

**Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168009	8/2/2018	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	1,410.00
168010	8/2/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	64.00
168011	8/2/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
168012	8/2/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
168013	8/2/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	356.70
168014	8/2/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	117.70
168014	8/2/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	640.89
168015	8/2/2018	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	34.86
168016	8/2/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
168017	8/2/2018	Postmaster	Supplies	Unrestricted - Education & General	225.00
168018	8/2/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	7.70
168019	8/2/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
168020	8/2/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	61.87
168021	8/2/2018	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	612.00
168026	8/8/2018	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	45.00
168027	8/8/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,180.00
168028	8/8/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	34.50
168028	8/8/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	487.44
168028	8/8/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
168028	8/8/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
168028	8/8/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
168028	8/8/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	46.51
168029	8/8/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,482.20
168030	8/8/2018	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
168031	8/8/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	151.10
168032	8/8/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	401.35
168033	8/8/2018	B & H Photo - Video Inc.	Minor Equipment (<5000)	Lottery Equipment 2019 (admin)	4,564.59
168034	8/8/2018	Brodart Co	Supplies	Unrestricted - Education & General	213.43
168035	8/8/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	29.40
168036	8/8/2018	PTC Employee	Supplies	Unrestricted - Education & General	85.26
168037	8/8/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	50.34
168038	8/8/2018	Clemson University	In-State Registration	Unrestricted - Education & General	370.00
168039	8/8/2018	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
168040	8/8/2018	College Scheduler LLC	Software & Maintenance Contracts	Unrestricted - Education & General	15,000.00
168041	8/8/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	352.85
168042	8/8/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	38.16
168042	8/8/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	108.24
168042	8/8/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	136.66
168043	8/8/2018	Crazy P Productions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,100.00
168044	8/8/2018	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	434.96
168044	8/8/2018	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,304.87
168044	8/8/2018	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,836.12
168045	8/8/2018	Dixie High School Athletics	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
168046	8/8/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	485.54
168047	8/8/2018	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	279.09
168047	8/8/2018	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Services 2018	80.44
168048	8/8/2018	Facts on File	Supplies	Unrestricted - Education & General	11,228.67
168049	8/8/2018	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	48.00
168050	8/8/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
168051	8/8/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	750.00
168052	8/8/2018	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	4,440.13
168053	8/8/2018	JonScot General Contractors LLC	Renovations	LCAM Phase III	47,747.43
168054	8/8/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
168054	8/8/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
168055	8/8/2018	Laminex Inc	Supplies	Unrestricted - Education & General	481.50
168055	8/8/2018	Laminex Inc	Supplies	Unrestricted - Education & General	1,813.65
168056	8/8/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	246.85
168057	8/8/2018	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2019	4,053.00
168058	8/8/2018	Major League Painting	Contractual & Professional Services	Facility Fee 2019	600.00
168059	8/8/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
168060	8/8/2018	Mid-Carolina High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
168061	8/8/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	702.10
168061	8/8/2018	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
168062	8/8/2018	Neopost USA Inc	Supplies	Unrestricted - Education & General	1,332.72
168063	8/8/2018	Omni Hotels & Resorts	Out-State Lodging	Student Support Serv Veterans 2018	503.19

**Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168064	8/8/2018	Praxair	Supplies	Unrestricted - Education & General	26.96
168065	8/8/2018	Priority One Security	Contractual Services - Life Safety	Unrestricted - Education & General	1,534.00
168066	8/8/2018	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	75.00
168067	8/8/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,111.73
168068	8/8/2018	Saluda County	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
168069	8/8/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
168069	8/8/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	100.00
168069	8/8/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	66.49
168070	8/8/2018	SCACPA	Dues and Membership	Unrestricted - Education & General	700.00
168071	8/8/2018	Siemens Industry Inc	Contractual & Professional Services	Unrestricted - Education & General	5,250.00
168072	8/8/2018	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,500.00
168073	8/8/2018	Skill Survey, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,229.00
168074	8/8/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	235.45
168075	8/8/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	33.55
168076	8/8/2018	Southern Association of Colleges & Schools Inc	Supplies	Unrestricted - Education & General	390.00
168077	8/8/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	442.09
168078	8/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
168079	8/8/2018	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
168080	8/8/2018	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
168081	8/8/2018	The Red Book	Printing-Binding-Advertising Comm	Unrestricted - Education & General	310.00
168082	8/8/2018	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	25.47
168082	8/8/2018	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	74.47
168083	8/8/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	786.88
168084	8/8/2018	PTC Employee	Out-State Lodging	Professional Development	386.32
168084	8/8/2018	PTC Employee	Out-State Meals	Professional Development	128.00
168084	8/8/2018	PTC Employee	Out-State Misc. Travel	Professional Development	37.00
168084	8/8/2018	PTC Employee	Out-State Private Automobile	Professional Development	69.22
168085	8/8/2018	Way Transit Services, LLC	Contractual & Professional Services	Perkins Special Population	678.50
168086	8/8/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	971.09
