

**Piedmont Technical College**  
**Financial Transparency Report**  
**August 1 - August 31, 2016**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
152358	8/3/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,291.08
152359	8/3/2016	Accu-Tech	Supplies	Unrestricted - Education & General	140.98
152359	8/3/2016	Accu-Tech	Supplies	Unrestricted - Education & General	436.19
152359	8/3/2016	Accu-Tech	Supplies	Unrestricted - Education & General	673.10
152359	8/3/2016	Accu-Tech	Supplies	Unrestricted - Education & General	914.92
152360	8/3/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,323.33
152361	8/3/2016	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	3,760.00
152362	8/3/2016	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
152363	8/3/2016	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,126.80
152364	8/3/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	6,514.16
152365	8/3/2016	Brodart Co	Supplies	Unrestricted - Education & General	113.16
152366	8/3/2016	Carolina Print Consultants	Supplies	Unrestricted - Education & General	225.58
152367	8/3/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	537.58
152368	8/3/2016	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,073.00
152370	8/3/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	8,277.84
152371	8/3/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
152372	8/3/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,243.76
152376	8/3/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	892.70
152376	8/3/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,177.17
152377	8/3/2016	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,350.00
152378	8/3/2016	Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	2,166.15
152379	8/3/2016	Duke Energy	Utilities	Unrestricted - Education & General	7,916.37
152381	8/3/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	466.12
152382	8/3/2016	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	349.80
152383	8/3/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	80.85
152384	8/3/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	60.00
152385	8/3/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
152386	8/3/2016	Herff Jones	Supplies	Unrestricted - Education & General	76.53
152387	8/3/2016	Holloway	Contractual & Professional Services	Unrestricted - Education & General	150.00
152388	8/3/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
152389	8/3/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	217.91
152390	8/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	231.12
152391	8/3/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	592.00
152391	8/3/2016	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	2,244.00
152392	8/3/2016	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
152393	8/3/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	3,455.65
152393	8/3/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	1,933.64
152393	8/3/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	3,336.85
152394	8/3/2016	Montana Rifle Company	Educational Supplies	Unrestricted - Education & General	12,455.00
152395	8/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.44
152396	8/3/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	517.50
152397	8/3/2016	NIGP	Dues and Membership	Unrestricted - Education & General	350.00
152398	8/3/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	17.50
152398	8/3/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	17.50
152399	8/3/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
152400	8/3/2016	Praxair	Supplies	Unrestricted - Education & General	26.96
152401	8/3/2016	Questyme USA Inc	Supplies	Unrestricted - Education & General	5,106.94
152402	8/3/2016	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Facility Fee 2016	7,043.70
152403	8/3/2016	REACH Diamond Consulting Corp	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
152404	8/3/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
152405	8/3/2016	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,030.65
152406	8/3/2016	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	1,526.40
152407	8/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
152408	8/3/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	373.50
152409	8/3/2016	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,497.55
152410	8/3/2016	Scott	Contractual & Professional Services	Continuing Education Courses	1,400.00
152411	8/3/2016	Sherfield	Contractual & Professional Services	Unrestricted - Education & General	651.20
152412	8/3/2016	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	600.04
152412	8/3/2016	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	682.64
152413	8/3/2016	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	203.52
152413	8/3/2016	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	445.20
152414	8/3/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	479.10
152415	8/3/2016	Tech Proven LLC	Software & Maintenance Contracts	Unrestricted - Education & General	402.80
152416	8/3/2016	The Budd Group	Contractual & Professional Services	Continuing Education Courses	104.00
152417	8/3/2016	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
152418	8/3/2016	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,000.00
152419	8/3/2016	United Parcel Service	Supplies	Unrestricted - Education & General	300.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
152420	8/3/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.72
152421	8/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.18
152422	8/3/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	27.00
152423	8/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20
152424	8/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.78
30553	8/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	340.20
30554	8/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	231.12
30555	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.08
30556	8/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	207.90
30557	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.04
30558	8/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	116.64
30559	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
30559	8/4/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	355.70
30559	8/4/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	542.40
30559	8/4/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
30559	8/4/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	14.16
30559	8/4/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	62.64
30559	8/4/2016	PTC Employee	Out-State Registration	Unrestricted - Education & General	50.00
30560	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.96
