

**Piedmont Technical College
Financial Transparency Report
February 1 - February 28, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
156311	2/8/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,069.16
156312	2/8/2017	Accu-Tech	Supplies	Unrestricted - Education & General	678.01
156312	2/8/2017	Accu-Tech	Supplies	Unrestricted - Education & General	689.00
156313	2/8/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	55.00
156314	2/8/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	75.00
156315	2/8/2017	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	550.00
156316	2/8/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	40.81
156317	2/8/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	715.50
156318	2/8/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	104.25
156319	2/8/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,220.98
156320	2/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.88
156321	2/8/2017	Charleston Marriott	In-State Lodging	Unrestricted - Education & General	602.19
156322	2/8/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
156324	2/8/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,401.62
156325	2/8/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
156326	2/8/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,195.00
156330	2/8/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	940.47
156330	2/8/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,572.88
156331	2/8/2017	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,584.00
156332	2/8/2017	Diamondback Drugs	Supplies	Unrestricted - Education & General	44.95
156333	2/8/2017	Duke Energy	Utilities	Unrestricted - Education & General	27,650.66
156334	2/8/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	387.10
156335	2/8/2017	EJ Sullivan Company	Contractual & Professional Services	LCAM Phase III	1,250.00
156336	2/8/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	430.92
156337	2/8/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
156338	2/8/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156339	2/8/2017	Hozey	Contractual & Professional Services	Continuing Education Courses	200.00
156340	2/8/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	857.52
156340	2/8/2017	Index Journal	Contractual & Professional Services	Continuing Education Courses	931.26
156341	2/8/2017	J's Carpet	Contractual & Professional Services	Unrestricted - Education & General	2,700.00
156341	2/8/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	700.00
156342	2/8/2017	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2016	787.00
156343	2/8/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	650.00
156344	2/8/2017	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
156345	2/8/2017	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	135.00
156346	2/8/2017	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	266.99
156347	2/8/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	675.60
156348	2/8/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
156349	2/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.09
156349	2/8/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	555.12
156349	2/8/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
156349	2/8/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	127.14
156349	2/8/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	70.62
156350	2/8/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
156351	2/8/2017	Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
156352	2/8/2017	Petty Cash-Newberry	Supplies	Unrestricted - Education & General	66.56
156352	2/8/2017	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	11.27
156352	2/8/2017	Petty Cash-Newberry	In-State Registration	Unrestricted - Education & General	15.00
156353	2/8/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,781.16
156354	2/8/2017	Praxair	Supplies	Unrestricted - Education & General	555.18
156355	2/8/2017	Praxair	Supplies	Unrestricted - Education & General	265.32
156356	2/8/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	637.50
156357	2/8/2017	Reynolds Engineering Inc	Renovations	Mach Tool HVAC Renov - GnsmtH	1,700.00
156358	2/8/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.55
156359	2/8/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	374.30
156360	2/8/2017	SC Assoc of Veterinary Technicians	Dues and Membership	Unrestricted - Education & General	30.00
156361	2/8/2017	SCE&G	Utilities	Unrestricted - Education & General	3,127.57
156362	2/8/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	484.88
156363	2/8/2017	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	45.28
156364	2/8/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	128.76
156365	2/8/2017	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
156366	2/8/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
156367	2/8/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	5,692.50
156368	2/8/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	762.50
156369	2/8/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	79.80
156370	2/8/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
156371	2/8/2017	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	749.00
156372	2/8/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	640.37

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156373	2/8/2017	Troxell Communications	Supplies	Unrestricted - Education & General	813.87
156373	2/8/2017	Troxell Communications	Supplies	Perkins Technology Pharmacy Tech	472.58
156374	2/8/2017	Watterson Electric Service	Contractual & Professional Services	Facility Fee 2016	825.00
156375	2/8/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	243.18
156376	2/8/2017	Wits End Poetry	Contractual & Professional Services	Unrestricted - Education & General	100.00
156377	2/8/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
34335	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.69
34336	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	71.69
34337	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	64.20
34338	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	332.78
34339	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.24
34340	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.30
