

Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
147580	2/3/2016	A3 Communications Inc	Supplies	Technology Fee/Student	4,875.39
147581	2/3/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,944.61
147582	2/3/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	88.34
147583	2/3/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	2,761.90
147584	2/3/2016	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
147585	2/3/2016	Apple, Inc.	Minor Equipment (<5000)	First Steps	1,015.48
147586	2/3/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	440.88
147587	2/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	218.40
147588	2/3/2016	PTC Employee	Supplies	Unrestricted - Education & General	65.21
147589	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.35
147590	2/3/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	38.91
147591	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.20
147592	2/3/2016	PTC Employee	Out-State Lodging	Perkins Professional Development	197.58
147592	2/3/2016	PTC Employee	Out-State Meals	Perkins Professional Development	23.00
147592	2/3/2016	PTC Employee	Out-State Private Automobile	Perkins Professional Development	130.14
147593	2/3/2016	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	1,170.25
147594	2/3/2016	Clemson University	Supplies	Unrestricted - Education & General	400.00
147595	2/3/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	312.41
147596	2/3/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
147597	2/3/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,055.34
147598	2/3/2016	Compansol	Contractual & Professional Services	Student Support Serv Veterans 2016	4,745.00
147599	2/3/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	137.52
147600	2/3/2016	Cynthia Miles	Contractual & Professional Services	ITEM (HVAC) Programming	399.00
147601	2/3/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	322.23
147601	2/3/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,269.87
147602	2/3/2016	DHEC	Contractual & Professional Services	Unrestricted - Education & General	300.00
147603	2/3/2016	Duke Energy	Utilities	Unrestricted - Education & General	6,394.08
147604	2/3/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	342.17
147605	2/3/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,678.30
147606	2/3/2016	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
147607	2/3/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
147608	2/3/2016	Grove Medical	Contractual & Professional Services	Continuing Education Courses	348.29
147609	2/3/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	15.00
147610	2/3/2016	Herff Jones	Supplies	Unrestricted - Education & General	24.17
147611	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.60
147612	2/3/2016	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2015	6,786.00
147613	2/3/2016	Internetwork Services Inc	Machines, Equipment & Other	Surplus Equipment Non Recurring	15,694.42
147614	2/3/2016	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
147615	2/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	356.40
147616	2/3/2016	Laminex Inc	Supplies	Unrestricted - Education & General	154.38
147617	2/3/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	19.57
147618	2/3/2016	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	2,800.00
147619	2/3/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	63.86
147620	2/3/2016	Praxair	Supplies	Unrestricted - Education & General	714.84
147621	2/3/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
147622	2/3/2016	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
147623	2/3/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	83.75
147624	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	420.90
147625	2/3/2016	Pro Acoustics LLC	Supplies	Technology Fee/Student	153.56
147625	2/3/2016	Pro Acoustics LLC	Supplies	Technology Fee/Student	1,911.13
147626	2/3/2016	Respondus	Contractual & Professional Services	Unrestricted - Education & General	1,951.00
147627	2/3/2016	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	207.00
147628	2/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
147629	2/3/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
147630	2/3/2016	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	540.00
147631	2/3/2016	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,388.00
147632	2/3/2016	SC Department of Corrections	Supplies	ITEM (HVAC) Programming	577.00
147632	2/3/2016	SC Department of Corrections	Supplies	College Furniture	864.00
147633	2/3/2016	SCAIE	In-State Registration	Unrestricted - Education & General	170.00
147634	2/3/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
147635	2/3/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	479.10
147636	2/3/2016	Thomas Concrete of South Carolina	Supplies	Facility Fee 2016	2,356.00
147637	2/3/2016	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
147638	2/3/2016	Troxell Communications	Supplies	Critical Needs Wkfc STEM Appr	292.56
147639	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	17.18
147640	2/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	136.48
147641	2/3/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	762.18
147642	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	234.60
147643	2/3/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	223.00
147644	2/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20

Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016

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147645	2/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
147646	2/3/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	575.60
26950	2/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	169.56
26951	2/4/2016	PTC Employee	Professional Development	Unrestricted - Education & General	35.00
26951	2/4/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
26951	2/4/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	367.00
26951	2/4/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
26951	2/4/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	129.00
26951	2/4/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	54.25
26951	2/4/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	55.20
26952	2/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
26953	2/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.05
26954	2/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	54.00
26955	2/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
26956	2/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.00
26957	2/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
26959	2/4/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
26960	2/4/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
147659	2/10/2016	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	210.00
147659	2/10/2016	Addison Safety Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	572.40
147659	2/10/2016	Addison Safety Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	445.20
147659	2/10/2016	Addison Safety Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	254.40
147660	2/10/2016	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.87
147661	2/10/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
147661	2/10/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,510.81
147661	2/10/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
147662	2/10/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	183.06
147663	2/10/2016	Beckson Medical Equipment LLC	Minor Equipment (<5000)	Perkins Nursing Lab Updates	3,911.00
147664	2/10/2016	Bertelkamp Automation	Supplies	Perkins AC/DC Drives at CAM	2,094.69
147664	2/10/2016	Bertelkamp Automation	Supplies	Perkins AC/DC Drives at CAM	2,378.96
147665	2/10/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	15.12
147666	2/10/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	34.56
147667	2/10/2016	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	677.63
147668	2/10/2016	CC Dickson Company	Minor Equipment (<5000)	Unrestricted - Education & General	1,383.04
147669	2/10/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,760.00
147670	2/10/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
147671	2/10/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	6,574.73
147673	2/10/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	17,288.45
147676	2/10/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,480.34
147676	2/10/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,378.89
147677	2/10/2016	Crescent Supply	Supplies	ITEM (HVAC) Programming	1,412.17
147678	2/10/2016	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	16,998.90
147679	2/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	341.30
147679	2/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	634.94
147679	2/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	341.31
147679	2/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	634.93
147679	2/10/2016	Dell Computer Corporation	Supplies	Enrollment Center Programming	783.89
147680	2/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.16
147681	2/10/2016	Due West Corporation	Contractual & Professional Services	Facility Fee 2016	900.00
147682	2/10/2016	Duke Energy	Utilities	Unrestricted - Education & General	27,848.42
147683	2/10/2016	Encore Technology Group LLC	Supplies	Unrestricted - Education & General	575.10
147684	2/10/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,200.00
147685	2/10/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	50.76
147686	2/10/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
147687	2/10/2016	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
147688	2/10/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
147689	2/10/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
147689	2/10/2016	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2015	4,295.00
147690	2/10/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
147691	2/10/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	429.73
147692	2/10/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	935.38
147692	2/10/2016	Index Journal	Contractual & Professional Services	Continuing Education Courses	925.38
147693	2/10/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	219.67
147694	2/10/2016	LiftOne LLC	Machines, Equipment & Other	Surplus Equipment Non Recurring	10,486.00
147695	2/10/2016	LS3P Associates LTD	Renovations	Upstate Center for Manuf Excellence	12,865.00
147696	2/10/2016	Major Business Machines	Supplies	Unrestricted - Education & General	342.21
147697	2/10/2016	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
147698	2/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.14
147699	2/10/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	29.70
147700	2/10/2016	Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	200.00

Piedmont Technical College
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February 1 - February 29, 2016