30561	8/4/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
30562	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.80
30562	8/4/2016	PTC Employee	Out-State Lodging	Professional Development	717.93
30562	8/4/2016	PTC Employee	Out-State Meals	Professional Development	80.00
30563	8/4/2016	PTC Employee	Out-State Lodging	Professional Development	717.93
30563	8/4/2016	PTC Employee	Out-State Meals	Professional Development	80.00
30563	8/4/2016	PTC Employee	Out-State Misc. Travel	Professional Development	74.00
30563	8/4/2016	PTC Employee	Out-State Other Transportation	Professional Development	45.28
30563	8/4/2016	PTC Employee	Out-State Private Automobile	Professional Development	76.68
30564	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
30565	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
30566	8/4/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	56.99
30566	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
30567	8/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.46
30569	8/4/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	312.50
152425	8/9/2016	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	3,861.97
152426	8/10/2016	AAPC	Contractual & Professional Services	Unrestricted - Education & General	720.00
152427	8/10/2016	Accu-Tech	Supplies	Unrestricted - Education & General	174.90
152428	8/10/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
152428	8/10/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,431.66
152428	8/10/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
152429	8/10/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,350.16
152430	8/10/2016	American Association of Medical Assistants	Out-State Registration	Unrestricted - Education & General	340.00
152431	8/10/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,037.11
152432	8/10/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	279.72
152433	8/10/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	11.49
152434	8/10/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	84.22
152435	8/10/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	185.00
152436	8/10/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	40.01
152437	8/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	550.80
152438	8/10/2016	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	700.00
152439	8/10/2016	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	117.72
152440	8/10/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
152441	8/10/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	802.06
152442	8/10/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	261.36
152443	8/10/2016	Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	2,710.00
152444	8/10/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	90.62
152444	8/10/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	258.63
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,657.19
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	3,802.45
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	5,069.91
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	30,419.58
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	15,736.07
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	16,736.13
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	34,473.03
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	75,213.90
152444	8/10/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	39,772.38
152445	8/10/2016	Duke Energy	Utilities	Unrestricted - Education & General	6,422.52

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152446	8/10/2016	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
152447	8/10/2016	Emerald Welding Inc	Contractual & Professional Services	Facility Fee 2016	3,985.00
152448	8/10/2016	Global Equipment	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,087.22
152448	8/10/2016	Global Equipment	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,917.99
152449	8/10/2016	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	14.40
152450	8/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.16
152451	8/10/2016	Holman Printing Inc	Contractual & Professional Services	Unrestricted - Education & General	18.25
152452	8/10/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,850.00
152453	8/10/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	851.64
152454	8/10/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2016	2,479.00
152455	8/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.60
152456	8/10/2016	National Association for Developmental Education	Dues and Membership	Unrestricted - Education & General	120.00
152457	8/10/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	690.00
152458	8/10/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	3,615.05
152459	8/10/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	97.23
152460	8/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.66
152461	8/10/2016	Piedmont Parking Lot Service	Contractual & Professional Services	Facility Fee 2016	725.00
152462	8/10/2016	Praxair	Supplies	Unrestricted - Education & General	145.60
152463	8/10/2016	Praxair	Supplies	Unrestricted - Education & General	39.43
152464	8/10/2016	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	75.00
152465	8/10/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,670.19
152466	8/10/2016	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
152467	8/10/2016	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
152468	8/10/2016	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
152469	8/10/2016	PTC - Foundation	Leases	Unrestricted - Education & General	5.00
152470	8/10/2016	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2016	965.47
152471	8/10/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	61.08
152472	8/10/2016	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	329.19
152473	8/10/2016	RO-MAC	Contractual & Professional Services	Unrestricted - Education & General	203.20
152474	8/10/2016	Satterfield Construction Co Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	176,633.60
152475	8/10/2016	SCE&G	Utilities	Unrestricted - Education & General	3,424.37
152476	8/10/2016	Scentair	Supplies	Unrestricted - Education & General	785.07
152477	8/10/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	55.93
152478	8/10/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	102.45
152480	8/10/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,219.06
152481	8/10/2016	Strata Information Group	Contractual & Professional Services	Journey Title III 2015	9,941.25
152481	8/10/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	5,197.50
152482	8/10/2016	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
152483	8/10/2016	The Red Book	Dues and Membership	Unrestricted - Education & General	300.00
