

Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137417	1/7/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	13.00
137418	1/7/2015	ACT Inc	Supplies	Unrestricted - Education & General	90.10
137418	1/7/2015	ACT Inc	Supplies	Unrestricted - Education & General	612.15
137418	1/7/2015	ACT Inc	Supplies	Unrestricted - Education & General	18,981.42
137418	1/7/2015	ACT Inc	Contractual & Professional Services	Continuing Education Courses	946.05
137419	1/7/2015	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	461.24
137420	1/7/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
137421	1/7/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	38.54
137422	1/7/2015	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	43,391.59
137423	1/7/2015	Belcher	Contractual & Professional Services	Continuing Education Courses	100.00
137424	1/7/2015	PTC Employee	Supplies	Unrestricted - Education & General	64.28
137424	1/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
137425	1/7/2015	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	65.00
137426	1/7/2015	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,821.83
137427	1/7/2015	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
137429	1/7/2015	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	16,346.79
137430	1/7/2015	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,104.83
137431	1/7/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,103.76
137431	1/7/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2015	151.98
137432	1/7/2015	Copeland	Contractual & Professional Services	Unrestricted - Education & General	2,000.60
137433	1/7/2015	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	2,703.78
137433	1/7/2015	Dell Computer Corporation	Supplies	Continuing Education Courses	206.69
137433	1/7/2015	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Assistive Tech for Spec Pop	97.92
137434	1/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.96
137435	1/7/2015	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	5,853.20
137436	1/7/2015	Duke Energy	Utilities	Unrestricted - Education & General	3,353.02
137437	1/7/2015	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	347.61
137438	1/7/2015	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,258.16
137438	1/7/2015	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	138,618.42
137438	1/7/2015	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,979.76
137438	1/7/2015	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,991.46
137438	1/7/2015	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,166.28
137438	1/7/2015	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,483.50
137438	1/7/2015	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	876.60
137438	1/7/2015	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	128.58
137438	1/7/2015	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,837.18
137438	1/7/2015	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,743.14
137438	1/7/2015	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,480.00
137439	1/7/2015	Encore Technology Group LLC	Supplies	Perkins Smart Rooms for BCT	1,125.72
137440	1/7/2015	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	199.50
137440	1/7/2015	Enterprise Rent-a-Car	Out-State Car Rental	Professional Development	199.49
137441	1/7/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,182.50
137442	1/7/2015	Grove Medical	Supplies	Newberry Equipment	322.76
137442	1/7/2015	Grove Medical	Supplies	Newberry Equipment	348.36
137442	1/7/2015	Grove Medical	Supplies	Newberry Equipment	351.61
137442	1/7/2015	Grove Medical	Supplies	Newberry Equipment	379.77
137442	1/7/2015	Grove Medical	Minor Equipment (<5000)	Newberry Equipment	1,740.51
137442	1/7/2015	Grove Medical	Minor Equipment (<5000)	Newberry Equipment	3,344.34
137443	1/7/2015	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	4.03
137444	1/7/2015	Hill	Contractual & Professional Services	Continuing Education Courses	100.00
137445	1/7/2015	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	239.02
137446	1/7/2015	iHeartMedia	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,005.00
137447	1/7/2015	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	856.48
137448	1/7/2015	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,544.00
137449	1/7/2015	Internetwork Services Inc	Supplies	Unrestricted - Education & General	2,751.84
137450	1/7/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	43.56
137451	1/7/2015	Mathis	Contractual & Professional Services	Continuing Education Courses	125.00
137452	1/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	127.68
137453	1/7/2015	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
137454	1/7/2015	Montana Rifle Company	Educational Supplies	Unrestricted - Education & General	11,058.77
137455	1/7/2015	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
137456	1/7/2015	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	445,401.00
137457	1/7/2015	Postmaster	Supplies	Unrestricted - Education & General	685.00
137458	1/7/2015	Quintex of Asheville	Supplies	Perkins Assistive Tech for Spec Pop	2,308.42
137459	1/7/2015	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	58.48
137460	1/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	127.68
137461	1/7/2015	S.C. Police Chief Association	Dues and Membership	Unrestricted - Education & General	75.00

Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137462	1/7/2015	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	343.35
137463	1/7/2015	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	280.00
137464	1/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.64
137465	1/7/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	377.46
137466	1/7/2015	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,710.00
137467	1/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.60
137468	1/7/2015	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	314.00
137469	1/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.54
137470	1/7/2015	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	739.72
137471	1/7/2015	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,090.00
137472	1/7/2015	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	584.55
19105	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.23
19106	1/8/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	120.64
19107	1/8/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	208.32
19107	1/8/2015	PTC Employee	Out-State Registration	Unrestricted - Education & General	325.00
19108	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
19109	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.68
19110	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.20
