

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
110753	10/3/2012	AACC	Dues and Membership	Unrestricted - Education & General	5,310.00
110754	10/3/2012	AAWCC	In-State Registration	Unrestricted - Education & General	70.00
110755	10/3/2012	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	35.53
110756	10/3/2012	ACT	Supplies	Supporting Opport in STEM-Title III	104.50
110757	10/3/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	449.42
110758	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.71
110758	10/3/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
110759	10/3/2012	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	225.00
110760	10/3/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
110761	10/3/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,469.03
110762	10/3/2012	AT&T Advertising & Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	283.00
110763	10/3/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	510.14
110764	10/3/2012	Baker Distributing Company	Supplies	Project Genesis - PBI	4,445.00
110765	10/3/2012	Bank and Business Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	686.76
110766	10/3/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	155,145.23
110767	10/3/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	100.42
110768	10/3/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	209.13
110768	10/3/2012	PTC Employee	Non-Deductible Meals	ASSIST-TAACCT	7.00
110769	10/3/2012	Brodart Co	Supplies	Unrestricted - Education & General	114.80
110770	10/3/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.80
110771	10/3/2012	Carl Zeiss Industrial Metrology LLC	Minor Equipment (<5000)	Unrestricted - Education & General	1,275.00
110772	10/3/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	82.00
110772	10/3/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	25.00
110773	10/3/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,632.08
110774	10/3/2012	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	550.00
110775	10/3/2012	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	518.71
110776	10/3/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
110777	10/3/2012	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,700.00
110778	10/3/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	805.96
110778	10/3/2012	Computer Consultants & Merchants Inc	Supplies	Lottery Equipment 2013 (admin)	3,974.00
110779	10/3/2012	Lauren Connell	Contractual & Professional Services	Perkins - Career Guidance	265.00
110780	10/3/2012	Council for Resource Development	Dues and Membership	Unrestricted - Education & General	325.00
110781	10/3/2012	Courtyard Charleston Waterfront	In-State Lodging	Unrestricted - Education & General	153.09
110782	10/3/2012	CSI	Supplies	Unrestricted - Education & General	663.49
110783	10/3/2012	Duke Energy	Utilities	Unrestricted - Education & General	6,008.13
110784	10/3/2012	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	428.60
110785	10/3/2012	Embassy Suites	In-State Lodging	Unrestricted - Education & General	78.40
110786	10/3/2012	Epting Distributors Inc	Maintenance Supplies & Fuel	Facility Fee 2012	1,561.37
110786	10/3/2012	Epting Distributors Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,330.00
110786	10/3/2012	Epting Distributors Inc	Maintenance Supplies & Fuel	A Building - IT Area	2,111.38
110787	10/3/2012	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
110787	10/3/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
110788	10/3/2012	First Advantage Assessment Solutions	Contractual & Professional Services	Perkins - Technology Readiness	14,346.00
110789	10/3/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	707.55
110790	10/3/2012	Greenwood Adult Education	Tuition	WIA Dislocated	35.00
110790	10/3/2012	Greenwood Adult Education	Tuition	WIA Adult	327.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
110791	10/3/2012	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
110792	10/3/2012	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	56.29
110793	10/3/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
110794	10/3/2012	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	173.00
110795	10/3/2012	PTC Employee	In-State Meals	Perkins - Prof Development	18.00
110795	10/3/2012	PTC Employee	In-State Lodging	Perkins - Prof Development	95.42
110796	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.28
110797	10/3/2012	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	686.25
110797	10/3/2012	Hoffman Building Technologies	Contractual & Professional Services	Energy Conservation Project 2012	8,641.00
110798	10/3/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	968.48
110799	10/3/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.81
110800	10/3/2012	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2012	4,522.00
110801	10/3/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	66.60
110802	10/3/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	21.64
110803	10/3/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,812.62
110804	10/3/2012	Merl's Solid Surfaces Inc	Renovations	Multi-Purpose Renovations	1,350.00
110805	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.53
110806	10/3/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	26.35
110807	10/3/2012	NBRC	Tuition	WIA Dislocated	190.00
110808	10/3/2012	Netsupport Incorporated	Contractual & Professional Services	Unrestricted - Education & General	2,495.28
110809	10/3/2012	Newberry County Career Center	Supplies	Unrestricted - Education & General	1,500.00
110810	10/3/2012	NLNAC	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
110811	10/3/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
110812	10/3/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	67.71
110812	10/3/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	47.86
110812	10/3/2012	Petty Cash - Business Office	Supplies	Abbeville Land	14.56
110813	10/3/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	22.00
110813	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.63