152484	8/10/2016	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2016	3,200.00
152485	8/10/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	10.00
152486	8/10/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
30571	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.44
30572	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.32
30572	8/11/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
30573	8/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	86.62
30574	8/11/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	262.21
30575	8/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	14.96
30576	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.36
30577	8/11/2016	PTC Employee	Professional Development	Unrestricted - Education & General	85.00
30578	8/11/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	548.36
30578	8/11/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	153.00
30578	8/11/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	113.72
30579	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
30580	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
30581	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
30582	8/11/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	548.36
30582	8/11/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	153.00
30583	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
30584	8/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	76.90
30585	8/11/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	548.36
30585	8/11/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	153.00
30586	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.64
30587	8/11/2016	PTC Employee	Supplies	Unrestricted - Education & General	69.40
30589	8/11/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	179.54
30590	8/11/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	928.79
30591	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.08

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
30592	8/11/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.43
30594	8/11/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	11,544.02
30595	8/11/2016	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	24,557.76
152500	8/15/2016	Oceana Resorts	In-State Lodging	Unrestricted - Education & General	330.54
152501	8/17/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	249.90
152502	8/17/2016	American Society of Mechanical Engineering	Dues and Membership	Unrestricted - Education & General	171.00
152503	8/17/2016	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
152504	8/17/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
152504	8/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
152505	8/17/2016	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,361.26
152506	8/17/2016	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2016	397.50
152507	8/17/2016	Chambers	Contractual & Professional Services	Facility Fee 2016	1,350.00
152508	8/17/2016	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,054.84
152509	8/17/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,740.00
152510	8/17/2016	City of Newberry	Utilities	Unrestricted - Education & General	11,286.59
152512	8/17/2016	Duke Energy	Utilities	Unrestricted - Education & General	36,648.21
152513	8/17/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
152514	8/17/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
152515	8/17/2016	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	30,989.02
152517	8/17/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
152518	8/17/2016	Herff Jones	Supplies	Unrestricted - Education & General	34.24
152518	8/17/2016	Herff Jones	Supplies	Unrestricted - Education & General	110.77
152519	8/17/2016	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	360.19
152520	8/17/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
152521	8/17/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	219.78
152521	8/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
152522	8/17/2016	Laminex Inc	Supplies	Unrestricted - Education & General	1,515.80
152523	8/17/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	165.21
152524	8/17/2016	Lightspeed Technologies Inc	Contractual & Professional Services	Unrestricted - Education & General	1,135.30
152525	8/17/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	386.97
152526	8/17/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	47.98
152527	8/17/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	34.97
152528	8/17/2016	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	810.00
152529	8/17/2016	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	720.00
152530	8/17/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,040.00
152531	8/17/2016	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	256.58
152532	8/17/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	90.56
152533	8/17/2016	Quarles Supply Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,478.70
152534	8/17/2016	Reserve Electrical Services LLC	Contractual Services - Life Safety	Unrestricted - Education & General	1,068.48
152535	8/17/2016	S & T Trucking	Contractual & Professional Services	Plant Fund Misc. 2017	4,500.00
152536	8/17/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
152537	8/17/2016	Smith	Contractual & Professional Services	Continuing Education Courses	112.50
152538	8/17/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
152539	8/17/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	142.70
152539	8/17/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	748.43
152540	8/17/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	259.75
30602	8/18/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	123.66
30603	8/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	355.32
30604	8/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
30605	8/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
30606	8/18/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	16.09
30607	8/18/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.16
30609	8/18/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	975.00
152571	8/18/2016	Accu-Tech	Supplies	Unrestricted - Education & General	974.02
152572	8/18/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	934.89
152573	8/18/2016	Athens Paper Company	Supplies	Unrestricted - Education & General	40.81
152574	8/18/2016	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	8,280.00
152574	8/18/2016	Data Network Solutions	Supplies	Technology Fee/Student	28,572.30
152575	8/18/2016	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	2,996.18
152575	8/18/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	4,240.31
152575	8/18/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	4,644.15
