
106542	6/29/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	224.52

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106542	6/29/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	224.52
106542	6/29/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	224.52
106543	6/29/2012	Cox Radio Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,570.00
106544	6/29/2012	Dixie High School	Student Tuition	Unrestricted - Education & General	1,500.00
106545	6/29/2012	Elsie's Bakery	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	247.98
106545	6/29/2012	Elsie's Bakery	Student Summer Meals	Upward Bound 2012 Sept-Aug	247.97
106546	6/29/2012	Emerald High School	Student Tuition	Unrestricted - Education & General	11,400.00
106547	6/29/2012	Eric W Stiles Sr	Contractual & Professional Services	Continuing Education Courses	67.20
106548	6/29/2012	Fox Creek High School	Student Tuition	Unrestricted - Education & General	1,100.00
106549	6/29/2012	G. Frank Russell Career Center	Student Tuition	Unrestricted - Education & General	2,600.00
106550	6/29/2012	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	25.00
106551	6/29/2012	Greenwood Christian School	Student Tuition	Unrestricted - Education & General	1,100.00
106552	6/29/2012	Greenwood High School	Student Tuition	Unrestricted - Education & General	11,100.00
106553	6/29/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	43.66
106554	6/29/2012	Grant Program Participant	Student Travel	Upward Bound LENS 2012 Sept-Aug	150.00
106554	6/29/2012	Grant Program Participant	Student Travel	Upward Bound 2012 Sept-Aug	150.00
106555	6/29/2012	Grant Program Participant	Student Travel	WIA Dislocated	50.00
106556	6/29/2012	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	564.51
106557	6/29/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Deferred Maint State Approp 2012	136,369.40
106557	6/29/2012	James B Jones Jr. Construction Co. Inc.	Renovations	Multi-Purpose Renovations	40,155.31
106558	6/29/2012	Kay's Flowers	Supplies	Unrestricted - Education & General	48.15
106559	6/29/2012	Laurens County School District #56	Student Travel	Upward Bound LENS 2012 Sept-Aug	3,615.30
106560	6/29/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	8,405.44
106561	6/29/2012	Grant Program Participant	Student Travel	WIA Adult	50.00
106562	6/29/2012	McCormick School District	Student Tuition	Unrestricted - Education & General	2,700.00
106563	6/29/2012	Metal Garage Inc	Renovations	Laurens Advance Manufacturing	835.00
106564	6/29/2012	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,980.00
106565	6/29/2012	NC&E LLC	Renovations	Laurens Advance Manufacturing	900.00
106566	6/29/2012	Papa John's Pizza	Student Summer Meals	Upward Bound 2012 Sept-Aug	138.75
106566	6/29/2012	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2012 Sept-Aug	138.75
106567	6/29/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	4,605.30
106568	6/29/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.76
106569	6/29/2012	SC Commission on Higher Education	Grant-State Grants and Contracts	SC Needs Based Grants-2011	1,000.00
106570	6/29/2012	SC Commission on Higher Education	Grant-State Grants and Contracts	Life Scholarships - 2012	25.00
106571	6/29/2012	SC Commission on Higher Education	Grant-State Grants and Contracts	NGCAP 12	795.60
106572	6/29/2012	Southside Constructors Inc	Contractual & Professional Services	Newberry County Reimbursement	737,356.54
106573	6/29/2012	Strom Thurmond High School	Student Tuition	Unrestricted - Education & General	1,300.00
106574	6/29/2012	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	166.37
106575	6/29/2012	Watterson Electric Service	Contractual & Professional Services	Unrestricted - Education & General	4,135.00
106576	6/29/2012	PTC Employee	In-State Private Automobile	WIA Adult	14.10
106576	6/29/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	19.48
106577	6/29/2012	WLBG	Contractual & Professional Services	Unrestricted - Education & General	300.00
106578	6/29/2012	ZF Transmissions Greenville, LLC	Contractual & Professional Services	Perkins - Technology Training Fac	2,200.00
106610	6/29/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	5,143.90
106611	6/29/2012	Brian Schoch Agency Inc	On the Job Training	WIA Adult	2,062.50

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106612	6/29/2012	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	571.70
106613	6/29/2012	Mr. Lube	Repair Services	Unrestricted - Education & General	61.35
106614	6/29/2012	Petty Cash - Business Office	Supplies	Upward Bound LENS 2012 Sept-Aug	13.59
106614	6/29/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	41.15
106614	6/29/2012	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	120.00
106614	6/29/2012	Petty Cash - Business Office	In-State Meals	WIA Adult	10.00
106614	6/29/2012	Petty Cash - Business Office	Supplies	Perkins - Orientation	2.71
106614	6/29/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	44.83
106614	6/29/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	62.06
106615	6/29/2012	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	1,462.78
000767	6/30/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	104.54
000768	6/30/2012	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	101.81
000769	6/30/2012	PTC Employee	Supplies	Perkins - Library	5.49
000769	6/30/2012	PTC Employee	Supplies	Unrestricted - Education & General	10.67
000770	6/30/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	129.28
000771	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	67.63
000772	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	166.37
000772	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	129.43
000772	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	166.37
000773	6/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.84
000774	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	148.47
000775	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	175.74