110813	10/3/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	112.74
110814	10/3/2012	Premiere Speakers Bureau Inc	Contractual & Professional Services	Continuing Education Courses	2,500.00
110815	10/3/2012	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
110816	10/3/2012	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	232.40
110817	10/3/2012	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	750.00
110818	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.32
110819	10/3/2012	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,500.00
110820	10/3/2012	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	65.10
110821	10/3/2012	Sam & Boo's Place	Contractual & Professional Services	Continuing Education Courses	530.00
110822	10/3/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	82.00
110822	10/3/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	41.00
110822	10/3/2012	PTC Employee	Out-State Private Automobile	Supporting Opport in STEM-Title III	70.49
110823	10/3/2012	SCCTM	In-State Registration	Unrestricted - Education & General	400.00
110824	10/3/2012	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,450.00
110825	10/3/2012	SCWHE	In-State Registration	Unrestricted - Education & General	20.00
110826	10/3/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	160.80
110827	10/3/2012	Courtney Smith	Contractual & Professional Services	Continuing Education Courses	125.00
110828	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.56

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
110829	10/3/2012	Southern Association of Colleges & Schools	Contractual & Professional Services	Unrestricted - Education & General	300.00
110830	10/3/2012	Spartanburg Regional Dept of Education	In-State Registration	Unrestricted - Education & General	130.00
110831	10/3/2012	Chris Starling	Contractual & Professional Services	Continuing Education Courses	125.00
110832	10/3/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	15,520.00
110832	10/3/2012	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	2,880.00
110833	10/3/2012	Tiller Backhoe & Dozer Services INC	Contractual & Professional Services	Abbeville Land	9,800.00
110834	10/3/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	414.46
110835	10/3/2012	V & R Consulting	Contractual & Professional Services	Continuing Education Courses	2,960.00
110836	10/3/2012	Wells Fargo	Wells Fargo - Edgefield	Bank Fund	2,000.00
110837	10/3/2012	PTC Employee	In-State Private Automobile	WIA Dislocated	20.73
110837	10/3/2012	PTC Employee	In-State Private Automobile	WIA Adult	25.34
110838	10/3/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	120.00
110839	10/3/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.81
110840	10/3/2012	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
110841	10/3/2012	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	399.66
110842	10/3/2012	Xen Tegra Inc	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
001650	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.45
001651	10/4/2012	PTC Employee	Supplies	Continuing Education Courses	50.74
001651	10/4/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	673.22
001652	10/4/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	187.55
001653	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	380.73
001654	10/4/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	21.00
001654	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	324.12
001654	10/4/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
001655	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.07
001656	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.39
001657	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.45
001658	10/4/2012	Sophie Everitt	Contractual & Professional Services	Perkins - Career Guidance	250.00
001659	10/4/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	122.10
001660	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.06
001661	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.53
001662	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	44.43
001662	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	88.88
001662	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	44.43
001663	10/4/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	42.18
001664	10/4/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	74.37
001665	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	177.60
001666	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.74
001667	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	116.85
001667	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	116.85
001667	10/4/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	233.69
001668	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.31
001669	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.76
001670	10/4/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	465.09
001671	10/4/2012	PTC Employee	In-State Private Automobile	Project Genesis - PBI	137.64
001672	10/4/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
001673	10/4/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.50
001675	10/4/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
001852	10/5/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	82.00
001853	10/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.26
001854	10/5/2012	PTC Employee	Out-State Other Transportation	Supporting Opport in STEM-Title III	126.93
001854	10/5/2012	PTC Employee	Out-State Meals	Supporting Opport in STEM-Title III	82.00
001855	10/5/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	6.66
002118	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.56
002119	10/11/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	377.40
002119	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.23
002119	10/11/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
002120	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	288.60
002120	10/11/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