152575	8/18/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	15,687.04
152575	8/18/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	15,424.87
152575	8/18/2016	Dell Computer Corporation	Supplies	First Steps	679.99
152575	8/18/2016	Dell Computer Corporation	Minor Equipment (<5000)	First Steps	776.26
152576	8/18/2016	Global Knowledge Training LLC	Professional Development	Unrestricted - Education & General	1,495.00
152577	8/18/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00



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152578	8/18/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	932.80
152579	8/18/2016	Postmaster	Supplies	Unrestricted - Education & General	220.00
152580	8/18/2016	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,203.20
152581	8/18/2016	Print Manager	Software & Maintenance Contracts	Unrestricted - Education & General	728.75
152582	8/18/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	443.42
152583	8/18/2016	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2016	6,900.00
152584	8/18/2016	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,069.12
152585	8/18/2016	Sperry Services	Contractual & Professional Services	Facility Fee 2016	9,050.00
152586	8/18/2016	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	333.90
152587	8/18/2016	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	911.20
152588	8/18/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
152589	8/18/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,483.29
152598	8/24/2016	A3 Communications Inc	Supplies	Lottery Equipment 2017 (admin)	13,838.77
152598	8/24/2016	A3 Communications Inc	Contractual & Professional Services	Critical Equipment Non Recurring	2,350.00
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	24.59
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	61.48
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	73.48
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	78.85
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	196.74
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	211.49
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	613.57
152598	8/24/2016	A3 Communications Inc	Supplies	Critical Equipment Non Recurring	776.12
152598	8/24/2016	A3 Communications Inc	Minor Equipment (<5000)	Critical Equipment Non Recurring	1,451.39
152600	8/24/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	375.83
152600	8/24/2016	AirGas USA LLC	Minor Equipment (<5000)	Unrestricted - Education & General	1,461.74
152601	8/24/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,404.08
152602	8/24/2016	Attaway Inc	Supplies	Unrestricted - Education & General	726.10
152603	8/24/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
152603	8/24/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	189.60
152603	8/24/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	144.72
152604	8/24/2016	Brodart Co	Supplies	Unrestricted - Education & General	102.68
152605	8/24/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	55.61
152606	8/24/2016	Campus Labs	Contractual & Professional Services	Unrestricted - Education & General	29,123.50
152607	8/24/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	542.97
152608	8/24/2016	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
152609	8/24/2016	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	150.00
152610	8/24/2016	Dell Computer Corporation	Machines, Equipment & Other	Lottery Equipment 2017 (admin)	12,551.77
152611	8/24/2016	Department of Administration	Supplies	Unrestricted - Education & General	37.50
152612	8/24/2016	Digital Photo Pro	Supplies	Unrestricted - Education & General	21.97
152613	8/24/2016	Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Mach Tool HVAC Renov - GnsmtH	1,730.00
152614	8/24/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
152615	8/24/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
152616	8/24/2016	Herff Jones	Supplies	Unrestricted - Education & General	24.17
152617	8/24/2016	Hewlett Packard Enterprise Company	Software & Maintenance Contracts	Unrestricted - Education & General	2,733.29
152618	8/24/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152619	8/24/2016	Internetwork Services Inc	Contractual & Professional Services	Technology Fee/Student	3,850.00
152620	8/24/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2015	6,278.42
152620	8/24/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	15,481.56
152621	8/24/2016	Laerdal	Supplies	Unrestricted - Education & General	665.99
152622	8/24/2016	Little Caesars	Food Supplies	Unrestricted - Education & General	419.58
152623	8/24/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	803.65
152623	8/24/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	31,811.86
152623	8/24/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	105.60
152624	8/24/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	280.83
152625	8/24/2016	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	15.77
152626	8/24/2016	Ninety Six Band Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	50.00
152627	8/24/2016	Praxair	Supplies	Unrestricted - Education & General	240.44
152628	8/24/2016	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2016	1,169.03
152629	8/24/2016	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	66.98
152630	8/24/2016	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	420.00
152631	8/24/2016	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
152632	8/24/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	80.52
152633	8/24/2016	SC Department of Corrections	Supplies	College Furniture	1,590.00
152634	8/24/2016	SCE&G	Utilities	Unrestricted - Education & General	2,694.33
152635	8/24/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
152636	8/24/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	211.20
152637	8/24/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	813.43

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152638	8/24/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	875.00
152639	8/24/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	197.72
152640	8/24/2016	William Burdette	Contractual & Professional Services	Unrestricted - Education & General	103.95
152640	8/24/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	24.15
152641	8/24/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,013.25
30945	8/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.04
30946	8/25/2016	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	10.00
30946	8/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.43
30947	8/25/2016	PTC Employee	In-State Lodging	Continuing Education Courses	112.37
30947	8/25/2016	PTC Employee	In-State Meals	Continuing Education Courses	19.00
