

**Piedmont Technical College
Financial Transparency Report
July 1 - July 31, 2011**

ID	Check Date	Payee	Category	Source	Total
091175	7/7/2011	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	\$3,610.00
091176	7/7/2011	EDUCAUSE	Contractual & Professional Services	Unrestricted - Education & General	\$40.00
091177	7/7/2011	Lakelands Federal Credit Union	Student Travel	Talent Search 2011 Jul-Aug	\$1,650.00
091178	7/7/2011	Laurens County Chamber of Commerce	In-State Registration	Continuing Education Courses	\$550.00
091179	7/7/2011	Postmaster	Supplies	Unrestricted - Education & General	\$1,500.00
091181	7/7/2011	SCLEOA	Dues and Membership	Unrestricted - Education & General	\$80.00
091182	7/7/2011	Security On Campus	In-State Registration	Professional Development	\$790.00
091183	7/7/2011	Southern Association of Colleges & Schools	Dues and Membership	Unrestricted - Education & General	\$8,522.00
091341	7/15/2011	Postmaster	Supplies	Unrestricted - Education & General	\$2,000.00
000003	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$60.60
000004	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$19.72
000005	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$88.88
000006	7/20/2011	PTC Employee	Out-State Meals	Advance SC Growing Agri-Bus in SC	\$80.00
000006	7/20/2011	PTC Employee	Out-State Lodging	Advance SC Growing Agri-Bus in SC	\$172.48
091342	7/20/2011	All Aboard USA LLC	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$9,715.06
091343	7/20/2011	ACT	Contractual & Professional Services	Continuing Education Courses	\$1,740.50
091344	7/20/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$1,336.99
091345	7/20/2011	American Library Association	Dues and Membership	Unrestricted - Education & General	\$130.00
091346	7/20/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$263.06
091347	7/20/2011	AT&T	Contractual & Professional Services	Unrestricted - Education & General	\$779.44
091348	7/20/2011	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	\$45.82
091349	7/20/2011	PTC Employee	In-State Meals	Tech Prep Schools 2010	\$24.00
091350	7/20/2011	Grant Program Participant	Medical and Health Services	WIA Adult	\$13.00
091350	7/20/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Adult	\$86.56
091351	7/20/2011	Dondi Brown	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091352	7/20/2011	Burger Inn Inc	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$203.44
091352	7/20/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$203.43
091354	7/20/2011	Grant Program Participant	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$75.00
091355	7/20/2011	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	\$815.50
091356	7/20/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$204.02
091356	7/20/2011	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	\$188.32
091356	7/20/2011	Chick-Fil-A of Greenwood	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$204.02
091357	7/20/2011	City of Newberry	Utilities	Unrestricted - Education & General	\$4,591.86
091358	7/20/2011	Grant Program Participant	Medical and Health Services	WIA Dislocated	\$26.00
091358	7/20/2011	Grant Program Participant	Student Supplies/Uniforms	WIA Dislocated	\$100.56
091359	7/20/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$104.03
091360	7/20/2011	Dex	Contractual & Professional Services	Unrestricted - Education & General	\$109.50
091362	7/20/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$37,717.84
091363	7/20/2011	EBSCO	Supplies	Unrestricted - Education & General	\$1,820.00
091364	7/20/2011	Eidson's Custom Embroidery LLC	Contractual & Professional Services	Unrestricted - Education & General	\$42.80
091365	7/20/2011	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	\$1,734.19
091366	7/20/2011	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	\$137.76
091367	7/20/2011	Fairway Outdoor Advertising	Contractual & Professional Services	Unrestricted - Education & General	\$2,450.00