002120	10/11/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.98
002121	10/11/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.98
002121	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.92
002121	10/11/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
002122	10/11/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	133.20
002123	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.69
002124	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	177.60
002124	10/11/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	337.40
002124	10/11/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
002125	10/11/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
002126	10/11/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	88.80
002127	10/11/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
110935	10/11/2012	ACJA/LAE Region V Conference	In-State Registration	Unrestricted - Education & General	100.00
110936	10/11/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,854.55
110936	10/11/2012	AirGas National Welders	Contractual & Professional Services	Unrestricted - Education & General	26.71
110936	10/11/2012	AirGas National Welders	Contractual & Professional Services	Continuing Education Courses	33.39
110937	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.86
110938	10/11/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	41.30
110939	10/11/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	335.49
110940	10/11/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	72.15
110941	10/11/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	48,557.94
110942	10/11/2012	Brodart Co	Supplies	Unrestricted - Education & General	1,358.44
110943	10/11/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	57.95
110944	10/11/2012	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,980.00
110944	10/11/2012	Carolina Print Consultants	Contractual & Professional Services	Unrestricted - Education & General	1,980.00
110945	10/11/2012	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	1,411.19
110946	10/11/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	567.29
110948	10/11/2012	Comission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,189.33
110949	10/11/2012	Computer Consultants & Merchants Inc	Supplies	Other Auxiliary Enterprises	90.26
110949	10/11/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,610.49
110950	10/11/2012	CPI Qualified Plan Consultants Inc	Fixed Expenses	Unrestricted - Education & General	15.00
110951	10/11/2012	Curtis Moore	Supplies	Unrestricted - Education & General	260.00
110952	10/11/2012	DataDoc Imaging Services Co	Contractual & Professional Services	Unrestricted - Education & General	40.41

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
110953	10/11/2012	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	8,750.00
110955	10/11/2012	Duke Energy	Utilities	Unrestricted - Education & General	36,468.71
110956	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	390.72
110957	10/11/2012	EIS and More	Supplies	Unrestricted - Education & General	860.00
110958	10/11/2012	Embassy Suites	In-State Lodging	Unrestricted - Education & General	235.20
110959	10/11/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound 2012 Sept-Aug	227.96
110959	10/11/2012	Fairview Inn @ Six Flags	Student Travel	Upward Bound LENS 2012 Sept-Aug	227.96
110960	10/11/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,608.90
110961	10/11/2012	Green Planet Lighting Solutions	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,250.00
110962	10/11/2012	Greenwood Adult Education	Tuition	WIA Adult	49.23
110962	10/11/2012	Greenwood Adult Education	Tuition	WIA Dislocated	30.77
110963	10/11/2012	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	15.00
110964	10/11/2012	Greenwood Festival Chorale	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
110965	10/11/2012	GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,320.00
110966	10/11/2012	Howard's on Main	Food Supplies	Unrestricted - Education & General	117.00
110967	10/11/2012	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	211.68
110968	10/11/2012	PTC Employee	Out-State Private Automobile	Professional Development	200.91
110968	10/11/2012	PTC Employee	Out-State Meals	Professional Development	128.00
110968	10/11/2012	PTC Employee	Out-State Lodging	Professional Development	547.40
110969	10/11/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	10,074.73
110970	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.53
110971	10/11/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	4,612.27
110972	10/11/2012	Montgomery Center	Medical and Health Services	WIA Dislocated	28.00
110972	10/11/2012	Montgomery Center	Medical and Health Services	WIA Adult	28.00
110973	10/11/2012	Morris Business Solutions LLC	Contractual & Professional Services	Other Auxiliary Enterprises	6,938.23
110975	10/11/2012	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	235.00
110976	10/11/2012	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	45.04
110977	10/11/2012	Omni Hilton Head Oceanfront Resort	In-State Lodging	Unrestricted - Education & General	576.76
110978	10/11/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	547.51
110979	10/11/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	4,148.93
110980	10/11/2012	Positive Expectations	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
110981	10/11/2012	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	372.50
110982	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.91
110983	10/11/2012	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
110984	10/11/2012	SC Commission on Higher Education	Grant-State Grants and Contracts	SC Needs Based Grants-2012	1,576.00
110985	10/11/2012	SCADE	Dues and Membership	Unrestricted - Education & General	40.00
110985	10/11/2012	SCADE	In-State Registration	Unrestricted - Education & General	540.00
110986	10/11/2012	SCE&G	Utilities	Unrestricted - Education & General	3,401.51