19111	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.16
19112	1/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.20
19114	1/8/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	99.74
19115	1/8/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	448.20
19116	1/8/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	768.25
137497	1/14/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	701.05
137498	1/14/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	240.49
137499	1/14/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	18,066.98
137500	1/14/2015	Blanchard Machinery Co.	Repair Services	Unrestricted - Education & General	1,718.69
137501	1/14/2015	Bunnell-Lammons Engineering, Inc.	Land Improvements	LCAM Parking Lot	341.25
137502	1/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.70
137503	1/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
137504	1/14/2015	Chambers	Contractual & Professional Services	Facility Fee 2014	1,000.00
137505	1/14/2015	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	7,191.15
137506	1/14/2015	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
137507	1/14/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	12.73
137508	1/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.76
137509	1/14/2015	Dell Computer Corporation	Supplies	Unrestricted - Education & General	892.91
137509	1/14/2015	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,574.49
137510	1/14/2015	DHEC	Contractual & Professional Services	Unrestricted - Education & General	262.50
137511	1/14/2015	Duke Energy	Utilities	Unrestricted - Education & General	30,923.66
137512	1/14/2015	Financial Aid Services	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
137513	1/14/2015	Global Equipment	Supplies	PBI Project Genesis 2014	155.62
137514	1/14/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
137515	1/14/2015	Highlands Construction	Renovations	LCHEC Remodel	11,376.38
137516	1/14/2015	Ifbyphone Inc	Contractual & Professional Services	Unrestricted - Education & General	118.59
137517	1/14/2015	Index Journal	Contractual & Professional Services	Continuing Education Courses	300.00
137518	1/14/2015	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2014	2,668.48
137519	1/14/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	266.05
137520	1/14/2015	Little Caesars	Food Supplies	Unrestricted - Education & General	119.88
137521	1/14/2015	LS3P Associates LTD	Renovations	ITEM Remodel	1,247.05
137522	1/14/2015	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	395.00
137523	1/14/2015	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	125.00
137524	1/14/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	176.78
137525	1/14/2015	ONE Interpreting	Contractual & Professional Services	Unrestricted - Education & General	60.00
137526	1/14/2015	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
137527	1/14/2015	PCMG Inc	Supplies	Technology Fee/Student	19,920.00
137528	1/14/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	32.14
137528	1/14/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
137529	1/14/2015	PRTC	Contractual & Professional Services	Unrestricted - Education & General	440.88
137530	1/14/2015	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	75.00
137531	1/14/2015	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	243.43
137532	1/14/2015	SCE&G	Utilities	Unrestricted - Education & General	3,177.26
137533	1/14/2015	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,342.92
137534	1/14/2015	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	190.00
137534	1/14/2015	Society for Human Resource Management	Dues and Membership	Continuing Education Courses	190.00
137535	1/14/2015	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	202.44
137536	1/14/2015	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	1,157.07
137537	1/14/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,332.88

Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137538	1/14/2015	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
137539	1/14/2015	Troy ARP Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
137540	1/14/2015	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	872.70
137541	1/14/2015	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,658.71
19185	1/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.28
19186	1/15/2015	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	330.00
19186	1/15/2015	PTC Employee	Dues and Membership	Unrestricted - Education & General	330.00
19187	1/15/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	139.44
19188	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	35.03
19188	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	22.85
19188	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	18.28
19189	1/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.60
19190	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	162.41
19190	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	105.93
19190	1/15/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	84.74
19192	1/15/2015	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,087.33
19192	1/15/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	515.43
19193	1/15/2015	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,219.18
137555	1/21/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	27.60
137555	1/21/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,315.55
137555	1/21/2015	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	34.50
137556	1/21/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	20.90
137557	1/21/2015	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,086.91
137558	1/21/2015	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
137559	1/21/2015	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	23,572.64
137560	1/21/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	5.14
137561	1/21/2015	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,289.60
137562	1/21/2015	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	1,873.60
137563	1/21/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	166,958.65
137564	1/21/2015	Bi-Lo	Supplies	Unrestricted - Education & General	86.26
137564	1/21/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	90.05
137565	1/21/2015	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	170.00
137566	1/21/2015	Brodart Co	Supplies	Unrestricted - Education & General	37.00
137567	1/21/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.35
137568	1/21/2015	Carolina Print Consultants	Supplies	Unrestricted - Education & General	4,456.76
137569	1/21/2015	Cintas Corp	Contractual & Professional Services	Unrestricted - Education & General	68.70