34341	2/9/2017	PTC Employee	Contractual & Professional Services	Continuing Education Courses	725.00
34342	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
34343	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	40.13
34344	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	243.96
34345	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.16
34346	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	175.48
34347	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
34348	2/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	154.08
34349	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.84
34350	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	224.70
34351	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.10
34352	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.19
34353	2/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	347.75
34357	2/13/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	40.00
156382	2/15/2017	Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	1,481.26
156383	2/15/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	32.86
156383	2/15/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,591.52
156383	2/15/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.08
156384	2/15/2017	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	800.00
156385	2/15/2017	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
156386	2/15/2017	American Welding Society	Dues and Membership	Unrestricted - Education & General	188.00
156387	2/15/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	896.71
156388	2/15/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	55.74
156389	2/15/2017	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	838.75
156390	2/15/2017	Calypso Food Service	Food Supplies	Unrestricted - Education & General	172.30
156391	2/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
156392	2/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.00
156393	2/15/2017	City of Newberry	Utilities	Unrestricted - Education & General	7,620.94
156394	2/15/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,452.83
156395	2/15/2017	PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	1,000.00
156396	2/15/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	276.21
156397	2/15/2017	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
156398	2/15/2017	Cynthia Miles	Contractual & Professional Services	Facility Fee 2017	1,460.15
156399	2/15/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	330.71
156399	2/15/2017	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Technology Pharmacy Tech	2,350.45
156400	2/15/2017	Duke Energy	Utilities	Unrestricted - Education & General	1,644.43
156401	2/15/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	718.20
156402	2/15/2017	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
156403	2/15/2017	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	349.80
156404	2/15/2017	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,502.80
156405	2/15/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	165.50
156406	2/15/2017	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	152.06
156407	2/15/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
156408	2/15/2017	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	328.62
156409	2/15/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	36.12
156410	2/15/2017	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	1,293.80
156411	2/15/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	445.20
156412	2/15/2017	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	2,438.57
156412	2/15/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	3,558.94
156412	2/15/2017	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	800.00
156413	2/15/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	205.32
156414	2/15/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	10,060.00
156415	2/15/2017	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00
156415	2/15/2017	Newberry County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
156416	2/15/2017	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	19.72
156417	2/15/2017	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	50.00

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156417	2/15/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	104.42
156418	2/15/2017	Praxair	Supplies	Unrestricted - Education & General	49.29
156419	2/15/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	444.01
156420	2/15/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,461.12
156421	2/15/2017	RO-MAC	Supplies	Student Support Serv Veterans 2017	7.42
156422	2/15/2017	SCAVA	Dues and Membership	Unrestricted - Education & General	25.00
156422	2/15/2017	SCAVA	In-State Registration	Unrestricted - Education & General	150.00
156423	2/15/2017	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	37,532.04
156424	2/15/2017	Shore	Contractual & Professional Services	Unrestricted - Education & General	15.00
156425	2/15/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	232.20
156426	2/15/2017	SOCAMATYC	In-State Registration	Unrestricted - Education & General	215.00
156427	2/15/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,331.45
156428	2/15/2017	The Daisy	Contractual & Professional Services	Unrestricted - Education & General	346.05
156429	2/15/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
156430	2/15/2017	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	108.12
156431	2/15/2017	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	460.67
156432	2/15/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	214.29
156432	2/15/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	292.83
156433	2/15/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,693.31
156434	2/15/2017	William Burdette	Contractual & Professional Services	Unrestricted - Education & General	36.75
156435	2/15/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	1,200.00
34358	2/16/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	23.93
34359	2/16/2017	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	125.00
34360	2/16/2017	PTC Employee	Contractual & Professional Services	Continuing Education Courses	1,300.00
34361	2/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.23
34362	2/16/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	287.83