42995	8/9/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,180.00
42996	8/9/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	100.28
42997	8/9/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	895.52
42997	8/9/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	114.00
42997	8/9/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	118.94
42997	8/9/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	41.42
42998	8/9/2018	Boone	Contractual & Professional Services	Unrestricted - Education & General	30.00
42998	8/9/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	152.00
42999	8/9/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	106.17
43000	8/9/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.01
43001	8/9/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	366.79
43002	8/9/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.79
43003	8/9/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.80
43004	8/9/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	628.74
43004	8/9/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
43004	8/9/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
43004	8/9/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.94
43005	8/9/2018	PTC Employee	Out-State Meals	Student Support Serv Veterans 2018	96.00
43005	8/9/2018	PTC Employee	Out-State Misc. Travel	Student Support Serv Veterans 2018	66.00
43005	8/9/2018	PTC Employee	Out-State Private Automobile	Student Support Serv Veterans 2018	85.67
43006	8/9/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.24
43007	8/9/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.70
43008	8/9/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	642.78
43008	8/9/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
168091	8/15/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,059.68
168092	8/15/2018	AICPA	Dues and Membership	Unrestricted - Education & General	854.00
168093	8/15/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.25
168094	8/15/2018	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,034.08
168095	8/15/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,573.68
168096	8/15/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,976.87
168097	8/15/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	78.75
168098	8/15/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,685.15
168099	8/15/2018	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	156.42
168100	8/15/2018	City of Newberry	Utilities	Unrestricted - Education & General	12,015.02
168101	8/15/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
168102	8/15/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,802.46

Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168103	8/15/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,597.86
168104	8/15/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	113.41
168105	8/15/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,237.63
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.23
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.96
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.48
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.07
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.46
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.87
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.62
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	46.43
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.40
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	26.52
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.76
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.10
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	40.98
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	43.83
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	52.70
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	53.85
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	131.21
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	78.09
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	79.23
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	80.47
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	87.12
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	95.97
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	135.59
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	149.10
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	305.70
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	153.13
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	154.53
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	157.85
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	158.02
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	171.71
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	174.01
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	175.97
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	177.94
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	178.09
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	179.19
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	210.82
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	219.75
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	312.50
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	316.11
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	374.55
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	419.58
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	489.93
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	536.45
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	588.07
168109	8/15/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,111.63
168110	8/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.03
168110	8/15/2018	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
168111	8/15/2018	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,584.00
168112	8/15/2018	Dodgen	Contractual & Professional Services	Continuing Education Courses	302.34
168113	8/15/2018	Duke Energy	Utilities	Unrestricted - Education & General	2,514.66
168114	8/15/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	361.29
168115	8/15/2018	Foster Tool & Supply	Supplies	Unrestricted - Education & General	636.73
168115	8/15/2018	Foster Tool & Supply	Supplies	Unrestricted - Education & General	272.43
168115	8/15/2018	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	31,483.15
168116	8/15/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.17
168117	8/15/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
168118	8/15/2018	Index Journal	Contractual & Professional Services	Continuing Education Courses	2,065.00
168119	8/15/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	144.45
168120	8/15/2018	Midlands X-Ray Sales and Service	Contractual & Professional Services	Unrestricted - Education & General	975.00
168121	8/15/2018	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	292.18
168122	8/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.62
168123	8/15/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	86.14

**Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168124	8/15/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	106.99
168125	8/15/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.41
168125	8/15/2018	Praxair	Supplies	Unrestricted - Education & General	9.03
168125	8/15/2018	Praxair	Supplies	Unrestricted - Education & General	38.52
168126	8/15/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	431.50