110987	10/11/2012	Siemens Industry Inc	Machines, Equipment & Other	Unrestricted - Education & General	24,437.50
110988	10/11/2012	Siemens Industry Inc	Machines, Equipment & Other	Unrestricted - Education & General	31,025.00
110989	10/11/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	134.00
110990	10/11/2012	Southside Constructors Inc	Renovations	Newberry EDA	363,942.35
110991	10/11/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	751.12
110992	10/11/2012	SUCCEEDS	In-State Registration	Perkins - Career Guidance	25.00
110992	10/11/2012	SUCCEEDS	Dues and Membership	Perkins - Career Guidance	25.00
110993	10/11/2012	TAPFIN	Software & Maintenance Contracts	Unrestricted - Education & General	6,486.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
110994	10/11/2012	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	663.00
110995	10/11/2012	The State Newspaper	Printing-Binding-Advertising Comm	Unrestricted - Education & General	553.35
110997	10/11/2012	US Didactic Inc	Machines, Equipment & Other	Technology Fee/Student	40,458.04
110998	10/11/2012	Vessel Medical Inc	Supplies	Unrestricted - Education & General	2,890.96
110999	10/11/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.05
111000	10/11/2012	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	710.18
111001	10/11/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	175.16
111002	10/11/2012	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
111003	10/11/2012	WPCC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
111004	10/11/2012	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	793.89
111017	10/17/2012	Abbeville Rotary Club	Dues and Membership	Unrestricted - Education & General	160.00
111018	10/17/2012	Advanced Environmental Options Inc	Contractual & Professional Services	Unrestricted - Education & General	850.00
111019	10/17/2012	Air Centers Of South Carolina Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	834.75
111020	10/17/2012	AirGas National Welders	Maintenance Supplies & Fuel	Unrestricted - Education & General	12.60
111020	10/17/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,591.22
111021	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.84
111022	10/17/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	54,820.45
111023	10/17/2012	Blue Ridge Security Systems, Inc.	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.00
111024	10/17/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	62.40
111025	10/17/2012	Centurians Inc	Renovations	Multi-Purpose Renovations	1,955.68
111026	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.81
111027	10/17/2012	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	51.15
111028	10/17/2012	City of Newberry	Utilities	Unrestricted - Education & General	14,867.25
111029	10/17/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	512.02
111030	10/17/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	308.62
111031	10/17/2012	CloudComm LLC	Supplies	Perkins - Net Excellerator	2,575.00
111032	10/17/2012	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,216.79
111033	10/17/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Project Genesis - PBI	40.99
111033	10/17/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	107.23
111033	10/17/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Adult	102.94
111033	10/17/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	Student Support Services 2013	173.40
111033	10/17/2012	Computer Consultants & Merchants Inc	Contractual & Professional Services	WIA Dislocated	84.23
111034	10/17/2012	Conbraco Industries Inc	Contractual & Professional Services	Unrestricted - Education & General	81.00
111035	10/17/2012	Council for Higher Education Accreditation	Dues and Membership	Unrestricted - Education & General	550.00
111036	10/17/2012	CSI	Machines, Equipment & Other	Unrestricted - Education & General	5,157.31
111037	10/17/2012	Dell Computer Corporation	Supplies	Unrestricted - Education & General	739.54
111037	10/17/2012	Dell Computer Corporation	Supplies	Advance SC MT and MTT	347.77
111037	10/17/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	3,719.82
111038	10/17/2012	Duke Energy	Utilities	Unrestricted - Education & General	1,909.83
111039	10/17/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,853.82
111040	10/17/2012	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	330.00
111041	10/17/2012	Gallup Inc	Supplies	Journey Title III 2013	1,110.00
111042	10/17/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	993.49
111043	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.20
111044	10/17/2012	Greenwood Adult Education	Tuition	WIA Adult	135.00
111044	10/17/2012	Greenwood Adult Education	Tuition	WIA Dislocated	35.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
111045	10/17/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
111046	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.13
111047	10/17/2012	Hilton Head Marriott Resort & Spa	In-State Lodging	Project Genesis - PBI	158.40
111048	10/17/2012	John Holloway	Contractual & Professional Services	Unrestricted - Education & General	150.00
111049	10/17/2012	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	564.51
111050	10/17/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	66.60
111051	10/17/2012	Landauer	Contractual & Professional Services	Unrestricted - Education & General	111.30
111052	10/17/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	235.33
111053	10/17/2012	LS3P Associates LTD	Renovations	Newberry County Center Phase II	8,736.00
111054	10/17/2012	PTC Employee	Supplies	Continuing Education Courses	62.06
111055	10/17/2012	McMillan Pazdan Smith	Renovations	Abbeville County Center	26,448.68
111055	10/17/2012	McMillan Pazdan Smith	Renovations	Facility Fee 2012	7,724.55
111056	10/17/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	84.00
111057	10/17/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	359.18
111058	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.85
111059	10/17/2012	Motorola Inc Palmetto 800	Contractual & Professional Services	Unrestricted - Education & General	29.96