137572	1/21/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	98.05
137572	1/21/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	560.25
137572	1/21/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,437.83
137573	1/21/2015	Dillon Supply Company	Supplies	Unrestricted - Education & General	1,008.84
137575	1/21/2015	Duke Energy	Utilities	Unrestricted - Education & General	1,808.30
137576	1/21/2015	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	197.95
137577	1/21/2015	EBSCO	Supplies	Unrestricted - Education & General	34.34
137578	1/21/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	743.85
137579	1/21/2015	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	286.05
137580	1/21/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,928.50
137581	1/21/2015	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
137582	1/21/2015	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
137583	1/21/2015	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
137584	1/21/2015	Greenwood Adult Education	Tuition	WIA Adult FY15	336.00
137585	1/21/2015	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	55.00
137586	1/21/2015	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	341.84
137587	1/21/2015	Holiday Inn Club Vacations	Out-State Lodging	Unrestricted - Education & General	364.62
137588	1/21/2015	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
137589	1/21/2015	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	4,257.75
137590	1/21/2015	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	110.00
137591	1/21/2015	Indexx, Inc	Contractual & Professional Services	Unrestricted - Education & General	1,400.79
137592	1/21/2015	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
137593	1/21/2015	Laminex Inc	Supplies	Unrestricted - Education & General	274.54
137594	1/21/2015	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,068.75
137595	1/21/2015	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	72.00
137596	1/21/2015	Learning Labs, Inc	Supplies	Perkins Cad/Cam for Machine Tool	14,336.50
137597	1/21/2015	Lighting Services Inc	Repair Services	Unrestricted - Education & General	2,071.80
137598	1/21/2015	Major Business Machines	Supplies	Unrestricted - Education & General	319.03
137599	1/21/2015	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	10.00
137600	1/21/2015	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	13.29
137601	1/21/2015	National Association for Developmental Education	In-State Registration	Unrestricted - Education & General	1,450.00

Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137602	1/21/2015	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,352.25
137603	1/21/2015	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	759.34
137604	1/21/2015	Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	400.00
137605	1/21/2015	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	27.63
137606	1/21/2015	Noel Levitz	Contractual & Professional Services	Journey Title III 2015	814.18
137607	1/21/2015	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	38.00
137608	1/21/2015	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
137608	1/21/2015	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	7.50
137609	1/21/2015	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
137610	1/21/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	74.12
137610	1/21/2015	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	26.70
137610	1/21/2015	Petty Cash - Business Office	Supplies	WIA DW FY15	5.29
137610	1/21/2015	Petty Cash - Business Office	Supplies	WIA Adult FY15	5.30
137611	1/21/2015	Petty Cash - Saluda Center	Supplies	Unrestricted - Education & General	21.40
137612	1/21/2015	Piedmont Health Group LLC	Contractual & Professional Services	Unrestricted - Education & General	875.00
137613	1/21/2015	Postmaster	Supplies	Unrestricted - Education & General	1,500.00
137614	1/21/2015	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	353.00
137615	1/21/2015	Quality Council of Indiana	Contractual & Professional Services	Continuing Education Courses	834.00
137616	1/21/2015	PTC Employee	Supplies	Continuing Education Courses	150.00
137617	1/21/2015	Ricoh USA Inc	Supplies	Other Auxiliary Enterprises	38.17
137618	1/21/2015	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	190.80
137619	1/21/2015	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	645.00
137620	1/21/2015	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	532.95
137621	1/21/2015	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	100.86
137622	1/21/2015	SCE&G	Utilities	Unrestricted - Education & General	2,132.29
137623	1/21/2015	Schunk Intec Inc	Supplies	Newberry Equipment - County	765.99
137623	1/21/2015	Schunk Intec Inc	Supplies	Newberry Equipment	126.86
137624	1/21/2015	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	65.11
137625	1/21/2015	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	255.00
137626	1/21/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	500.00
137627	1/21/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.36
137628	1/21/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	286.43
137629	1/21/2015	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	8,332.50
137630	1/21/2015	Training Concepts	In-State Registration	Unrestricted - Education & General	2,250.00
137631	1/21/2015	Truck Driver Institute	Tuition	WIA Adult FY15	7,190.00
137632	1/21/2015	Weldors Supply House	Supplies	Unrestricted - Education & General	567.70
137633	1/21/2015	WESCO-CCA	Supplies	Unrestricted - Education & General	233.20
137634	1/21/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	455.00
137635	1/21/2015	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
137636	1/21/2015	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	10.36
19212	1/22/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.12
19213	1/22/2015	PTC Employee	Supplies	Unrestricted - Education & General	174.35
19214	1/22/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
19214	1/22/2015	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	32.14
19215	1/22/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	279.35
19216	1/22/2015	PTC Employee	Supplies	Unrestricted - Education & General	15.00
19216	1/22/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	7.00
19217	1/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.38
19218	1/22/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	101.32
19218	1/22/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	66.08
19218	1/22/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	54.42
19219	1/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
19220	1/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.02