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091368	7/20/2011	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	\$1,116.00
091369	7/20/2011	Marilyn Gobble	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091370	7/20/2011	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$12.00
091371	7/20/2011	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	\$39.48
091371	7/20/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$500.00
091371	7/20/2011	Greenwood Sandwich Company	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$413.14
091372	7/20/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
091373	7/20/2011	Hyatt Regency Lexington	Out-State Lodging	Unrestricted - Education & General	\$1,234.02
091374	7/20/2011	Internal Revenue Service	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$50.00
091375	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$27.78
091376	7/20/2011	Petra Jones	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091377	7/20/2011	John Kinard	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091378	7/20/2011	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	\$400.00
091379	7/20/2011	Rebecca Love	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091380	7/20/2011	Lyrasis	Dues and Membership	Unrestricted - Education & General	\$660.00
091381	7/20/2011	Mac Papers Inc	Supplies	Other Auxiliary Enterprises	\$632.25
091382	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$216.65
091383	7/20/2011	Micro-Tel Center	Contractual & Professional Services	Unrestricted - Education & General	\$2,780.00
091384	7/20/2011	Mind Your Business Inc	Contractual & Professional Services	Unrestricted - Education & General	\$67.00
091385	7/20/2011	Minolta	Contractual & Professional Services	Other Auxiliary Enterprises	\$11.76
091386	7/20/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$25.88
091387	7/20/2011	Nacr Inc	Contractual & Professional Services	Unrestricted - Education & General	\$14,065.92
091388	7/20/2011	NIGP Lockbox	Dues and Membership	Unrestricted - Education & General	\$330.00
091389	7/20/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$5,473.26
091390	7/20/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$20,961.30
091390	7/20/2011	Ontario Investments Inc	Leases	WIA Dislocated	\$1,562.74
091390	7/20/2011	Ontario Investments Inc	Leases	WIA Adult	\$669.75
091391	7/20/2011	Papa John's Pizza	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$112.10
091391	7/20/2011	Papa John's Pizza	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$112.10
091392	7/20/2011	Paynes Chapel Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	\$50.00
091393	7/20/2011	PESI Healthcare	In-State Registration	Unrestricted - Education & General	\$676.00
091394	7/20/2011	Petty Cash - Funeral Services	Contractual & Professional Services	Unrestricted - Education & General	\$100.00
091395	7/20/2011	Petty Cash - UB LENS	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$320.00
091396	7/20/2011	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	\$875.00
091397	7/20/2011	Pitney Bowes Inc	Leases	Unrestricted - Education & General	\$450.85
091398	7/20/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.35
091398	7/20/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
091399	7/20/2011	Stacy Platt	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091400	7/20/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$921.06
091401	7/20/2011	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	\$72,000.00
091402	7/20/2011	Randy Pace	Contractual & Professional Services	Unrestricted - Education & General	\$250.00
091403	7/20/2011	Respondus	Software	Unrestricted - Education & General	\$2,095.00
091404	7/20/2011	Revelation Outdoor Management	Contractual & Professional Services	Unrestricted - Education & General	\$2,800.00

