

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
34079	1/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	486.00
34080	1/5/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	263.52
34082	1/5/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	886.31
156000	1/5/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,794.16
156001	1/5/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	46,037.90
156002	1/5/2017	Brodart Co	Supplies	Unrestricted - Education & General	125.52
156003	1/5/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,845.13
156005	1/5/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,976.29
156006	1/5/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
156007	1/5/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	985.50
156008	1/5/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.88
156009	1/5/2017	Department of Administration	Supplies	Unrestricted - Education & General	29.30
156010	1/5/2017	Duke Energy	Utilities	Unrestricted - Education & General	6,191.69
156011	1/5/2017	Duncan	Contractual & Professional Services	Continuing Education Courses	100.00
156012	1/5/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	454.90
156013	1/5/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	389.88
156014	1/5/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,153.00
156015	1/5/2017	PTC Employee	Out-State Registration	Unrestricted - Education & General	250.00
156016	1/5/2017	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	600.00
156017	1/5/2017	Greenway Construction Group LLC	Contractual & Professional Services	Facility Fee 2016	1,612.00
156018	1/5/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156019	1/5/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	1,733.00
156020	1/5/2017	Kelley	Contractual & Professional Services	Continuing Education Courses	40.20
156021	1/5/2017	Lord	Contractual & Professional Services	Unrestricted - Education & General	1,206.85
156022	1/5/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	2,200.00
156023	1/5/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,473.00
156023	1/5/2017	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	581.94
156024	1/5/2017	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	68,838.10
156025	1/5/2017	Morticianstudy.com	Contractual & Professional Services	Technology Fee/Student	2,500.00
156026	1/5/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	101.85
156027	1/5/2017	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	145.92
156028	1/5/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
156029	1/5/2017	Postmaster	Supplies	Unrestricted - Education & General	225.00
156030	1/5/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	935.98
156030	1/5/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	944.46
156031	1/5/2017	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	179.20
156032	1/5/2017	Reeder	Contractual & Professional Services	Continuing Education Courses	100.00
156033	1/5/2017	Rush Heating & Cooling Inc	Renovations	Enrollment Center Renov (B Bldg)	9,300.00
156034	1/5/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	373.50
156035	1/5/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
156036	1/5/2017	Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	3,180.00
156037	1/5/2017	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	1,507.48
156038	1/5/2017	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
156039	1/5/2017	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.48
156040	1/5/2017	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,387.31
156041	1/5/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
156042	1/5/2017	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	11,140.61
156043	1/5/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	1,664.93
156044	1/5/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
156045	1/5/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	48.19
156045	1/5/2017	Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	48.20
156046	1/5/2017	United Parcel Service	Supplies	Unrestricted - Education & General	250.00
156047	1/5/2017	United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	2,089.74
156048	1/5/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.21
156049	1/5/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	247.80
156050	1/5/2017	Yates	Contractual & Professional Services	Continuing Education Courses	100.00
156055	1/11/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	182.00
156056	1/11/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
156056	1/11/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	4,480.74
156056	1/11/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
156057	1/11/2017	American Occupational Therapy Association	Out-State Registration	Unrestricted - Education & General	1,302.00
156058	1/11/2017	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	931.74
156059	1/11/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,895.28
156060	1/11/2017	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
156061	1/11/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.40
156062	1/11/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	40.90
156063	1/11/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,649.54
156064	1/11/2017	Calypso Food Service	Food Supplies	Unrestricted - Education & General	135.00
156065	1/11/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,874.60
156068	1/11/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	261.09
156068	1/11/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,667.17
156068	1/11/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	264.72

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
156069	1/11/2017	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	1,627.50
156070	1/11/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	699.58
156070	1/11/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	886.11
156071	1/11/2017	Diversified Computer Solutions	Contractual & Professional Services	Technology Fee/Student	665.00
156071	1/11/2017	Diversified Computer Solutions	Contractual & Professional Services	Enrollment Center Programming	13,337.23
156072	1/11/2017	Duke Energy	Utilities	Unrestricted - Education & General	24,638.13
156073	1/11/2017	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
156074	1/11/2017	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	35.95
156075	1/11/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
156076	1/11/2017	Fuji Film Medical Systems USA Inc	Contractual & Professional Services	Critical Equipment Non Recurring	2,824.50