34363	2/16/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
34363	2/16/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	34.00
34364	2/16/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
34365	2/16/2017	PTC Employee	Supplies	Unrestricted - Education & General	57.85
34366	2/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.97
34368	2/16/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,453.55
34369	2/16/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	5,802.82
34370	2/16/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,010.00
157555	2/22/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	224.00
157556	2/22/2017	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	725.64
157557	2/22/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	328.87
157558	2/22/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	508.80
157559	2/22/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	72.08
157560	2/22/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	203.00
157561	2/22/2017	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	7,549.96
157562	2/22/2017	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	1,519.04
157563	2/22/2017	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	161.22
157564	2/22/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,528.00
157565	2/22/2017	Fischer Engineering Company	Minor Equipment (<5000)	Unrestricted - Education & General	4,791.20
157566	2/22/2017	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	85.00
157566	2/22/2017	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	2,025.00
157567	2/22/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
157568	2/22/2017	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	171.00
157569	2/22/2017	Herff Jones	Supplies	Unrestricted - Education & General	4.03
157569	2/22/2017	Herff Jones	Supplies	Unrestricted - Education & General	24.17
157570	2/22/2017	Hoffman Building Technologies	Renovations	Enrollment Center Renov (B Bldg)	14,631.00
157571	2/22/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
157572	2/22/2017	Koster	Contractual & Professional Services	Continuing Education Courses	500.00
157573	2/22/2017	Laerdal	Machines, Equipment & Other	Perkins Nursing Lab Technology	214.00
157573	2/22/2017	Laerdal	Machines, Equipment & Other	Perkins Nursing Lab Technology	3,663.19
157573	2/22/2017	Laerdal	Machines, Equipment & Other	Perkins Nursing Lab Technology	5,641.95
157573	2/22/2017	Laerdal	Machines, Equipment & Other	Perkins Nursing Lab Technology	30,504.97
157574	2/22/2017	Lexington Hotel & Conference Center	Out-State Lodging	Unrestricted - Education & General	193.88
157574	2/22/2017	Lexington Hotel & Conference Center	Out-State Lodging	Student Support Serv Veterans 2017	364.00
157575	2/22/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	1,543.44
157576	2/22/2017	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2017	5,240.00
157577	2/22/2017	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	110.67
157577	2/22/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	1,811.15
157577	2/22/2017	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	1,316.30
157578	2/22/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	49.73
157579	2/22/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
157580	2/22/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	420.00

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157581	2/22/2017	Newberry Soil and Water Conservation District	Dues and Membership	Unrestricted - Education & General	100.00
157582	2/22/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
157582	2/22/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
157583	2/22/2017	Pearson VUE	Contractual & Professional Services	Continuing Education Courses	524.70
157584	2/22/2017	Petty Cash-Abbeville	Supplies	Unrestricted - Education & General	55.24
157585	2/22/2017	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	129.00
157586	2/22/2017	Praxair	Supplies	Unrestricted - Education & General	502.02
157587	2/22/2017	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
157588	2/22/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	144.61
157589	2/22/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	60.50
157590	2/22/2017	SC TRIO	Out-State Registration	Student Support Serv Veterans 2017	500.00
157591	2/22/2017	SCAPPA	In-State Registration	Unrestricted - Education & General	390.00
157592	2/22/2017	SCE&G	Utilities	Unrestricted - Education & General	1,683.24
157593	2/22/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,400.00
157594	2/22/2017	PTC Employee	Repair Services	Unrestricted - Education & General	1,500.00
157595	2/22/2017	Servpro	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	12,939.96
157596	2/22/2017	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
157597	2/22/2017	Snap-On Industrial	Machines, Equipment & Other	Critical Equipment Non Recurring	8,044.61
157598	2/22/2017	Sperry Services	Contractual & Professional Services	Facility Fee 2016	4,550.00
157599	2/22/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	830.81
157600	2/22/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	259.35
157601	2/22/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
157601	2/22/2017	The Budd Group	Supplies	Continuing Education Courses	577.07
157602	2/22/2017	The Chicken Place	Food Supplies	Unrestricted - Education & General	228.76
157603	2/22/2017	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	742.00
157604	2/22/2017	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	340.00
157605	2/22/2017	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	290.78
157606	2/22/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	94.44
157607	2/22/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	56.70
35412	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	424.79
35413	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	490.00
35414	2/23/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	150.87
35415	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.45
35416	2/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	244.16
35416	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.93
35417	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	372.25
35418	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.96
