## Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018 CATEGORY

February 1 - February 28, 2018					
CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
164211	2/7/2018	ABB Robotics	Machines, Equipment & Other	Critical Equipment Non Recurring	48,625.08
164212	2/7/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,120.44
164213	2/7/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	34.50
164213	2/7/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	32.00
164213	2/7/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
164213	2/7/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
164214	2/7/2018	All American Poly	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,766.86
164215	2/7/2018	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	1,725.00
164216	2/7/2018	Axon Enterprise, Inc.	Supplies	Lottery Equipment 2018 (admin)	7,300.03
164217	2/7/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	134.82
164218	2/7/2018	Bonitz Flooring Group Inc	Contractual & Professional Services	Unrestricted - Education & General	11,427.08
164219	2/7/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,151.18
164220	2/7/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,227.48
164221	2/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.80
164222	2/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.38
164223	2/7/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
164225	2/7/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	18,531.49
164226	2/7/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	1,142.37
164227	2/7/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,591.33
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	35.10
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	161.63
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	296.53
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.53
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.67
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.23
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.64
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.90
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises  Other Auxiliary Enterprises	15.18
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises  Other Auxiliary Enterprises	17.57
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises  Other Auxiliary Enterprises	18.25
		Computer Consultants & Merchants Inc		Other Auxiliary Enterprises  Other Auxiliary Enterprises	22.01
164231 164231	2/7/2018 2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	22.01
		•		Other Auxiliary Enterprises  Other Auxiliary Enterprises	
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	•	27.53
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.24
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.49
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	38.28
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.86
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	46.23
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	49.11
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	52.68
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	59.96
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.12
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	93.47
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	108.30
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	108.78
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	116.03
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.96
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	127.98
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	131.08
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	133.10
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	143.42
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	143.65
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.67
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	161.14
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	164.04
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	166.71
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	168.07
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	170.59
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	173.48
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	177.44
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	200.78
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	201.19
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	224.95
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	227.66
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	228.19
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	260.17
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	291.96
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	338.02
164231	2/7/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	561.22
164232	2/7/2018	Cromer	Contractual & Professional Services	Continuing Education Courses	140.00
164233	2/7/2018	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,575.94
164234	2/7/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	2,287.38
164234	2/7/2018	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2018	1,920.00
164235	2/7/2018	PTC Employee	Supplies	Unrestricted - Education & General	36.72
164236	2/7/2018	Diamondback Drugs	Supplies	Unrestricted - Education & General	47.95
164237	2/7/2018	Duke Energy	Utilities	Unrestricted - Education & General	3,310.90
164238	2/7/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	444.57
164239	2/7/2018	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
164240	2/7/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	396.00
164241	2/7/2018	Henry Schein	Supplies	Unrestricted - Education & General	110.12
164241	2/7/2018	Henry Schein	Supplies	Unrestricted - Education & General	165.19
164241	2/7/2018	Henry Schein	Supplies	Unrestricted - Education & General	774.09
164241	2/7/2018	Henry Schein	Supplies	Unrestricted - Education & General Unrestricted - Education & General	1,097.71
164241	2/7/2018	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
164242	2/7/2018	Hoffman Mechanical Solutions Inc	Contractual & Professional Services  Contractual & Professional Services	Unrestricted - Education & General	513.00
164243		Hoffman Mechanical Solutions Inc	Contractual & Professional Services Contractual & Professional Services		
104243	2/7/2018	normali ivicenanicai solutions inc	Contractual & FIUIESSIUIIAI SELVICES	Facility Fee 2017	1,584.11

# Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
164244	2/7/2018	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2017	8,744.67
164245	2/7/2018	Kelly	Contractual & Professional Services	Unrestricted - Education & General	127.50
164246	2/7/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	329.70
164246	2/7/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	308.97
164247	2/7/2018	LS3P Associates LTD	Renovations	UCME State Appropriation	37,335.62
164248	2/7/2018	Major Business Machines	Supplies	Unrestricted - Education & General	425.11
164249	2/7/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	625.95
164249	2/7/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,079.59
164250	2/7/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	63.21