111061	10/17/2012	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	617.58
111062	10/17/2012	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,000.00
111063	10/17/2012	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	332.51
111064	10/17/2012	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	25.00
111065	10/17/2012	Petty Cash - LCHEC	Food Supplies	Unrestricted - Education & General	44.44
111066	10/17/2012	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,444.74
111067	10/17/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	7,061.46
111068	10/17/2012	Priority One Security	Contractual & Professional Services	Unrestricted - Education & General	126.50
111069	10/17/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	189.04
111070	10/17/2012	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	269.10
111071	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
111072	10/17/2012	SCAHCE	In-State Registration	Continuing Education Courses	297.00
111073	10/17/2012	SCE&G	Utilities	Unrestricted - Education & General	18.55
111074	10/17/2012	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	240.00
111075	10/17/2012	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	444.24
111076	10/17/2012	Sizemore Security	Contractual & Professional Services	Unrestricted - Education & General	15,220.05
111077	10/17/2012	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	3,390.24
111078	10/17/2012	TALX Corporation	Contractual & Professional Services	Unrestricted - Education & General	318.00
111079	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.16
111080	10/17/2012	Grant Program Participant	Student Stipends	WIA Adult	238.00
111081	10/17/2012	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	691.17
111082	10/17/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	1,108.76
111083	10/17/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	22.00
111084	10/17/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	155.36
111084	10/17/2012	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.84
111084	10/17/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.58
111085	10/17/2012	WorldPoint	Contractual & Professional Services	Continuing Education Courses	2,542.00
002428	10/18/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	166.50
002429	10/18/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	166.50
002430	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.56

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
002431	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.75
002432	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.60
002433	10/18/2012	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	6.54
002433	10/18/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
002433	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.52
002433	10/18/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	284.46
002434	10/18/2012	PTC Employee	In-State Private Automobile	Journey Title III 2013	75.74
002435	10/18/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
002436	10/18/2012	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	74.20
002437	10/18/2012	PTC Employee	In-State Private Automobile	Perkins - Prof Development	166.50
002437	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.47
002438	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
002439	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
002440	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.52
002441	10/18/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	43.29
002441	10/18/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	86.58
002441	10/18/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	43.29
002442	10/18/2012	PTC Employee	Out-State Lodging	Unrestricted - Education & General	539.40
002442	10/18/2012	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
002443	10/18/2012	PTC Employee	In-State Private Automobile	Journey Title III 2013	75.74
002444	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.52
002445	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
002446	10/18/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
002446	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	308.58
002446	10/18/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	-
002447	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.97
002448	10/18/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	490.29
002448	10/18/2012	PTC Employee	In-State Registration	Unrestricted - Education & General	85.00
002448	10/18/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	61.00
002448	10/18/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.26
002450	10/18/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	500.00
002451	10/18/2012	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,748.83
111086	10/18/2012	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	218.40
111087	10/18/2012	NYS Child Support Processing Center	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	293.62
112789	10/24/2012	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,540.00
112790	10/24/2012	Academic Marketing Services	Supplies	Unrestricted - Education & General	6,799.19
112791	10/24/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.59
112792	10/24/2012	American Association of Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
112793	10/24/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	379.02
112794	10/24/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,535.29
112795	10/24/2012	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	526.24
112796	10/24/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	37,745.46
112798	10/24/2012	Bi-Lo	Food Supplies	Unrestricted - Education & General	861.90
112799	10/24/2012	Carolina Health Group	On the Job Training	WIA NEG OJT	7,270.56
112800	10/24/2012	Carolina Print Consultants	Supplies	Student Support Services 2012	317.00