35419	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	161.57
35420	2/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	244.16
35421	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.41
35422	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
35423	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.35
35424	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.26
35425	2/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	244.16
35425	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.81
35426	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.85
35427	2/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.03
35429	2/23/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	422.50
35433	2/24/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	145.46
35433	2/24/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	75.00
35433	2/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.35
35434	2/24/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	176.59
35434	2/24/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
35434	2/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.14
35435	2/24/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	233.10
35435	2/24/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
35435	2/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.98
35437	2/24/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,014,885.21
35464	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.49
35465	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
35466	2/28/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	349.65
35466	2/28/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	63.00
35466	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.24
35467	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
35468	2/28/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	290.92
35469	2/28/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	116.55
35469	2/28/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
35470	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.22

**Piedmont Technical College
Financial Transparency Report
February 1 - February 28, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
35471	2/28/2017	PTC Employee	Supplies	Unrestricted - Education & General	100.00
35473	2/28/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	60,420.15
157646	2/28/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
157647	2/28/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,464.36
157647	2/28/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	134,898.56
157647	2/28/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,711.90
157647	2/28/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,808.46
157647	2/28/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,441.70
157647	2/28/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,149.28
157647	2/28/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	807.38
157647	2/28/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.80
157647	2/28/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,738.50
157647	2/28/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,965.88
157647	2/28/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,120.00
157648	2/28/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
157649	2/28/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
157650	2/28/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
157651	2/28/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	708.50
157652	2/28/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
157653	2/28/2017	SCHAC	In-State Registration	Unrestricted - Education & General	105.00
157654	2/28/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
157655	2/28/2017	SCSRT	In-State Registration	Perkins SCSRT Student Conference	1,200.00
157656	2/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.41
157657	2/28/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	80.00
157658	2/28/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	205.25
157659	2/28/2017	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
157660	2/28/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	921.00
157661	2/28/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	2,075.00
157662	2/28/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,414.04
157663	2/28/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,470.86
157664	2/28/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	562.66
157665	2/28/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	60,306.50
157666	2/28/2017	Brodart Co	Supplies	Unrestricted - Education & General	165.20
157667	2/28/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	104.25
157668	2/28/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	530.11
157669	2/28/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	461.49
157670	2/28/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,534.97
157670	2/28/2017	Dell Computer Corporation	Supplies	Enrollment Center Programming	992.13
157671	2/28/2017	Duke Energy	Utilities	Unrestricted - Education & General	2,691.62
157672	2/28/2017	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	175.00
157673	2/28/2017	Foster Tool & Supply	Minor Equipment (<5000)	Critical Equipment Non Recurring	3,355.90
157674	2/28/2017	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	56.19
157675	2/28/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
157676	2/28/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	83,846.32
157677	2/28/2017	Koster	Contractual & Professional Services	Continuing Education Courses	800.00
157678	2/28/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	328.11
157679	2/28/2017	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	42,050.00
157680	2/28/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	66.89
157681	2/28/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
157682	2/28/2017	Pearson VUE	Contractual & Professional Services	Continuing Education Courses	8.64
157683	2/28/2017	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	60.67
157685	2/28/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	465.00
157686	2/28/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
157687	2/28/2017	WorldPoint	Contractual & Professional Services	Continuing Education Courses	818.35