164251	2/7/2018	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
164252	2/7/2018	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	10.00
164252	2/7/2018	Newberry County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	40.00
164253	2/7/2018	Newberry Soil and Water Conservation District	Dues and Membership	Unrestricted - Education & General	150.00
164254	2/7/2018	NFDA	Dues and Membership	Unrestricted - Education & General	404.00
164255	2/7/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	89.09
164256	2/7/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
164257	2/7/2018	Overhead Door Company	Contractual & Professional Services	Facility Fee 2018	5,692.00
164258	2/7/2018	Palmetto Group Construction LLC	Repair Services	Unrestricted - Education & General	2,550.00
164259	2/7/2018	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,085.73
164260	2/7/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
164261	2/7/2018	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	110.00
164262	2/7/2018	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	535.00
164263	2/7/2018	Saluda County Water & Sewer Authority SC Department of Corrections	Utilities	Unrestricted - Education & General	375.00 670.00
164264 164265	2/7/2018 2/7/2018	SC Department of Corrections SC Department of Corrections	Supplies Supplies	College Furniture College Furniture	1,955.00
164266	2/7/2018	SCE&G	Utilities	Unrestricted - Education & General	4,274.15
164267	2/7/2018	Smith	Contractual & Professional Services	Continuing Education Courses	140.00
164268	2/7/2018	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
164269	2/7/2018	Sunbelt Rentals Inc	Machines, Equipment & Other	Critical Equipment Non Recurring	59,227.57
164270	2/7/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	162.10
164271	2/7/2018	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	79,231.48
164272	2/7/2018	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
164273	2/7/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	803.53
164274	2/7/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	777.00
164275	2/7/2018	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	76.40
164276	2/7/2018	Troxell Communications	Supplies	Lottery Critical Training Equip	115.03
164277	2/7/2018	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	587.39
164278	2/7/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	7.66
164278	2/7/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	24.94
164278	2/7/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	47.83
164278	2/7/2018	United Refrigeration Inc	Supplies	Perkins HVAC Trainers	3,693.98
164279	2/7/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.70
164280	2/7/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
40133	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.90
40134	2/8/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.03
40135	2/8/2018	Cook	Contractual & Professional Services	Continuing Education Courses	1,343.00
40136	2/8/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	130.80
40137	2/8/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	478.95
40137	2/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	75.00
40137	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	213.64
40138 40138	2/8/2018 2/8/2018	PTC Employee PTC Employee	In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	169.86 12.00
40138	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.28
40138	2/8/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
40140	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.43
40141	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	390.80
40142	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.80
40143	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.78
40144	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
40145	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
40146	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.23
40147	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.05
40148	2/8/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
40149	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.89
40150	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.00
40151	2/8/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.62
40153	2/8/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,809.08
40154	2/8/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	120,801.73
40155	2/8/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,034.96
40158	2/12/2018	Softdocs	Supplies	Unrestricted - Education & General	431.75
164284	2/13/2018	AACC	Out-State Registration	Professional Development	1,155.00
164285	2/13/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	156.00
164286	2/13/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
164287	2/13/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.25
164288	2/13/2018	Alliance Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	759.49
164289	2/13/2018	Amish Oven	Supplies	Unrestricted - Education & General	185.30
164290	2/13/2018	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	319.93
164291	2/13/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	21.90
164292	2/13/2018	Burdette BTC Employee	Contractual & Professional Services	Continuing Education Courses	194.25
164293	2/13/2018 2/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	272.50
164294	2/13/2018 2/13/2018	PTC Employee	In-State Private Automobile Utilities		183.12 6.727.54
164295 164296	2/13/2018 2/13/2018	City of Newberry Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General Unrestricted - Education & General	6,727.54 7,776.59
164297	2/13/2018	Commission on Accreditation for Respiratory Car		Unrestricted - Education & General	1,900.00
164298	2/13/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	49.50
164299	2/13/2018	D & J Auto Trim	Repair Services	Unrestricted - Education & General	308.75
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## Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018 CATEGORY

February 1 - February 28, 2018						
CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL	
164300	2/13/2018	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	3,548.47	
164300	2/13/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Critical Training Equip	1,155.59	
164300	2/13/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Critical Training Equip	10,400.30	
164300	2/13/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Critical Training Equip	16,685.89	
164302	2/13/2018	Duke Energy	Utilities	Unrestricted - Education & General	27,620.21	
164303	2/13/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	605.76	
164304	2/13/2018	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	80.44	
164304	2/13/2018	Enterprise Rent-a-Car	In-State Car Rental	Student Support Services 2018	160.89	
164305	2/13/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00	
164306	2/13/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,750.00	
164307	2/13/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00	
164307	2/13/2018	Index Journal	Contractual & Professional Services	Continuing Education Courses	2,065.00	
164308	2/13/2018	Kick EEZ	Supplies	Unrestricted - Education & General	226.84	