112801	10/24/2012	CASE Membership	Dues and Membership	Unrestricted - Education & General	790.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
112802	10/24/2012	CC Dickson Company	Supplies	Project Genesis - PBI	4,626.82
112803	10/24/2012	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
112804	10/24/2012	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	26.16
112805	10/24/2012	CSI	Supplies	Unrestricted - Education & General	104.94
112806	10/24/2012	Curt Davis & Associates Inc	Contractual & Professional Services	Facility Fee 2012	1,832.43
112807	10/24/2012	Cyberwoven LLC	Contractual & Professional Services	Unrestricted - Education & General	9,100.00
112808	10/24/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,858.00
112808	10/24/2012	Dell Computer Corporation	Supplies	Unrestricted - Education & General	487.08
112808	10/24/2012	Dell Computer Corporation	Minor Equipment (<5000)	Project Genesis - PBI	23,408.10
112808	10/24/2012	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2013 (admin)	1,249.00
112808	10/24/2012	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student-Carryover	1,249.00
112809	10/24/2012	Domino's Pizza	Food Supplies	Unrestricted - Education & General	147.98
112810	10/24/2012	Duff White & Turner LLC	Contractual & Professional Services	Unrestricted - Education & General	707.77
112811	10/24/2012	Edward Duffy	Contractual & Professional Services	Project Genesis - PBI	4,400.00
112812	10/24/2012	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	330.48
112813	10/24/2012	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.00
112813	10/24/2012	Fairway Outdoor Funding LLC	Contractual & Professional Services	Unrestricted - Education & General	175.00
112815	10/24/2012	Greenwood Adult Education	Tuition	WIA Dislocated	-
112815	10/24/2012	Greenwood Adult Education	Tuition	WIA Adult	90.00
112816	10/24/2012	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
112817	10/24/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	42.00
112818	10/24/2012	Sammie Hill	Contractual & Professional Services	Continuing Education Courses	75.00
112819	10/24/2012	Hilton Head Marriott Resort & Spa	In-State Lodging	Project Genesis - PBI	158.40
112820	10/24/2012	John Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
112821	10/24/2012	Lyman Products Corp	Supplies	Unrestricted - Education & General	3,139.73
112822	10/24/2012	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
112823	10/24/2012	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	101.00
112824	10/24/2012	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	606.00
112825	10/24/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
112826	10/24/2012	NACES Plus Foundation Inc	Tuition	WIA Adult	101.00
112827	10/24/2012	Nasco	Supplies	Unrestricted - Education & General	19.81
112828	10/24/2012	Petty Cash - Business Office	Supplies	Continuing Education Courses	14.84
112828	10/24/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	44.24
112828	10/24/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	82.68
112828	10/24/2012	Petty Cash - Business Office	Supplies	Supporting Opport in STEM-Title III	28.68
112829	10/24/2012	Project Lead The Way	Supplies	Unrestricted - Education & General	9,842.00
112830	10/24/2012	PRTC	Contractual & Professional Services	Unrestricted - Education & General	392.57
112831	10/24/2012	Revstone Contech Forgings LLC	On the Job Training	WIA NEG OJT	7,221.60
112832	10/24/2012	SACUBO	In-State Registration	Professional Development	125.00
112833	10/24/2012	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	13,378.00
112834	10/24/2012	SCE&G	Utilities	Unrestricted - Education & General	2,662.89
112835	10/24/2012	SCFDA	Contractual & Professional Services	Unrestricted - Education & General	200.00
112836	10/24/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	116.74
112837	10/24/2012	Shealy Coffee Inc	Food Supplies	Unrestricted - Education & General	86.74
112838	10/24/2012	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	229.68
112839	10/24/2012	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	7,470.38

Piedmont Technical College
Financial Transparency Report
Oct 1 - Oct 31, 2012

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
112840	10/24/2012	Sweet Carolina Acres	Contractual & Professional Services	Unrestricted - Education & General	100.00
112841	10/24/2012	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	32,813.16
112842	10/24/2012	The Dodge Company	Supplies	Unrestricted - Education & General	65.52
112843	10/24/2012	The Slater Group LLC	Contractual & Professional Services	Unrestricted - Education & General	2,483.00
112845	10/24/2012	United Parcel Service	Supplies	Unrestricted - Education & General	350.00
112846	10/24/2012	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,856.73
112847	10/24/2012	WorldPoint	Contractual & Professional Services	Continuing Education Courses	63.51
003417	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.55
003418	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.33
003418	10/25/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	168.20
003418	10/25/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
003419	10/25/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	276.74
003419	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	242.54
003419	10/25/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
003420	10/25/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	181.49
003421	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.88
003422	10/25/2012	PTC Employee	Food Supplies	Unrestricted - Education & General	93.08
003422	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.80
003423	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	142.08
003424	10/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	21.65
003424	10/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	21.64
003424	10/25/2012	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	43.29
003425	10/25/2012	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
003425	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.58