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091405	7/20/2011	RO-MAC	Student Travel	Upward Bound LENS 2011 Jul-Aug	\$225.98
091405	7/20/2011	RO-MAC	Student Travel	Upward Bound 2011 Jul-Aug	\$282.48
091406	7/20/2011	Dean Roesner	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091407	7/20/2011	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	\$99.00
091408	7/20/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$288.00
091409	7/20/2011	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	\$1,522.00
091410	7/20/2011	SC Commission on Higher Education	Scholarships	Life Scholarships - 2009	\$1,934.00
091411	7/20/2011	SC NAFSA	In-State Registration	Unrestricted - Education & General	\$50.00
091412	7/20/2011	SCE&G	Utilities	Unrestricted - Education & General	\$19.07
091413	7/20/2011	Sarah Schulze	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091414	7/20/2011	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	\$320.00
091415	7/20/2011	Cynthia Smith	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091416	7/20/2011	Southern Imaging	Supplies	Unrestricted - Education & General	\$572.12
091417	7/20/2011	Spirit Telecom	Contractual & Professional Services	Unrestricted - Education & General	\$4,574.94
091418	7/20/2011	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	\$33,383.00
091419	7/20/2011	Robert Strauss	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091420	7/20/2011	Sungard SCT Inc	Software	Unrestricted - Education & General	\$67,132.00
091421	7/20/2011	Sungard SCT Inc.	Software	Unrestricted - Education & General	\$26,407.00
091422	7/20/2011	SuperMedia	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
091423	7/20/2011	T W Boone's	Food Supplies	Unrestricted - Education & General	\$213.93
091424	7/20/2011	The Dodge Company	Supplies	Unrestricted - Education & General	\$852.39
091425	7/20/2011	The Lampo Group Inc	Contractual & Professional Services	Continuing Education Courses	\$579.00
091426	7/20/2011	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$1,538.52
091427	7/20/2011	United Parcel Service	Supplies	Unrestricted - Education & General	\$300.00
091428	7/20/2011	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	\$1,394.49
091429	7/20/2011	Kandy White	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
091430	7/20/2011	Wilkins & Bouton LLC	Contractual & Professional Services	Unrestricted - Education & General	\$4,500.10
091431	7/20/2011	Sandra Wilson	Contractual & Professional Services	Unrestricted - Education & General	\$60.00
000007	7/22/2011	PTC Employee	Food Supplies	Unrestricted - Education & General	\$52.87
000008	7/22/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$34.85
000009	7/22/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$60.72
091445	7/22/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,829.62
091446	7/22/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$2,096.13
091454	7/27/2011	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	\$300.00
091454	7/27/2011	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	\$250.00
091455	7/27/2011	Accu-Tech	Supplies	Unrestricted - Education & General	\$1,058.01
091456	7/27/2011	AirGas National Welders	Supplies	Unrestricted - Education & General	\$368.77
091456	7/27/2011	AirGas National Welders	Supplies	Continuing Education Courses	\$32.10
091457	7/27/2011	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	\$3,500.00
091458	7/27/2011	Associated Posters	Contractual & Professional Services	Unrestricted - Education & General	\$102.10
091459	7/27/2011	Johanna Bodenhamer	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091460	7/27/2011	Boles Bus Lines	Student Travel	Talent Search 2011 Jul-Aug	\$800.00
091461	7/27/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00

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091461	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$122.21
091462	7/27/2011	Burger Inn Inc	Student Summer Meals	Upward Bound 2011 Jul-Aug	\$207.32
091462	7/27/2011	Burger Inn Inc	Student Summer Meals	Upward Bound LENS 2011 Jul-Aug	\$207.31
091463	7/27/2011	Michelle Burns	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091464	7/27/2011	Savannah Campbell	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091465	7/27/2011	Cardiovascular Credentialing International	Tuition	WIA Adult	\$350.00
091466	7/27/2011	Cengage Learning	Contractual & Professional Services	Continuing Education Courses	\$1,171.50
091467	7/27/2011	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	\$7.49
091468	7/27/2011	Coast Learning Systems	Contractual & Professional Services	Unrestricted - Education & General	\$680.00
091469	7/27/2011	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	\$125.79
091470	7/27/2011	Lisa Crisp	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091471	7/27/2011	Data Network Solutions	Software	Unrestricted - Education & General	\$2,022.24
091472	7/27/2011	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2011 (admin)	\$83.97
091473	7/27/2011	Deloach & Williamson LLP	Contractual & Professional Services	Unrestricted - Education & General	\$2,500.00
091474	7/27/2011	Duke Energy	Utilities	Unrestricted - Education & General	\$1,352.12
091475	7/27/2011	EIS and More	Supplies	Early Childhood - STIMULUS	\$914.88
091476	7/27/2011	EJ Sullivan Company	Contractual & Professional Services	Unrestricted - Education & General	\$2,281.35
091477	7/27/2011	Emerald Credit Assoc	On the Job Training	WIA NEG OJT	\$354.00
091478	7/27/2011	Fedex	Contractual & Professional Services	Unrestricted - Education & General	\$72.25
091479	7/27/2011	FIA Card Services-Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	\$41,809.90
091480	7/27/2011	Sandra Gable	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091481	7/27/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$112.00
091481	7/27/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$120.00
091481	7/27/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$42.92
091481	7/27/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$196.95
091481	7/27/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$913.05
091482	7/27/2011	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$35.00
091483	7/27/2011	PTC Employee	In-State Private Automobile	WIA Dislocated	\$11.07
091483	7/27/2011	PTC Employee	In-State Private Automobile	WIA Adult	\$4.74
091484	7/27/2011	Julia Hamilton	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091485	7/27/2011	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	\$2,200.00
091486	7/27/2011	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	\$82.00
091487	7/27/2011	Tara Hughes-Becker	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091488	7/27/2011	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	\$5,300.00
091489	7/27/2011	Judd's Wash Tub	Contractual & Professional Services	Continuing Education Courses	\$9.50
091490	7/27/2011	L.A.W. Publications	Contractual & Professional Services	Unrestricted - Education & General	\$389.00
091491	7/27/2011	Landscape Supply of Greenwood	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$160.00
091491	7/27/2011	Landscape Supply of Greenwood	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$2,475.00
091492	7/27/2011	Monica Langley	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091493	7/27/2011	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	\$2,007.00
091494	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$97.47
091495	7/27/2011	April Medford	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091496	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$8.33