164309	2/13/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36	
164310	2/13/2018	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00	
164311	2/13/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	202.50	
164312	2/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	227.37	
164313	2/13/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	91.44	
164313	2/13/2018	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	32.82	
164314	2/13/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	4,777.73	
164315	2/13/2018	Praxair	Supplies	Unrestricted - Education & General	31.84	
164315	2/13/2018	Praxair	Supplies	Unrestricted - Education & General	34.25	
164315	2/13/2018	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.96	
164316	2/13/2018	Royalty Kreations & More	Food Supplies	Unrestricted - Education & General	50.00	
164317	2/13/2018	SCHAC	In-State Registration	Unrestricted - Education & General	80.00	
164318	2/13/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	7,605.00	
164319	2/13/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	46.14	
164320	2/13/2018	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	209.00	
164321	2/13/2018	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	80.00	
164322	2/13/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	965.60	
164323	2/13/2018	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	120.00	
164324	2/13/2018	United Parcel Service	Supplies	Unrestricted - Education & General	200.00	
164325	2/13/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	61.89	
164325	2/13/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	178.71	
164327	2/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.41	
164328	2/13/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	1,500.00	
164329	2/13/2018	Wits End Poetry	Contractual & Professional Services	Unrestricted - Education & General	100.00	
164330	2/13/2018	York County Government	Contractual & Professional Services	Unrestricted - Education & General	20.00	
40160	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	339.71	
40161	2/15/2018	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	12.00	
40161	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.52	
40162	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.64	
40163	2/15/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	176.58	
40164	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.26	
40165	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.97	
40166	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.67	
40167	2/15/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	358.11	
40167	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.87	
40168	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25	
40168	2/15/2018	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00	
40169	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60	
40170	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.88	
40171	2/15/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	42.00	
40171	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.83	
40172	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	491.44	
40173	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.76	
40174	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58	
40175	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60	
40176	2/15/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	290.30	
40176	2/15/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00	
40176	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.34	
40177	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.83	
40178	2/15/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00	
40178	2/15/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.83	
40180	2/15/2018	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	1,368.00	
40181	2/15/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	337.50	
40182	2/15/2018	Softdocs	Supplies	Unrestricted - Education & General	523.76	
165531	2/15/2018	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00	
165532	2/15/2018	Apple, Inc.	Supplies	Lottery Equipment 2018 (admin)	158.78	
165532	2/15/2018	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	1,301.77	
165533	2/15/2018	AT&T	Contractual & Professional Services	Unrestricted - Education & General	989.79	
165534	2/15/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	24.15	
165534	2/15/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	153.30	
165535	2/15/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	104.75	
165536	2/15/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77	
165537	2/15/2018	GT Software Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,496.00	
165538	2/15/2018	Howard Industries, Inc.	Minor Equipment (<5000)	Lottery Critical Training Equip	324.21	
165538	2/15/2018	Howard Industries, Inc.	Minor Equipment (<5000)	Lottery Critical Training Equip	1,972.01	
165539	2/15/2018	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2018	757.00	
165540	2/15/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,034.96	
165541	2/15/2018	Michael Management Corporation	Contractual & Professional Services	Continuing Education Courses	14,388.00	
165542	2/15/2018	Palmetto Group Construction LLC	Repair Services	Unrestricted - Education & General	850.00	
165542	2/15/2018 2/15/2018	Premiere Cinema 10 Greenwood	In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	362.40	
165544	2/15/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	435.92	
165545	2/15/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,796.64	
165546	2/15/2018	SynTerra Corporation	Contractual & Professional Services	Facility Fee 2017	4,796.64	
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# Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018

CHECK#	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
165547	2/15/2018	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	936.00
165548	2/15/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	777.00
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	132.41
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	412.89
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	709.41
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	1,725.38
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	3,506.65
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	4,202.05
165549	2/15/2018	Troxell Communications	Supplies	Technology Fee/Student	5,815.87
165549	2/15/2018	Troxell Communications	Supplies	Lottery Critical Training Equip	236.47
165549	2/15/2018	Troxell Communications	Supplies	Lottery Critical Training Equip	280.14
165550	2/15/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	6,490.07
165551	2/16/2018	Able's Sporting Inc	Educational Supplies	Unrestricted - Education & General	10,278.72
165552	2/16/2018	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	139.50
41181	2/22/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	529.95
41181	2/22/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	61.00
41181	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.33
41182	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.15
41183	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.52