30947	8/25/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	430.92
30948	8/25/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	199.26
30949	8/25/2016	PTC Employee	Supplies	Unrestricted - Education & General	26.08
30950	8/25/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	7.00
30950	8/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.06
30952	8/25/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	649.48
30953	8/25/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	584.50
30954	8/25/2016	Softdocs	Supplies	Unrestricted - Education & General	597.45
31020	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	180.36
31021	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.80
31022	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.16
31023	8/31/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	107.13
31024	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
31025	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.96
31026	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.86
152672	8/31/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	78.00
152673	8/31/2016	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	36,503.10
152674	8/31/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	333.05
152675	8/31/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	44,336.93
152676	8/31/2016	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	441.51
152677	8/31/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	195.05
152678	8/31/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	560.60
152678	8/31/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	144.00
152678	8/31/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	125.28
152679	8/31/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,387.82
152680	8/31/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	236.75
152681	8/31/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	886.11
152682	8/31/2016	Duke Energy	Utilities	Unrestricted - Education & General	3,094.89
152683	8/31/2016	Edgefield Community Development Assoc	Dues and Membership	Unrestricted - Education & General	50.00
152684	8/31/2016	Electric City Printing Co	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,155.62
152685	8/31/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
152686	8/31/2016	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	222.60
152686	8/31/2016	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	307.40
152687	8/31/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	95.00
152688	8/31/2016	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	6,000.00
152689	8/31/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
152690	8/31/2016	Greenwood High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	175.00
152691	8/31/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,825.00
152692	8/31/2016	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,585.05
152693	8/31/2016	Koolflix LLC	Contractual & Professional Services	Student Support Serv Veterans 2016	2,500.00
152695	8/31/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	217.12
152696	8/31/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	3,104.70
152697	8/31/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	497.14
152698	8/31/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	92.13
152699	8/31/2016	NALPN	Contractual & Professional Services	Unrestricted - Education & General	775.00
152700	8/31/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	517.50
152701	8/31/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
152702	8/31/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
152703	8/31/2016	Pro Acoustics LLC	Supplies	Unrestricted - Education & General	306.99
152704	8/31/2016	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
152705	8/31/2016	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
152706	8/31/2016	Siemens Industry Inc	Dues and Membership	Unrestricted - Education & General	3,500.00
152708	8/31/2016	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	1,150.00
152709	8/31/2016	Southern Computer Warehouse Inc	Minor Equipment (<5000)	Unrestricted - Education & General	1,245.52
152710	8/31/2016	State Board for Tech & Comp Educ.	Supplies	Unrestricted - Education & General	3,750.00
152710	8/31/2016	State Board for Tech & Comp Educ.	Supplies	Continuing Education Courses	300.00
152711	8/31/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50

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152712	8/31/2016	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	231.88
152713	8/31/2016	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,961.71
152714	8/31/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	23.99
152714	8/31/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.89
152714	8/31/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	153.97
152715	8/31/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.72
152716	8/31/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	96.60
152717	8/31/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	112.45
152718	8/31/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
152719	8/31/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
152720	8/31/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
152721	8/31/2016	ConServe	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	615.00
152722	8/31/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	2,965.16
152722	8/31/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	133,514.36
152722	8/31/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,631.82
152722	8/31/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,771.86
152722	8/31/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,403.76
152722	8/31/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,224.26
152722	8/31/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	674.78
152722	8/31/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.80
152722	8/31/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,545.52
152722	8/31/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,832.04
152722	8/31/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,440.00
152723	8/31/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
152724	8/31/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
152725	8/31/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
152726	8/31/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	723.50
152727	8/31/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
152728	8/31/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	99.00
152729	8/31/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	389.09
152730	8/31/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
152731	8/31/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,424.00