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091497	7/27/2011	Montgomery Center	Contractual & Professional Services	Unrestricted - Education & General	\$13.00
091498	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$149.48
091499	7/27/2011	Mr. Lube	Repair Services	Unrestricted - Education & General	\$51.76
091500	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.53
091501	7/27/2011	Therese O'Shields	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091502	7/27/2011	Office Pro	Supplies	Other Auxiliary Enterprises	\$64.05
091503	7/27/2011	Ontario Investments Inc	Leases	Other Auxiliary Enterprises	\$547.51
091504	7/27/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$185.84
091505	7/27/2011	Palmetto State Handyman LLC	Contractual & Professional Services	Saluda Shelter	\$14,900.00
091506	7/27/2011	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	\$21.50
091506	7/27/2011	Petty Cash - Business Office	Supplies	Continuing Education Courses	\$21.39
091506	7/27/2011	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	\$20.94
091506	7/27/2011	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	\$30.00
091506	7/27/2011	Petty Cash - Business Office	In-State Misc. Travel	Unrestricted - Education & General	\$3.00
091507	7/27/2011	Pickens County Health Dept	Contractual & Professional Services	Unrestricted - Education & General	\$12.00
091508	7/27/2011	Cynthia Pitts	Contractual & Professional Services	Adv SC Dream It Do It	\$1,000.00
091509	7/27/2011	Wendy Pollard	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091510	7/27/2011	Postmaster	Supplies	Unrestricted - Education & General	\$300.00
091511	7/27/2011	Premier Landscaping and Design	Contractual Services - Grounds	Unrestricted - Education & General	\$3,684.24
091512	7/27/2011	Ricoh Americas Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	\$173.02
091513	7/27/2011	Elaine Rosenbaum	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091514	7/27/2011	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	\$131.00
091515	7/27/2011	Gina Sargent	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091516	7/27/2011	James Satterfield	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091517	7/27/2011	SCE&G	Utilities	Unrestricted - Education & General	\$2,352.08
091518	7/27/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$37.37
091519	7/27/2011	PTC Employee	In-State Private Automobile	Tech Prep Schools 2011	\$30.30
091520	7/27/2011	Sherill Sherer	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091521	7/27/2011	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	\$85.00
091522	7/27/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$98.00
091522	7/27/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$68.68
091522	7/27/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$76.00
091522	7/27/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$50.00
091522	7/27/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$534.75
091523	7/27/2011	Stiles Heating & Cooling	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	\$1,025.00
091524	7/27/2011	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	\$32,552.94
091525	7/27/2011	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	\$420.00
091526	7/27/2011	Christine Webb	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091527	7/27/2011	Joseph White	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091528	7/27/2011	Sandra Young	Contractual & Professional Services	Adv SC Dream It Do It	\$320.00
091529	7/28/2011	Bankers United	Deduction - Transamerica	Unrestricted - Payroll Clearing Fun	\$174.54
091530	7/28/2011	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	\$3,150.00
091531	7/28/2011	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	\$215.62