156077	1/11/2017	Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Mach Tool HVAC Renov - GnsmtH	7,752.50
156078	1/11/2017	Grainger	Maintenance Supplies & Fuel	Facility Fee 2017	9,508.73
156079	1/11/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
156080	1/11/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156081	1/11/2017	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	1,018.12
156082	1/11/2017	Index Journal	Supplies	Unrestricted - Education & General	110.00
156083	1/11/2017	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
156085	1/11/2017	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	180.00
156086	1/11/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	631.50
156087	1/11/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
156088	1/11/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
156089	1/11/2017	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
156090	1/11/2017	Praxair	Supplies	Unrestricted - Education & General	333.37
156091	1/11/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,749.30
156092	1/11/2017	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
156093	1/11/2017	SC Department of Corrections	Supplies	College Furniture	6,150.00
156094	1/11/2017	SCE&G	Utilities	Unrestricted - Education & General	3,036.89
156095	1/11/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,275.00
156096	1/11/2017	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	14.03
156097	1/11/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	180.17
156098	1/11/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	66.42
156099	1/11/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	150.00
156100	1/11/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
156101	1/11/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	3,217.50
156102	1/11/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	3,007.50
156103	1/11/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
156104	1/11/2017	The Metro Group Inc	Repair Services	Unrestricted - Education & General	1,918.00
156105	1/11/2017	United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	1,909.54
156106	1/11/2017	William Burdette	Contractual & Professional Services	Unrestricted - Education & General	82.95
156106	1/11/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	32.55
156107	1/11/2017	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
156108	1/11/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
156109	1/11/2017	Wrap & Roll Graphics LLC	Supplies	Enrollment Center Programming	6,080.00
34131	1/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	100.44
34132	1/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	491.40
34133	1/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.32
34134	1/12/2017	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	353.00
34134	1/12/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	474.90
34135	1/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	220.32
34136	1/12/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
34137	1/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
34138	1/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
34139	1/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
34140	1/12/2017	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	43.20
34142	1/12/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,240.19
34143	1/12/2017	Softdocs	Supplies	Unrestricted - Education & General	500.89
156124	1/18/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	676.00
156125	1/18/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	474.01
156126	1/18/2017	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,989.99
156127	1/18/2017	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,185.00
156128	1/18/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	790.29
156129	1/18/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,526.51
156130	1/18/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	59.43
156131	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	204.12
156132	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.08
156133	1/18/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	48.98
156133	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.48
156134	1/18/2017	City of Newberry	Utilities	Unrestricted - Education & General	6,856.48
156135	1/18/2017	Compansol	Contractual & Professional Services	Student Support Serv Veterans 2017	299.00
156136	1/18/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	106.83
156137	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.40
156138	1/18/2017	DHEC	Contractual & Professional Services	Unrestricted - Education & General	355.50

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
156139	1/18/2017	Duke Energy	Utilities	Unrestricted - Education & General	1,766.90
156141	1/18/2017	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
156142	1/18/2017	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	60.00
156143	1/18/2017	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	84.00
156144	1/18/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
156145	1/18/2017	Herff Jones	Supplies	Unrestricted - Education & General	6.04
156146	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.40
156147	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.08
156148	1/18/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	857.52
156149	1/18/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	9,742.92
156150	1/18/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	38.02
156151	1/18/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	500.00
156152	1/18/2017	McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
156153	1/18/2017	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	49.17
156154	1/18/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	45.81
156155	1/18/2017	NALPN	Contractual & Professional Services	Unrestricted - Education & General	450.00
156156	1/18/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	210.00
156157	1/18/2017	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	29.26
156158	1/18/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
156158	1/18/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
156159	1/18/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	82.23
156159	1/18/2017	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	11.22
156160	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	349.92
156161	1/18/2017	Praxair	Supplies	Unrestricted - Education & General	58.83