168127	8/15/2018	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	110.00
168128	8/15/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	471.25
168129	8/15/2018	Sardis Baptist Church	Miscellaneous Expense	Unrestricted - Education & General	50.00
168130	8/15/2018	SC Department of Motor Vehicles	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
168131	8/15/2018	SC Department of Motor Vehicles	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
168132	8/15/2018	SCE&G	Utilities	Unrestricted - Education & General	3,576.68
168133	8/15/2018	SCWHE	In-State Registration	Unrestricted - Education & General	35.00
168134	8/15/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	47.18
168135	8/15/2018	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
168136	8/15/2018	Smith	Contractual & Professional Services	Continuing Education Courses	157.50
168137	8/15/2018	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	189.00
168138	8/15/2018	SolarWinds Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,612.10
168139	8/15/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	14.93
168140	8/15/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	27.25
168141	8/15/2018	Spartan Tec Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,500.00
168142	8/15/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,671.31
168143	8/15/2018	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	85.52
168144	8/15/2018	Tarleton	Contractual & Professional Services	Continuing Education Courses	157.50
168145	8/15/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	346.95
168146	8/15/2018	The Budd Group	Contractual & Professional Services	Continuing Education Courses	312.00
168147	8/15/2018	The Chronicle of Higher Education	Dues and Membership	Unrestricted - Education & General	98.00
168148	8/15/2018	ULINE Inc	Supplies	Unrestricted - Education & General	2,043.72
168149	8/15/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
43014	8/16/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.92
43015	8/16/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
43016	8/16/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
43017	8/16/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.46
43018	8/16/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.15
43019	8/16/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.43
43021	8/16/2018	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	106,598.81
43022	8/16/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	521.50
43023	8/16/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	627.46
43024	8/16/2018	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	119,992.59
43161	8/17/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,507.24
168184	8/22/2018	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	204.26
168185	8/22/2018	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
168186	8/22/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	243.60
168187	8/22/2018	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
168188	8/22/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	4.55
168189	8/22/2018	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	491.98
168190	8/22/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
168191	8/22/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	64.80
168192	8/22/2018	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
168193	8/22/2018	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	225.00
168194	8/22/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
168195	8/22/2018	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	239.75
168196	8/22/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
168197	8/22/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	16.26
168198	8/22/2018	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	962.75
168199	8/22/2018	Hoffman Mechanical Solutions Inc	Repair Services	Unrestricted - Education & General	2,202.84
168200	8/22/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
168201	8/22/2018	Jones & Bartlett Learning, L.L.C.	Contractual & Professional Services	Continuing Education Courses	4,031.40
168202	8/22/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	27.09
168203	8/22/2018	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
168204	8/22/2018	Major League Painting	Contractual & Professional Services	Facility Fee 2019	2,175.00
168205	8/22/2018	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	34.97
168206	8/22/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.50
168207	8/22/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	814.59
168207	8/22/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	940.74
168208	8/22/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.92

**Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168208	8/22/2018	Praxair	Supplies	Unrestricted - Education & General	39.80
168209	8/22/2018	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,707.16
168210	8/22/2018	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	440.00
168211	8/22/2018	SCE&G	Utilities	Unrestricted - Education & General	1,180.65
168212	8/22/2018	SCWHE	In-State Registration	Unrestricted - Education & General	70.00
168213	8/22/2018	Southeastern Grocers, LLC	Supplies	Unrestricted - Education & General	53.72
168213	8/22/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	173.81
168214	8/22/2018	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	560.00
168215	8/22/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	834.19
168216	8/22/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	124.70
168217	8/22/2018	The Champion Company	Supplies	Unrestricted - Education & General	233.51
168218	8/22/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	2,670.00
168219	8/22/2018	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	160.50
168220	8/22/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	29.41
43167	8/23/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	394.20
43168	8/23/2018	Cook	Contractual & Professional Services	Continuing Education Courses	2,125.00
43169	8/23/2018	PTC Employee	Supplies	Unrestricted - Education & General	41.67
43171	8/23/2018	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	760.00
43172	8/23/2018	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	25.20
43191	8/24/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	76.30
43192	8/24/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,082.05
43192	8/24/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	171.00
43192	8/24/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	80.65
43193	8/24/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	351.91
43193	8/24/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	628.75
43193	8/24/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	25.00
43193	8/24/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	135.00
43193	8/24/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	192.93
43194	8/24/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,082.05
43194	8/24/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	178.00
43195	8/24/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	84.95
168244	8/29/2018	Accu-Tech	Supplies	Unrestricted - Education & General	66.34
168245	8/29/2018	Advantec Global Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	58,272.99
168246	8/29/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
168247	8/29/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	879.56