19221	1/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.40
19222	1/22/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	336.38
19224	1/22/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	468.77
19225	1/22/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	150.00
137645	1/28/2015	ABB Robotics	Machines, Equipment & Other	Perkins Robotics	15,339.26
137646	1/28/2015	Abbeville Lions Club	Supplies	Unrestricted - Education & General	40.00
137647	1/28/2015	ACT Inc	Contractual & Professional Services	Continuing Education Courses	138.10
137648	1/28/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,383.07
137649	1/28/2015	PTC Employee	In-State Private Automobile	WIA DW FY15	11.56
137649	1/28/2015	PTC Employee	In-State Private Automobile	WIA Adult FY15	11.57
137650	1/28/2015	Attaway Inc	Contractual & Professional Services	Unrestricted - Education & General	2,078.67
137651	1/28/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	693,976.96
137652	1/28/2015	Brodart Co	Supplies	Unrestricted - Education & General	143.24
137653	1/28/2015	Brownell's	Educational Supplies	Unrestricted - Education & General	278.82

Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137654	1/28/2015	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,792.71
137655	1/28/2015	Clemson University	In-State Registration	Professional Development	25.00
137656	1/28/2015	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	363.20
137657	1/28/2015	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	2,149.42
137658	1/28/2015	Duraline Imaging Inc	Supplies	Other Auxiliary Enterprises	1,646.46
137659	1/28/2015	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2015	3,400.00
137660	1/28/2015	Embassy Suites	In-State Lodging	Unrestricted - Education & General	612.68
137661	1/28/2015	Encore Technology Group	Supplies	Unrestricted - Education & General	60.00
137661	1/28/2015	Encore Technology Group	Supplies	Unrestricted - Education & General	620.10
137662	1/28/2015	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	699.60
137662	1/28/2015	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	365.70
137663	1/28/2015	Forms and Supply Inc	Supplies	WIA DW FY15	15.84
137663	1/28/2015	Forms and Supply Inc	Supplies	WIA Adult FY15	15.85
137664	1/28/2015	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
137665	1/28/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
137666	1/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.50
137667	1/28/2015	H & H Grading Inc	Land Improvements	LCAM Parking Lot	15,402.61
137668	1/28/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
137669	1/28/2015	Houghton Mifflin Harcourt	Supplies	First Steps	545.00
137670	1/28/2015	Lander University	Tuition	WIA Adult FY15	1,840.00
137671	1/28/2015	Midlands Technical College	In-State Registration	Professional Development	250.00
137672	1/28/2015	Mity-Lite Inc	Supplies	Unrestricted - Education & General	1,483.47
137672	1/28/2015	Mity-Lite Inc	Supplies	Continuing Education Courses	1,484.42
137673	1/28/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	61.01
137674	1/28/2015	NACES Plus Foundation Inc	Contractual & Professional Services	Continuing Education Courses	808.00
137675	1/28/2015	NAEYC Registration	Dues and Membership	Unrestricted - Education & General	1,530.00
137676	1/28/2015	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	513.16
137677	1/28/2015	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
137678	1/28/2015	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
137679	1/28/2015	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.55
137680	1/28/2015	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	1,850.76
137681	1/28/2015	Grant Program Participant	Student Stipends	Journey Title III 2015	70.00
137682	1/28/2015	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
137683	1/28/2015	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	759.31
137683	1/28/2015	Rittenhouse Book Distributors	Supplies	Perkins Career Program Books	288.91
137684	1/28/2015	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
137685	1/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
137686	1/28/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	286.43
137687	1/28/2015	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	37,910.62
137688	1/28/2015	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	711.00
137689	1/28/2015	Truck Driver Institute	Tuition	WIA Adult FY15	3,595.00
137690	1/28/2015	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	339.54
137691	1/28/2015	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.00
137692	1/28/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	287.00
137693	1/28/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	409.40
137694	1/28/2015	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
137695	1/28/2015	WorldPoint	Contractual & Professional Services	Continuing Education Courses	527.95
19311	1/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.50
19312	1/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.06
19313	1/29/2015	PTC Employee	Supplies	Unrestricted - Education & General	6.35
19314	1/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY15	153.45
19314	1/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY15	100.08
19314	1/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY15	80.08
19315	1/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.26
19316	1/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	333.93
19317	1/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
19317	1/29/2015	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
19319	1/29/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	100.85
19320	1/29/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,250.00
137696	1/30/2015	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
137697	1/30/2015	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
137698	1/30/2015	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,005.00
137699	1/30/2015	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
137700	1/30/2015	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
137701	1/30/2015	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	250.00
137702	1/30/2015	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	750.00
137703	1/30/2015	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50

**Piedmont Technical College
Financial Transparency Report
Jan 1 - Jan 31, 2015**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
137704	1/30/2015	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
137705	1/30/2015	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	249.09
137706	1/30/2015	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,219.00