003426	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.81
003427	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	12.21
003428	10/25/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
003428	10/25/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	227.55
003431	10/30/2012	Grant Program Participant	Student Stipends	WIA Adult	170.00
003432	10/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	693.75
003432	10/31/2012	PTC Employee	Supplies	Continuing Education Courses	117.97
003433	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
003434	10/31/2012	PTC Employee	In-State Private Automobile	Perkins - Career Guidance CPCC	91.02
003435	10/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	157.07
003436	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
003436	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.85
003437	10/31/2012	PTC Employee	Out-State Private Automobile	Professional Development	196.47
003437	10/31/2012	PTC Employee	Out-State Lodging	Professional Development	410.32
003437	10/31/2012	PTC Employee	Out-State Meals	Professional Development	100.00
003437	10/31/2012	PTC Employee	Out-State Misc. Travel	Professional Development	40.00
003438	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.25
003439	10/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	33.30
003440	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
003441	10/31/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	66.60
003442	10/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	226.44
003443	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.86

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
003444	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	106.56
003445	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.30
003446	10/31/2012	PTC Employee	Out-State Private Automobile	Professional Development	174.27
003446	10/31/2012	PTC Employee	Out-State Other Transportation	Professional Development	140.00
003446	10/31/2012	PTC Employee	Out-State Misc. Travel	Professional Development	20.00
003446	10/31/2012	PTC Employee	Out-State Meals	Professional Development	98.00
003446	10/31/2012	PTC Employee	Out-State Lodging	Professional Development	512.90
003447	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.02
003448	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.58
003449	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.98
003450	10/31/2012	PTC Employee	In-State Private Automobile	Continuing Education Courses	392.94
003451	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
003451	10/31/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	276.74
003451	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.84
003452	10/31/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	243.94
003452	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.40
003452	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
003453	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	430.68
003453	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
003453	10/31/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	150.52
003455	10/31/2012	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	900.00
112866	10/31/2012	ACT	Contractual & Professional Services	Continuing Education Courses	1,329.00
112866	10/31/2012	ACT	Contractual & Professional Services	Perkins - Workkeys Assmt	396.00
112867	10/31/2012	AirGas National Welders	Supplies	Unrestricted - Education & General	1,864.21
112868	10/31/2012	Association for Institutional Research	Dues and Membership	Unrestricted - Education & General	125.00
112869	10/31/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	49.04
112870	10/31/2012	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,466.97
112871	10/31/2012	AT&T Advertising & Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	566.00
112872	10/31/2012	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	197.58
112873	10/31/2012	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	13,362.24
112874	10/31/2012	BP Oil	Maintenance Supplies & Fuel	Unrestricted - Education & General	104.21
112875	10/31/2012	PTC Employee	In-State Private Automobile	ASSIST-TAACCT	77.70
112876	10/31/2012	PTC Employee	Supplies	Unrestricted - Education & General	28.40
112877	10/31/2012	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	62.40
112878	10/31/2012	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,854.51
112879	10/31/2012	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	59.91
112880	10/31/2012	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
112881	10/31/2012	CSI	Supplies	Newberry Equipment	10,460.46
112881	10/31/2012	CSI	Machines, Equipment & Other	Newberry Equipment	7,583.28
112881	10/31/2012	CSI	Software & Maintenance Contracts	Unrestricted - Education & General	39,382.02
112881	10/31/2012	CSI	Minor Equipment (<5000)	Newberry Equipment	3,930.00
112882	10/31/2012	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,294.50
112883	10/31/2012	Desire2Learn	In-State Registration	Perkins - Learning Mgmt System	2,000.00
112884	10/31/2012	Dex	Printing-Binding-Advertising Comm	Unrestricted - Education & General	113.00
112885	10/31/2012	Division of General Services	Motor Vehicles	Unrestricted - Education & General	9,105.00
112886	10/31/2012	Embassy Suites	In-State Lodging	Unrestricted - Education & General	156.80

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
112887	10/31/2012	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	0.22
112887	10/31/2012	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,066.14
112887	10/31/2012	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,014.14
112887	10/31/2012	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	111,928.02
112887	10/31/2012	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,120.16
112887	10/31/2012	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,012.04
112887	10/31/2012	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.72
112887	10/31/2012	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,200.74