168248	8/29/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	202.08
168248	8/29/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	233.41
168249	8/29/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	53,983.29
168250	8/29/2018	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2019	29.96
168250	8/29/2018	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2019	792.87
168251	8/29/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	17.85
168252	8/29/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	242.00
168253	8/29/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,989.24
168254	8/29/2018	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	1,297.10
168254	8/29/2018	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	94.83
168255	8/29/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	59.92
168255	8/29/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	73.23
168255	8/29/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	108.86
168256	8/29/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	79.78
168257	8/29/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	155.14
168257	8/29/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	158.35
168257	8/29/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	757.56
168257	8/29/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,015.44
168257	8/29/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,247.47
168257	8/29/2018	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	5,699.90
168257	8/29/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2019 (admin)	189.39
168257	8/29/2018	Dell Computer Corporation	Machines, Equipment & Other	Lottery Equipment 2019 (admin)	58,344.31
168257	8/29/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2019 (admin)	1,003.65
168258	8/29/2018	Department of Administration	Supplies	Unrestricted - Education & General	38.94
168259	8/29/2018	Duke Energy	Utilities	Unrestricted - Education & General	3,097.87
168260	8/29/2018	Edgefield Community Development Assoc	Dues and Membership	Unrestricted - Education & General	50.00
168261	8/29/2018	Foster Tool & Supply	Supplies	Unrestricted - Education & General	69.60
168262	8/29/2018	Goodwyn, Mills & Cawood Inc	Renovations	Lead the Way Renovations	2,129.25
168263	8/29/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
168264	8/29/2018	Grove Medical	Supplies	Unrestricted - Education & General	134.82

**Piedmont Technical College
Financial Transparency Report
August 1- August 31, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168264	8/29/2018	Grove Medical	Supplies	Unrestricted - Education & General	618.29
168264	8/29/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,494.38
168265	8/29/2018	Henry Schein	Supplies	Unrestricted - Education & General	332.56
168266	8/29/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,575.00
168267	8/29/2018	Hyatt Corporation - Hyatt Regency Savannah	Out-State Lodging	Unrestricted - Education & General	217.00
168268	8/29/2018	Laminex Inc	Supplies	Unrestricted - Education & General	299.60
168269	8/29/2018	LS3P Associates LTD	Renovations	UCME College Funds	65,793.70
168270	8/29/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	350.00
168271	8/29/2018	MSSC	Contractual & Professional Services	Continuing Education Courses	5,100.00
168272	8/29/2018	Newberry Observer	Contractual & Professional Services	Unrestricted - Education & General	202.50
168273	8/29/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
168273	8/29/2018	Otis Elevator Company	Contractual & Professional Services	Facility Fee 2019	5,413.00
168274	8/29/2018	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,273.00
168274	8/29/2018	PASCAL	Supplies	Unrestricted - Education & General	4,575.00
168275	8/29/2018	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	774.00
168276	8/29/2018	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	3,780.14
168277	8/29/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	1,973.11
168278	8/29/2018	Pond & Company	Contractual & Professional Services	Edgefield Campus Structure	851.25
168279	8/29/2018	Praxair	Supplies	Unrestricted - Education & General	8.36
168280	8/29/2018	Sherwin Williams Co	Maintenance Supplies & Fuel	Facility Fee 2019	40.01
168280	8/29/2018	Sherwin Williams Co	Maintenance Supplies & Fuel	Facility Fee 2019	224.07
168280	8/29/2018	Sherwin Williams Co	Maintenance Supplies & Fuel	Facility Fee 2019	2,459.40
168281	8/29/2018	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	19.52
168282	8/29/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	442.09
168283	8/29/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	248.50
168284	8/29/2018	The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	398.00
168285	8/29/2018	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2019	339.00
168286	8/29/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	136.00
168287	8/29/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	2,946.00
168288	8/29/2018	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	16,371.20
168289	8/29/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	165.18
168289	8/29/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	942.92
168290	8/29/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,697.66
168291	8/29/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	757.64
43341	8/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.65
43342	8/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.40
43343	8/30/2018	PTC Employee	Supplies	Unrestricted - Education & General	328.26
43344	8/30/2018	Roche	Contractual & Professional Services	Unrestricted - Education & General	210.00
43345	8/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.97
43347	8/30/2018	Immedion LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00
43348	8/30/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,200.00
168292	8/30/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
168293	8/30/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	5,500.00
168294	8/30/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
168295	8/30/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
168296	8/30/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	763.50
168297	8/30/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
168298	8/30/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	59.50
168299	8/30/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
168300	8/30/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
168301	8/30/2018	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	512.85
168302	8/30/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	712.00
168323	8/31/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,262.16
168323	8/31/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	133,534.86
168323	8/31/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,012.24
168323	8/31/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,648.42
168323	8/31/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	36,210.58
168323	8/31/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,159.44
168323	8/31/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	988.98
168323	8/31/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	127.26
168323	8/31/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,904.34
168323	8/31/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,368.96
168323	8/31/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,060.00