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091532	7/28/2011	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	\$160.00
091533	7/28/2011	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	\$250.00
091534	7/28/2011	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	\$842.42
091535	7/28/2011	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	\$50.00
091536	7/28/2011	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	\$206.78
091537	7/28/2011	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	\$85.50
091538	7/28/2011	Social Security Administration	Deduction - Federal Levy	Unrestricted - Payroll Clearing Fun	\$455.49
091539	7/28/2011	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	\$388.08
091540	7/28/2011	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	\$1,569.00
091541	7/28/2011	Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	\$110,713.02
091542	7/28/2011	Employee Insurance Program	Cash- Over/Short	Unrestricted - Education & General	\$0.22
091542	7/28/2011	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	\$6,499.53
091542	7/28/2011	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	\$38,823.44
091542	7/28/2011	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	\$1,051.28
091542	7/28/2011	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	\$1,842.14
091542	7/28/2011	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	\$108,067.58
091542	7/28/2011	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	\$2,488.94
091542	7/28/2011	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	\$131.44
091542	7/28/2011	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	\$3,094.08
091542	7/28/2011	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	\$877.79
091542	7/28/2011	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	\$1,097.82
091542	7/28/2011	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	\$1,820.00
000010	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.70
000011	7/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$109.08
000012	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$184.83
000013	7/29/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$57.00
000013	7/29/2011	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	\$683.20
000013	7/29/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$71.71
000013	7/29/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$306.23
000013	7/29/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$322.43
000013	7/29/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$79.11
000014	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
000014	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$85.35
000015	7/29/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$98.00
000015	7/29/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$534.75
000015	7/29/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$50.00
000016	7/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$159.58
000017	7/29/2011	PTC Employee	In-State Lodging	Unrestricted - Education & General	\$659.34
000017	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$92.92
000017	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
000018	7/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$7.68
000019	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$70.22
000020	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00

**Piedmont Technical College
Financial Transparency Report
July 1 - July 31, 2011**

ID	Check Date	Payee	Category	Source	Total
000021	7/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$54.54
000022	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$7.00
000022	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$80.80
000023	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$135.34
000024	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$102.49
000024	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$102.49
000024	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$79.72
000025	7/29/2011	PTC Employee	Supplies	Unrestricted - Education & General	\$100.67
000025	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$75.75
000026	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Youth	\$72.92
000026	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-Adult	\$93.76
000026	7/29/2011	PTC Employee	In-State Private Automobile	Workforce Readiness-DW	\$93.76
000027	7/29/2011	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	\$65.65
000027	7/29/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$1,095.66
000027	7/29/2011	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	\$48.00
000027	7/29/2011	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	\$106.00
000027	7/29/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$121.00
000028	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$19.00
000029	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$136.60
000030	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$218.17
000031	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$112.11
000032	7/29/2011	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	\$7.00
000032	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$181.80
000033	7/29/2011	PTC Employee	In-State Private Automobile	Continuing Education Courses	\$417.64
000034	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$147.46
000035	7/29/2011	PTC Employee	In-State Meals	Unrestricted - Education & General	\$25.00
000035	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$67.67
000036	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$175.74
000037	7/29/2011	PTC Employee	Out-State Meals	Unrestricted - Education & General	\$57.00
000037	7/29/2011	PTC Employee	Out-State Lodging	Unrestricted - Education & General	\$71.51
000038	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$65.65
000039	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$103.02
000040	7/29/2011	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	\$339.36