112887	10/31/2012	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
112887	10/31/2012	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	901.60
112887	10/31/2012	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,127.46
112887	10/31/2012	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,778.12
112888	10/31/2012	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	88.80
112889	10/31/2012	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	1,375.00
112890	10/31/2012	Evisions Inc	Contractual & Professional Services	Project Genesis - PBI	13,500.00
112891	10/31/2012	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	63,927.51
112892	10/31/2012	First Lab	Contractual & Professional Services	Unrestricted - Education & General	13,056.80
112893	10/31/2012	Gatewood Club Catering	Contractual & Professional Services	Continuing Education Courses	217.30
112894	10/31/2012	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	209.50
112895	10/31/2012	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
112896	10/31/2012	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	35.00
112897	10/31/2012	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
112898	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.48
112899	10/31/2012	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	540.00
112900	10/31/2012	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.50
112901	10/31/2012	Heritage-Crystal Clean LLC	Contractual & Professional Services	Unrestricted - Education & General	293.80
112902	10/31/2012	Hickory Hills Bar-B-Que	Food Supplies	Unrestricted - Education & General	1,683.00
112903	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.08
112904	10/31/2012	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.66
112905	10/31/2012	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
112906	10/31/2012	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	229.24
112907	10/31/2012	Machine & Welding Supply Co	Supplies	Unrestricted - Education & General	2,926.28
112908	10/31/2012	Major Business Machines	Supplies	Unrestricted - Education & General	164.61
112909	10/31/2012	Merry Oaks BBQ	Food Supplies	Unrestricted - Education & General	100.00
112910	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.18
112911	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.16
112912	10/31/2012	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	85.00
112913	10/31/2012	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
112914	10/31/2012	National Collegiate Honors Council	Dues and Membership	Professional Development	350.00
112914	10/31/2012	National Collegiate Honors Council	Out-State Registration	Professional Development	375.00
112915	10/31/2012	NCMPR	Dues and Membership	Unrestricted - Education & General	450.00
112916	10/31/2012	New Orleans Marriott	Out-State Lodging	Perkins - Prof Development	935.32
112917	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.50
112918	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.29
112919	10/31/2012	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	455.92
112920	10/31/2012	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	60.00

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
112920	10/31/2012	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	30.60
112920	10/31/2012	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.85
112921	10/31/2012	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
112922	10/31/2012	Piedmont Technical College Plant Fund	Plant Fund - Bank of America	Bank Fund	642,161.00
112923	10/31/2012	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	3,377.22
112924	10/31/2012	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	814.06
112925	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.85
112926	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.32
112927	10/31/2012	S.C. Board for Technical & Comprehensive Education	Insurance	Unrestricted - Education & General	52,502.56
112928	10/31/2012	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	206.78
112929	10/31/2012	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	776.00
112930	10/31/2012	SC Budget and Control Board	Contractual & Professional Services	Unrestricted - Education & General	39.80
112931	10/31/2012	SC Budget and Control Board	Contractual & Professional Services	Unrestricted - Education & General	325.00
112933	10/31/2012	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,300.00
112934	10/31/2012	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	80.00
112935	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.87
112936	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
112937	10/31/2012	SimplexGrinnell	Supplies	Unrestricted - Education & General	638.50
112938	10/31/2012	Sizemore Security	Contractual & Professional Services	Continuing Education Courses	107.20
112939	10/31/2012	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	455.49
112940	10/31/2012	Strata Information Group	Contractual & Professional Services	BDMS, Workflow, Degree Works	50,232.51
112941	10/31/2012	SuperMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	13.00
112942	10/31/2012	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.05
112942	10/31/2012	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.98
112942	10/31/2012	PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
112943	10/31/2012	United Laser LLC	Supplies	Other Auxiliary Enterprises	972.02
112944	10/31/2012	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	275.58
112945	10/31/2012	WESCO-CCA	Supplies	Unrestricted - Education & General	1,346.50
112946	10/31/2012	Western Piedmont Education Consortium	In-State Registration	Unrestricted - Education & General	30.00
112946	10/31/2012	Western Piedmont Education Consortium	In-State Registration	Professional Development	30.00
112947	10/31/2012	William Burdette	Contractual & Professional Services	Continuing Education Courses	121.00
112948	10/31/2012	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,478.00