156162	1/18/2017	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
156163	1/18/2017	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Unrestricted - Education & General	882.71
156164	1/18/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	434.46
156165	1/18/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	43.65
156166	1/18/2017	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	129.60
156167	1/18/2017	SCFBINAA	In-State Registration	Unrestricted - Education & General	400.00
156168	1/18/2017	Scholars In Print	Supplies	Unrestricted - Education & General	435.00
156169	1/18/2017	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	865.00
156170	1/18/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
156171	1/18/2017	Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	473.82
156172	1/18/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
156173	1/18/2017	Turnitin LLC	Contractual & Professional Services	Technology Fee/Student	6,868.40
156174	1/18/2017	United Parcel Service	Supplies	Unrestricted - Education & General	350.00
156175	1/18/2017	United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	42.74
156176	1/18/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
156177	1/18/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,399.17
156178	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	293.76
156179	1/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
156180	1/18/2017	WorldPoint	Contractual & Professional Services	Continuing Education Courses	782.54
156181	1/18/2017	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	649.50
156182	1/18/2017	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2015	2,268.92
156182	1/18/2017	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2016	3,243.08
34185	1/19/2017	PTC Employee	Supplies	Unrestricted - Education & General	25.31
34185	1/19/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	44.73
34186	1/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
34187	1/19/2017	PTC Employee	In-State Private Automobile	Perkins Career Planning	32.40
34188	1/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.04
34189	1/19/2017	PTC Employee	In-State Private Automobile	Perkins Career Advisor	32.40
156196	1/25/2017	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	600.00
156197	1/25/2017	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
156198	1/25/2017	Belcher	Contractual & Professional Services	Continuing Education Courses	100.00
156199	1/25/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.60
156200	1/25/2017	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	260.32
156201	1/25/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	532.86
156202	1/25/2017	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,550.00
156203	1/25/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	130.15
156204	1/25/2017	Department of Administration	Supplies	Unrestricted - Education & General	20.60
156205	1/25/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
156206	1/25/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	997.50
156206	1/25/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	118.00
156206	1/25/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.04
156207	1/25/2017	Foster Tool & Supply	Supplies	Unrestricted - Education & General	151.19
156208	1/25/2017	Francis Marion Hotel	In-State Lodging	Unrestricted - Education & General	247.44
156209	1/25/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
156210	1/25/2017	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	390.99
156211	1/25/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
156212	1/25/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156213	1/25/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	812.50

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
156214	1/25/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	2,595.45
156215	1/25/2017	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
156216	1/25/2017	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,234.50
156217	1/25/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	201.44
156218	1/25/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	592.84
156219	1/25/2017	Line X Of the Carolinas	Repair Services	Unrestricted - Education & General	450.00
156220	1/25/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	78.44
156221	1/25/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,847.00
156221	1/25/2017	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	925.00
156222	1/25/2017	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	330.20
156222	1/25/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	480.00
156222	1/25/2017	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	1,099.00
156223	1/25/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	28.24
156224	1/25/2017	NAEYC Accreditation	Contractual & Professional Services	First Steps	1,530.00
156225	1/25/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
156226	1/25/2017	PAHRA	Dues and Membership	Continuing Education Courses	175.00
156227	1/25/2017	Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
156228	1/25/2017	Petty Cash - LCAM	Supplies	Continuing Education Courses	70.13
156229	1/25/2017	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,032.00
156230	1/25/2017	Praxair	Supplies	Unrestricted - Education & General	80.12
156231	1/25/2017	Rainbow Neon Sign Co., Inc.	Renovations	Enrollment Center Renov (B Bldg)	5,138.88
156232	1/25/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
156233	1/25/2017	Rice	Contractual & Professional Services	Continuing Education Courses	150.00
156234	1/25/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	395.25
156235	1/25/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	175.95
156236	1/25/2017	SCE&G	Utilities	Unrestricted - Education & General	2,151.87
156237	1/25/2017	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
156238	1/25/2017	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	475.00
156239	1/25/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	80.00
156240	1/25/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,730.49
156241	1/25/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
156242	1/25/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	991.00
156243	1/25/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	802.10
156244	1/25/2017	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	673.20
156245	1/25/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
156246	1/25/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	907.98