41184	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.72
41185	2/22/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	61.00
41185	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.15
41186	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.98
41187	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.14
41188	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
41189	2/22/2018				400.91
		PTC Employee	Out-State Lodging	Student Support Services 2018	
41189	2/22/2018	PTC Employee	Out-State Meals	Student Support Services 2018	50.00
41189	2/22/2018	PTC Employee	Out-State Misc. Travel	Student Support Services 2018	60.00
41190	2/22/2018	PTC Employee	Supplies	Unrestricted - Education & General	64.79
41190	2/22/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	65.00
41192	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.91
41193	2/22/2018	PTC Employee	Supplies	Unrestricted - Education & General	100.44
41194	2/22/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	132.92
41194	2/22/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
41195	2/22/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	117.60
41195	2/22/2018		In-State Eduging In-State Private Automobile	Unrestricted - Education & General	87.75
		PTC Employee			
41196	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
41198	2/22/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	767,471.72
41199	2/22/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	284.00
165553	2/22/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	520.00
165554	2/22/2018	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	1,410.00
165555	2/22/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	215.19
165555	2/22/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	222.03
165555	2/22/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	290.21
165555	2/22/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
165555	2/22/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	874.05
165556	2/22/2018	American Association of Community Colleges	Out-State Registration	Professional Development	1,005.00
165557	2/22/2018	American Association of Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	650.00
165558	2/22/2018	Apple, Inc.	Supplies	Lottery Equipment 2018 (admin)	341.98
165558	2/22/2018	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	2,803.82
165559	2/22/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	160.85
165560	2/22/2018	Bi-Lo	Food Supplies	Continuing Education Courses	116.45
165561	2/22/2018	Bi-Lo	Food Supplies	Continuing Education Courses	4.99
165562	2/22/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	58.27
165563	2/22/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	141.81
165564	2/22/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.65
165565	2/22/2018	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,570.00
165566	2/22/2018	Charter Communications Inc/Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,937.25
	2/22/2018	· ·			
165567		PTC Employee	Dues and Membership	Unrestricted - Education & General	196.00
165568	2/22/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	1,203.69
165569	2/22/2018	Department of Administration	Supplies	Unrestricted - Education & General	30.00
165570	2/22/2018	DHEC	Contractual & Professional Services	Unrestricted - Education & General	393.00
165571	2/22/2018	Duke Energy	Utilities	Unrestricted - Education & General	1,188.29
165572	2/22/2018	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Services 2018	125.77
165574	2/22/2018	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	500.00
165575	2/22/2018	Greenville Technical College	Contractual & Professional Services	Continuing Education Courses	4,005.00
165576	2/22/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
165577	2/22/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
165579	2/22/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
165581	2/22/2018			Unrestricted - Education & General	1,658.50
		Keys Printing Company	Printing-Binding-Advertising Comm		
165582	2/22/2018	L & W Travels	Contractual & Professional Services	Unrestricted - Education & General	50.00
165583	2/22/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	31.25
165584	2/22/2018	NATEF	Contractual & Professional Services	Unrestricted - Education & General	100.00
165585	2/22/2018	National Association for Developmental Education	Dues and Membership	Unrestricted - Education & General	150.00
165586	2/22/2018	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
165587	2/22/2018	Newberry High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
165588	2/22/2018	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	626.77
165588	2/22/2018	Patterson Veterinary Supply Inc	Supplies	Perkins Veterinary Technology	495.66
165588	2/22/2018	Patterson Veterinary Supply Inc	Machines, Equipment & Other	Perkins Veterinary Technology	7,453.62
165589	2/22/2018	Pitts Steel Inc	Contractual & Professional Services	Unrestricted - Education & General	479.36
165589	2/22/2018	Pitts Steel Inc	Contractual & Professional Services	Unrestricted - Education & General	2,491.80
165590	2/22/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	2,132.91
165591	2/22/2018	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	500.00
165592	2/22/2018	Powers Pyles Sutter & Verville PC	Contractual & Professional Services	Unrestricted - Education & General	8,221.60
165593	2/22/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.92
165593	2/22/2018	Praxair	Supplies	Unrestricted - Education & General	39.80

## Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018 CATEGORY

February 1 - February 28, 2018					
CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
165593	2/22/2018	Praxair	Supplies	Unrestricted - Education & General	91.55
165593	2/22/2018	Praxair	Supplies	Unrestricted - Education & General	304.05
165594	2/22/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,333.67
165595	2/22/2018	SC Department of Corrections	Supplies	Other Auxiliary Enterprises	687.20
165596	2/22/2018	SCE&G	Utilities	Unrestricted - Education & General	2,461.15
165597	2/22/2018	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	395.00
165598	2/22/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
165599	2/22/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	238.95
165600	2/22/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	832.68
165601	2/22/2018	Troxell Communications	Supplies	Technology Fee/Student	149.84
165601	2/22/2018	Troxell Communications	Supplies	Technology Fee/Student	4,780.12
165601	2/22/2018	Troxell Communications	Supplies	Lottery Critical Training Equip	341.44
165602	2/22/2018	ULINE Inc	Supplies	Unrestricted - Education & General	2,263.23
165603	2/22/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	227.28
165603	2/22/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	318.63
165604	2/22/2018	PTC Employee	Food Supplies	Continuing Education Courses	550.00
165605	2/22/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	826.54
41245	2/27/2018	PTC Employee	In-State Lodging	Continuing Education Courses	146.77
41245	2/27/2018	PTC Employee	In-State Meals	Continuing Education Courses	18.00