000776	6/30/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	74.74
000777	6/30/2012	PTC Employee	Out-State Registration	Unrestricted - Education & General	450.00
000778	6/30/2012	PTC Employee	Supplies	Unrestricted - Education & General	121.50
000779	6/30/2012	PTC Employee	Out-State Registration	Unrestricted - Education & General	450.00
106616	6/30/2012	AAPC	Contractual & Professional Services	Unrestricted - Education & General	700.00
106617	6/30/2012	Advertiser Printing Company	Contractual & Professional Services	Unrestricted - Education & General	760.50
106618	6/30/2012	Allegra Print & Imaging	Supplies	Technology Fee/Student	139.99
106619	6/30/2012	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	74.00
106620	6/30/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
106621	6/30/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.22
106622	6/30/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	80.14
106623	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	218.16
106624	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	151.50
106625	6/30/2012	ClearChannel Radio	Contractual & Professional Services	Unrestricted - Education & General	3,663.50
106626	6/30/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,960.99
106627	6/30/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,334.63
106629	6/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	181.55
106629	6/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	130.00
106629	6/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2012	449.57
106629	6/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Supporting Opport in STEM-Title III	130.00
106629	6/30/2012	Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Unrestricted - Education & General	137.89
106629	6/30/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,901.57
106630	6/30/2012	Grant Program Participant	Student Stipends	WIA Adult	238.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106631	6/30/2012	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	32.50
106632	6/30/2012	CSI	Supplies	Unrestricted - Education & General	152.48
106632	6/30/2012	CSI	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
106633	6/30/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,733.28
106634	6/30/2012	Dougherty Equipment Company	Contractual & Professional Services	Unrestricted - Education & General	166.31
106635	6/30/2012	Duke Energy	Utilities	Unrestricted - Education & General	6,004.21
106636	6/30/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	403.98
106637	6/30/2012	Entercom Radio Group	Contractual & Professional Services	Unrestricted - Education & General	3,519.00
106638	6/30/2012	Gateway Club Catering	Contractual & Professional Services	Continuing Education Courses	417.30
106639	6/30/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	100.00
106640	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	196.95
106641	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	113.12
106642	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	176.41
106642	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	137.21
106642	6/30/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	176.41
106643	6/30/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	202.48
106644	6/30/2012	League for Innovation in the Community College	Out-State Registration	Perkins - Technology Training Fac	1,200.00
106645	6/30/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	9,024.09
106646	6/30/2012	McCormick Messenger	Contractual & Professional Services	Unrestricted - Education & General	163.00
106647	6/30/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	163.85
106648	6/30/2012	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	2,400.00
106649	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	56.56
106650	6/30/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	49.67
106650	6/30/2012	Petty Cash - Business Office	Supplies	Upward Bound 2012 Sept-Aug	23.85
106650	6/30/2012	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	43.36
106651	6/30/2012	Postmaster	Supplies	Unrestricted - Education & General	190.00
106652	6/30/2012	Press and Banner	Contractual & Professional Services	Unrestricted - Education & General	330.00
106653	6/30/2012	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	527.96
106653	6/30/2012	Professional Printers	Supplies	Unrestricted - Education & General	1,000.00
106654	6/30/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	1,549.86
106655	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	56.56
106656	6/30/2012	Grant Program Participant	Student Stipends	WIA Dislocated	208.25
106657	6/30/2012	PTC Employee	In-State Lodging	Tech Prep Schools 2011	448.50
106657	6/30/2012	PTC Employee	In-State Meals	Tech Prep Schools 2011	24.00
106657	6/30/2012	PTC Employee	In-State Misc. Travel	Tech Prep Schools 2011	45.00
106657	6/30/2012	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	67.92
106657	6/30/2012	PTC Employee	Supplies	Tech Prep Schools 2011	106.64
106658	6/30/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	120.60
106659	6/30/2012	Spectrum Industries Inc	Minor Equipment (<5000)	Unrestricted - Education & General	5,966.30
106660	6/30/2012	Sungard SCT Inc	Software & Maintenance Contracts	Unrestricted - Education & General	81,370.00
106661	6/30/2012	TAPFIN	Contractual & Professional Services	Unrestricted - Education & General	7,199.00
106662	6/30/2012	Thomas Concrete Finishing	Contractual & Professional Services	ADA Audit	1,928.00
106663	6/30/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	691.70
106664	6/30/2012	WZLA	Contractual & Professional Services	Unrestricted - Education & General	159.00
106665	6/30/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	645.50

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106739	6/30/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	35.53
106740	6/30/2012	ACT	Contractual & Professional Services	Continuing Education Courses	251.50