156246	1/25/2017	Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	907.98
156247	1/25/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	50.40
34267	1/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.84
34268	1/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.96
34269	1/26/2017	PTC Employee	Supplies	Continuing Education Courses	45.12
34270	1/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.92
34271	1/26/2017	PTC Employee	In-State Lodging	Perkins Professional Development	157.77
34271	1/26/2017	PTC Employee	In-State Meals	Perkins Professional Development	24.00
34271	1/26/2017	PTC Employee	In-State Private Automobile	Perkins Professional Development	185.12
34271	1/26/2017	PTC Employee	In-State Registration	Perkins Professional Development	175.00
34273	1/26/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	981.50
34281	1/27/2017	Cook	Contractual & Professional Services	Continuing Education Courses	920.00
34324	1/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	123.05
34325	1/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	200.10
34326	1/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	283.60
34327	1/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
34328	1/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.40
34329	1/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	365.94
34331	1/31/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	635.50
156255	1/31/2017	Abbeville County School District	Contractual & Professional Services	Unrestricted - Education & General	303.19
156256	1/31/2017	Accu-Tech	Supplies	Unrestricted - Education & General	379.48
156257	1/31/2017	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	572.40
156257	1/31/2017	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	667.80
156257	1/31/2017	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	254.40
156258	1/31/2017	Air Centers Of South Carolina Inc	Contractual & Professional Services	Unrestricted - Education & General	218.15
156259	1/31/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	43,259.30
156260	1/31/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,239.30
156261	1/31/2017	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,373.20
156262	1/31/2017	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	248.27
156263	1/31/2017	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	415.00
156264	1/31/2017	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2016	7,685.00
156265	1/31/2017	Duke Energy	Utilities	Unrestricted - Education & General	3,040.81
156266	1/31/2017	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	435.85
156267	1/31/2017	Emerald Welding Inc	Contractual & Professional Services	Facility Fee 2016	446.00
156268	1/31/2017	Foster Tool & Supply	Supplies	Unrestricted - Education & General	341.07
156269	1/31/2017	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	211.30

**Piedmont Technical College  
Financial Transparency Report  
January 1 - January 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
156270	1/31/2017	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2017	2,771.00
156271	1/31/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
156272	1/31/2017	Herff Jones	Supplies	Unrestricted - Education & General	44.31
156273	1/31/2017	Industrial Fire Systems Inc	Renovations	Enrollment Center Renov (B Bldg)	848.00
156274	1/31/2017	Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
156275	1/31/2017	Koster	Contractual & Professional Services	Continuing Education Courses	600.00
156276	1/31/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	434.60
156277	1/31/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
156278	1/31/2017	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	65,013.00
156279	1/31/2017	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	895.00
156280	1/31/2017	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	462.00
156280	1/31/2017	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	508.80
156281	1/31/2017	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	529.37
156282	1/31/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	52.18
156283	1/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.48
156284	1/31/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
156285	1/31/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,013.34
156286	1/31/2017	Postmaster	Supplies	Unrestricted - Education & General	225.00
156287	1/31/2017	Praxair	Supplies	Unrestricted - Education & General	171.22
156288	1/31/2017	REACH Diamond Consulting Corp	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
156289	1/31/2017	S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
156290	1/31/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
156291	1/31/2017	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	199.00
156292	1/31/2017	Stanick Sheet Metal & Roofing Co Inc	Contractual & Professional Services	Facility Fee 2017	700.00
156293	1/31/2017	Training Concepts	In-State Registration	Unrestricted - Education & General	2,385.00
156294	1/31/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	758.99
156295	1/31/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
156296	1/31/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,449.12
156296	1/31/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	136,154.04
156296	1/31/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,597.10
156296	1/31/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,849.62
156296	1/31/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,877.36
156296	1/31/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,192.00
156296	1/31/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	799.78
156296	1/31/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	112.20
156296	1/31/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,749.82
156296	1/31/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,032.80
156296	1/31/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
156297	1/31/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
156298	1/31/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
156299	1/31/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
156300	1/31/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	708.50
156301	1/31/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
156302	1/31/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
156303	1/31/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.25
156304	1/31/2017	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
156305	1/31/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	921.00