41245	2/27/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	114.67
41246	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.45
41247	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.14
41248	2/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
41248	2/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
41248	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.97
41249	2/27/2018	PTC Employee	Supplies	Unrestricted - Education & General	40.71
41250	2/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
41250	2/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
41250	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.97
41251	2/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	198.23
41251	2/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
41251	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.81
41252	2/27/2018	Harris	Contractual & Professional Services	Unrestricted - Education & General	75.00
41253	2/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	175.89
41253	2/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
41253	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.18
41254	2/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	393.30
41254	2/27/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	567.12
41254	2/27/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	48.00
41254	2/27/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	174.40
41255	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.90
41256	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.35
41257	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.72
41258	2/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.70
41261	2/27/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	12,847.31
165641	2/28/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
165641	2/28/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
165641	2/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	276.86
165642	2/28/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,047.50
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	325.36
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	3,110.49
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	3,880.89
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	4,256.46
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	4,511.12
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	4,815.00
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	5,423.88
165643	2/28/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	6,181.84
165644	2/28/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	122.43
165645	2/28/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	67,480.87
165646	2/28/2018	Bi-Lo	Supplies	Unrestricted - Education & General	5.05
165647	2/28/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	44.10
165647	2/28/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	160.65
165648	2/28/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	539.23
165649	2/28/2018	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	300.00
165650	2/28/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
165651	2/28/2018	Daktronics Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,996.00
165652	2/28/2018	Duke Energy	Utilities	Unrestricted - Education & General	3,647.98
165653	2/28/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,526.00
165654	2/28/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,316.08
165654	2/28/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	136,473.14
165654	2/28/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,295.74
165654	2/28/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,665.26
165654	2/28/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,639.68
165654	2/28/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,548.24
165654	2/28/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,244.40
165654	2/28/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	128.52
165654	2/28/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,710.48
165654	2/28/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,350.64
165654	2/28/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
165655	2/28/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
165656	2/28/2018	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
165657	2/28/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
165658	2/28/2018	Jones	Contractual & Professional Services	Unrestricted - Education & General	300.00
165659	2/28/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	259.70
165660	2/28/2018	Logical Operations	Contractual & Professional Services	Continuing Education Courses	493.37
165661	2/28/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00

# Piedmont Technical College Financial Transparency Report February 1 - February 28, 2018

CHECK#	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
165662	2/28/2018	NCCBP	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
165663	2/28/2018	Petty Cash-Abbeville	Supplies	Unrestricted - Education & General	83.22
165664	2/28/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	908.69
165665	2/28/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	813.50
165666	2/28/2018	S.C. Midlands EMS	Supplies	Continuing Education Courses	1,000.00
165667	2/28/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
165668	2/28/2018	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	1,100.00
165669	2/28/2018	SC League of Nursing	Dues and Membership	Unrestricted - Education & General	5.00
165670	2/28/2018	SCASFAA	In-State Registration	Unrestricted - Education & General	585.00
165671	2/28/2018	SCOTA	Contractual & Professional Services	Unrestricted - Education & General	460.00
165672	2/28/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
165673	2/28/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	241.92
165673	2/28/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
165673	2/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.16
165674	2/28/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	120.96
165674	2/28/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
165674	2/28/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.24
165675	2/28/2018	Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates	215.88
165676	2/28/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
165677	2/28/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
165678	2/28/2018	The Chicken Place	Food Supplies	Unrestricted - Education & General	226.49
165679	2/28/2018	Troxell Communications	Supplies	Technology Fee/Student	2,626.83
165679	2/28/2018	Troxell Communications	Minor Equipment (<5000)	Technology Fee/Student	657.15
165679	2/28/2018	Troxell Communications	Minor Equipment (<5000)	Technology Fee/Student	5,564.00
165679	2/28/2018	Troxell Communications	Minor Equipment (<5000)	Lottery Critical Training Equip	100.08
165680	2/28/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	64.79
165680	2/28/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	70.54
165681	2/28/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	273.25
165682	2/28/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	608.93
165683	2/28/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	695.00