106741	6/30/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	26.96
106741	6/30/2012	AirGas National Welders	Supplies	Continuing Education Courses	33.71
106741	6/30/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	556.34
106742	6/30/2012	PTC Employee	Supplies	Unrestricted - Education & General	64.90
106743	6/30/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	17.67
106744	6/30/2012	Bi-Lo	Food Supplies	Unrestricted - Education & General	133.14
106745	6/30/2012	Blue Ridge Security Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	22.00
106746	6/30/2012	Budget & Control Board - OGS	Supplies	Unrestricted - Education & General	92.50
106747	6/30/2012	CC Dickson Company	Minor Equipment (<5000)	Technology Fee/Student	5.00
106748	6/30/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound LENS 2012 Sept-Aug	30.49
106748	6/30/2012	Chick-Fil-A of Greenwood	Student Meals	Upward Bound 2012 Sept-Aug	30.50
106749	6/30/2012	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	102.30
106750	6/30/2012	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	630.33
106751	6/30/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	307.84
106752	6/30/2012	CMS Communications	Supplies	Unrestricted - Education & General	227.00
106753	6/30/2012	Cook Tool & Machine	Supplies	Unrestricted - Education & General	135.00
106754	6/30/2012	DLT Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,630.88
106755	6/30/2012	Duke Energy	Utilities	Unrestricted - Education & General	38,980.54
106756	6/30/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	179.20
106757	6/30/2012	Fire Technology, LLC	Repair Services	Unrestricted - Education & General	2,650.00
106758	6/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.28
106759	6/30/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
106760	6/30/2012	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project 2012	2,160.25
106761	6/30/2012	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
106762	6/30/2012	Keller North America Inc	Supplies	Unrestricted - Education & General	4,800.00
106763	6/30/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.01
106764	6/30/2012	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	199.18
106765	6/30/2012	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	335.00
106766	6/30/2012	McCormick School District	Student Travel	Upward Bound 2012 Sept-Aug	2,181.00
106766	6/30/2012	McCormick School District	Student Travel	Upward Bound LENS 2012 Sept-Aug	2,180.25
106767	6/30/2012	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	6,516.11
106768	6/30/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	693.09
106769	6/30/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	1,000.00
106770	6/30/2012	New Power Designs	Supplies	Unrestricted - Education & General	898.05
106771	6/30/2012	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	733.16
106772	6/30/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	42.18
106773	6/30/2012	Patricia Bolen	Contractual & Professional Services	Unrestricted - Education & General	150.00
106774	6/30/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
106775	6/30/2012	Project Lead The Way	Supplies	Unrestricted - Education & General	1,170.00
106776	6/30/2012	RCI Of South Carolina. Inc.	Renovations	Multi-Purpose Renovations	290.50
106777	6/30/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	43.18
106778	6/30/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	544.07
106779	6/30/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	50.05

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
106780	6/30/2012	Saluda Standard Sentinel Inc	Contractual & Professional Services	Unrestricted - Education & General	122.40
106781	6/30/2012	SC Department of Corrections	Supplies	College Furniture	916.00
106781	6/30/2012	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	125.00
106782	6/30/2012	SCE&G	Utilities	Unrestricted - Education & General	49.09
106783	6/30/2012	SimplexGrinnell	Supplies	Unrestricted - Education & General	1,888.77
106784	6/30/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	14,750.29
106785	6/30/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	7,406.23
106785	6/30/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	14,009.55
106785	6/30/2012	Strata Information Group	Contractual & Professional Services	Lottery Equipment 2012 (admin)	9,584.53
106786	6/30/2012	Sunny 103.5 FM	Contractual & Professional Services	Unrestricted - Education & General	600.00
106787	6/30/2012	The Edgefield Advertiser	Contractual & Professional Services	Unrestricted - Education & General	300.00
106788	6/30/2012	The State Newspaper	Contractual & Professional Services	Unrestricted - Education & General	775.83
106812	6/30/2012	Advanced Video Group Inc	Minor Equipment (<5000)	Technology Fee/Student	2,003.32
106813	6/30/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	532.62
106814	6/30/2012	Cannon Construction Company Inc	Renovations	Laurens Advance Manufacturing	30,068.00
106815	6/30/2012	City of Newberry	Utilities	Unrestricted - Education & General	5,324.83
106816	6/30/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	91.11
106817	6/30/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
106818	6/30/2012	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	5,000.00
106819	6/30/2012	Duke Energy	Utilities	Unrestricted - Education & General	1,240.67
106820	6/30/2012	Elsevier	Contractual & Professional Services	Unrestricted - Education & General	1,971.00
106821	6/30/2012	Forms and Supply Inc	Supplies	Unrestricted - Education & General	247.04
106822	6/30/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,951.26
106823	6/30/2012	Metal Garage Inc	Renovations	Laurens Advance Manufacturing	835.00
106824	6/30/2012	SCE&G	Utilities	Unrestricted - Education & General	2,858.53
106825	6/30/2012	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	26,920.00
106826	6/30/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	14,324.26