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147701	2/10/2016	Praxair	Supplies	Unrestricted - Education & General	81.57
147702	2/10/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
147703	2/10/2016	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
147704	2/10/2016	PCMG Inc	Minor Equipment (<5000)	Unrestricted - Education & General	2,318.75
147705	2/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.20
147706	2/10/2016	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	15.51
147706	2/10/2016	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	78.22
147707	2/10/2016	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
147708	2/10/2016	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Unrestricted - Education & General	300.00
147709	2/10/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
147710	2/10/2016	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	29.25
147711	2/10/2016	SCADE	Continuing Education Tuition	Continuing Education Courses	1,750.00
147712	2/10/2016	SCAIR	In-State Registration	Unrestricted - Education & General	400.00
147713	2/10/2016	SCAPPA	In-State Registration	Professional Development	525.00
147714	2/10/2016	SCAVA	Dues and Membership	Unrestricted - Education & General	195.00
147715	2/10/2016	SCE&G	Utilities	Unrestricted - Education & General	3,811.98
147716	2/10/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,000.00
147717	2/10/2016	SCPRA	Dues and Membership	Unrestricted - Education & General	35.00
147718	2/10/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	71.95
147719	2/10/2016	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	37,532.04
147720	2/10/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	198.39
147721	2/10/2016	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
147722	2/10/2016	Snap-On Industrial	Supplies	Learn 2 Earn	3,655.01
147722	2/10/2016	Snap-On Industrial	Supplies	Learn 2 Earn	4,592.04
147722	2/10/2016	Snap-On Industrial	Supplies	Learn 2 Earn	44,553.98
147723	2/10/2016	Society for Human Resource Management	Dues and Membership	Continuing Education Courses	190.00
147724	2/10/2016	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
147725	2/10/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	564.80
147726	2/10/2016	Specialty Paper and Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	796.57
147726	2/10/2016	Specialty Paper and Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,908.00
147727	2/10/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,672.51
147728	2/10/2016	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
147729	2/10/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.33
147730	2/10/2016	Troxell Communications	Supplies	Continuing Education Courses	277.52
147730	2/10/2016	Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	96.39
147730	2/10/2016	Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	162.77
147730	2/10/2016	Troxell Communications	Supplies	Enrollment Center Programming	277.52
147730	2/10/2016	Troxell Communications	Supplies	Enrollment Center Programming	314.00
147731	2/10/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
26964	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
26965	2/11/2016	Atkins	Contractual & Professional Services	Unrestricted - Education & General	153.00
26966	2/11/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	30.00
26967	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.24
26968	2/11/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	14.37
26968	2/11/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	517.89
26968	2/11/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	100.38
26968	2/11/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	50.00
26968	2/11/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	68.04
26969	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.48
26970	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.08
26971	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.20
26972	2/11/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	139.32
26973	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.02
26974	2/11/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
26974	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.42
26975	2/11/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	159.42
26975	2/11/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
26975	2/11/2016	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.00
26975	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.76
26976	2/11/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	22.08
26977	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	309.96
26978	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
26979	2/11/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
26979	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.78
26980	2/11/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	80.47
26980	2/11/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	62.18
26980	2/11/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	40.24
26981	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
26982	2/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	96.29
26983	2/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	38.76

Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016

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26984	2/11/2016	PTC Employee	Contractual & Professional Services	Continuing Education Courses	20.00
26984	2/11/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	531.36
26985	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	146.34
26986	2/11/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
26986	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.48
26987	2/11/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	159.42
26987	2/11/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
26987	2/11/2016	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.00
26987	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.56
26988	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
26989	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
26990	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.20
26990	2/11/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
26991	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.80
26992	2/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.40
26994	2/11/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	189.51
26995	2/11/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	757.50
26996	2/11/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	739.11
26997	2/11/2016	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,510.50
147738	2/17/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.16
147738	2/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
147738	2/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
147739	2/17/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,441.80
147740	2/17/2016	American Association for Respiratory Care	Dues and Membership	Unrestricted - Education & General	650.00
147741	2/17/2016	American Welding Society	Dues and Membership	Unrestricted - Education & General	86.00
147742	2/17/2016	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
147743	2/17/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	958.07
147744	2/17/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,157.21
147745	2/17/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,374,659.56
147746	2/17/2016	PTC Employee	Supplies	Unrestricted - Education & General	48.00
147747	2/17/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	38.91
147748	2/17/2016	City of Newberry	Utilities	Unrestricted - Education & General	8,812.03
147749	2/17/2016	Clemson University	Supplies	Unrestricted - Education & General	160.00
147750	2/17/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	30.24
147751	2/17/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	104.60
147751	2/17/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	273.70
147752	2/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	16.00
147752	2/17/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	46.00
147753	2/17/2016	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	792.09
147754	2/17/2016	Department of Administration	Supplies	Unrestricted - Education & General	56.25
147755	2/17/2016	Digital Photo Pro	Supplies	Unrestricted - Education & General	24.97
147756	2/17/2016	Duke Energy	Utilities	Unrestricted - Education & General	1,763.32
147757	2/17/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,535.76
147758	2/17/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,016.00
147759	2/17/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	902.50
147760	2/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.24
147762	2/17/2016	Georgette Wiggleton Good Ole Home Cooking	Food Supplies	Continuing Education Courses	315.00
147763	2/17/2016	Georgette Wiggleton Good Ole Home Cooking	Food Supplies	Continuing Education Courses	225.00
147764	2/17/2016	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,250.05
147765	2/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.16
147766	2/17/2016	Learning Labs, Inc	Supplies	Perkins CMM and CAD/CAM Training	1,908.00
147767	2/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.28
147768	2/17/2016	Materials Management Office	In-State Registration	Unrestricted - Education & General	110.00
147769	2/17/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	1,398.76
147770	2/17/2016	NASFAA	Contractual & Professional Services	Unrestricted - Education & General	4,498.38
147771	2/17/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	4,953.79
147772	2/17/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	10,060.00
147773	2/17/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
147774	2/17/2016	NSNA	Dues and Membership	Unrestricted - Education & General	1,380.00
147775	2/17/2016	Omni Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	247.47
147776	2/17/2016	Omni Hotels & Resorts	Out-State Lodging	Unrestricted - Education & General	247.47
147777	2/17/2016	PCMG Inc	Minor Equipment (<5000)	Unrestricted - Education & General	330.19
147778	2/17/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	447.27
147779	2/17/2016	Reeder	Contractual & Professional Services	Continuing Education Courses	100.00
147780	2/17/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.86
147781	2/17/2016	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	199.20
147782	2/17/2016	SC DHEC	Dues and Membership	Unrestricted - Education & General	125.00
147783	2/17/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	204.56
147784	2/17/2016	Siemens Industry Inc	Dues and Membership	Unrestricted - Education & General	3,500.00
147785	2/17/2016	SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	690.00

Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
147786	2/17/2016	SOCAMATYC	Dues and Membership	Unrestricted - Education & General	10.00
147786	2/17/2016	SOCAMATYC	In-State Registration	Unrestricted - Education & General	80.00
147787	2/17/2016	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	80.00
147788	2/17/2016	Southern Computer Warehouse Inc	Supplies	Technology Fee/Student	1,789.00
147789	2/17/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	10,023.75
147790	2/17/2016	The Floral Case	Contractual & Professional Services	Unrestricted - Education & General	115.54
147791	2/17/2016	Troxell Communications	Supplies	Continuing Education Courses	292.56
147791	2/17/2016	Troxell Communications	Supplies	Continuing Education Courses	314.36
147792	2/17/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,950.57
147793	2/17/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	25.00
147794	2/17/2016	Wits End Poetry	Contractual & Professional Services	Unrestricted - Education & General	100.00
147795	2/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.14
27004	2/18/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
27004	2/18/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	52.93
27005	2/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
27006	2/18/2016	PTC Employee	Supplies	Unrestricted - Education & General	18.36
27007	2/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.78
27008	2/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.40
27009	2/18/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	40.06
27009	2/18/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	30.96
27009	2/18/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	20.04
27010	2/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
27011	2/18/2016	PTC Employee	Supplies	Unrestricted - Education & General	40.24
27011	2/18/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	70.00
27012	2/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.50
27014	2/18/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,889.62
27014	2/18/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
27015	2/18/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
149192	2/24/2016	Accu-Tech	Supplies	Technology Fee/Student	1,363.69
149193	2/24/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	318.25
149194	2/24/2016	Addison Safety Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,100.00
149194	2/24/2016	Addison Safety Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	583.00
149195	2/24/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,675.48
149196	2/24/2016	Alpha Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	986.00
149197	2/24/2016	Anderson Awning & Canvas Products Inc	Contractual & Professional Services	Facility Fee 2016	8,190.00
149198	2/24/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,264.16
149200	2/24/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	114.91
149201	2/24/2016	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	602.42
149202	2/24/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	19,712.62
149203	2/24/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	531.53
149204	2/24/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	17.28
149205	2/24/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.37
149206	2/24/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	252.07
149206	2/24/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	4,587.85
149207	2/24/2016	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2015	1,850.00
149208	2/24/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	327.54
149209	2/24/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	140.00
149210	2/24/2016	Greenwood Adult Education	Tuition	WIA DW FY16	35.00
149211	2/24/2016	Greenwood Area Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
149212	2/24/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	96.00
149213	2/24/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
149214	2/24/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
149215	2/24/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	29.07
149216	2/24/2016	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	100.00
149217	2/24/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	1,058.42
149218	2/24/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	238.14
149219	2/24/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	129.45
149220	2/24/2016	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00
149221	2/24/2016	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	256.58
149222	2/24/2016	Newberry Soil and Water Conservation District	Dues and Membership	Unrestricted - Education & General	100.00
149223	2/24/2016	Praxair	Supplies	Unrestricted - Education & General	374.69
149224	2/24/2016	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
149225	2/24/2016	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
149226	2/24/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	67.77
149226	2/24/2016	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	4.26
149226	2/24/2016	Petty Cash - Business Office	Supplies	Lottery Equipment 2016 (admin)	30.00
149227	2/24/2016	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
149228	2/24/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,084.38
149229	2/24/2016	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	105.80
149230	2/24/2016	SCE&G	Utilities	Unrestricted - Education & General	2,056.77

Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
149231	2/24/2016	PTC Employee	In-State Private Automobile	WIA DW FY16	30.43
149231	2/24/2016	PTC Employee	In-State Private Automobile	WIA Adult FY16	30.43
149231	2/24/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	3.88
149231	2/24/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	3.89
149231	2/24/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	2.12
149232	2/24/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
149233	2/24/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	220.00
149234	2/24/2016	Smart Work Network	Contractual & Professional Services	Continuing Education Courses	475.00
149235	2/24/2016	SME	Dues and Membership	Unrestricted - Education & General	138.00
149236	2/24/2016	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	1,395.00
149237	2/24/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	116.55
149237	2/24/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
149237	2/24/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	285.61
149237	2/24/2016	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
149238	2/24/2016	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	75.00
149239	2/24/2016	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	1,020.94
149240	2/24/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	315.58
149241	2/24/2016	Summit Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	833.00
149242	2/24/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.75
149243	2/24/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
149244	2/24/2016	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	2,162.19
149245	2/24/2016	Troxell Communications	Supplies	Technology Fee/Student	1,665.11
149245	2/24/2016	Troxell Communications	Supplies	Technology Fee/Student	1,886.19
149246	2/24/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
149247	2/24/2016	Whitire Community School	Contractual & Professional Services	Unrestricted - Education & General	70.00
149248	2/24/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	56.00
149249	2/24/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	1,300.00
149252	2/24/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	204.60
149253	2/24/2016	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY16	1,947.50
28162	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.64
28163	2/25/2016	Grant Program Participant	Tuition	WIA Adult FY16	200.00
28164	2/25/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	172.80
28165	2/25/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.98
28165	2/25/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
28165	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.56
28166	2/25/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	228.64
28166	2/25/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
28166	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	249.92
28167	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	236.52
28168	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.60
28169	2/25/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	124.50
28169	2/25/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
28169	2/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	544.24
28172	2/25/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	179.53
28173	2/25/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
28174	2/26/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	92.49
28174	2/26/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	71.47
28174	2/26/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	46.24
28176	2/26/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	77,811.79
28190	2/29/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
28191	2/29/2016	Merck Training	Contractual & Professional Services	Continuing Education Courses	240.00
149320	2/29/2016	Aeronautical Services	Contractual & Professional Services	Unrestricted - Education & General	1,369.37
149320	2/29/2016	Aeronautical Services	Contractual & Professional Services	Perkins CFI License	4,340.63
149321	2/29/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	68,480.52
149322	2/29/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	54.36
149323	2/29/2016	Cumulus Broadcasting	Printing-Binding-Advertising Comm	Unrestricted - Education & General	510.00
149324	2/29/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,196.00
149325	2/29/2016	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	360.63
149326	2/29/2016	iHeartMedia - WESC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,674.50
149327	2/29/2016	iHeartMedia - WSSLFM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,068.50
149328	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	30.79
149328	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	23.80
149328	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	15.40
149329	2/29/2016	Laminex Inc	Supplies	Unrestricted - Education & General	154.38
149330	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	92.59
149330	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	71.55
149330	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	46.31
149331	2/29/2016	SCAIR	In-State Registration	Unrestricted - Education & General	400.00
149332	2/29/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,200.00
149333	2/29/2016	PTC Employee	In-State Private Automobile	WIA DW FY16	11.64

**Piedmont Technical College
Financial Transparency Report
February 1 - February 29, 2016**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
149333	2/29/2016	PTC Employee	In-State Private Automobile	WIA Adult FY16	11.64
149333	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	1.48
149333	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	1.48
149333	2/29/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	0.80
149334	2/29/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	479.10
149335	2/29/2016	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,054.00