

Piedmont Technical College
Financial Transparency Report
June 1 - June 30, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
151327	6/8/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,755.72
151328	6/8/2016	ACT Inc	Supplies	Unrestricted - Education & General	2,692.40
151329	6/8/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
151330	6/8/2016	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	1,725.00
151331	6/8/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	139.44
151332	6/8/2016	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	438.84
151333	6/8/2016	Blue Book	Supplies	Unrestricted - Education & General	53.95
151334	6/8/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Upstate Center for Manuf Excellence	5,450.00
151335	6/8/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	39.86
151336	6/8/2016	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,850.12
151337	6/8/2016	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2016	397.50
151338	6/8/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,350.01
151339	6/8/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
151341	6/8/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,818.51
151342	6/8/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
151343	6/8/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	986.87
151347	6/8/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,270.10
151347	6/8/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,025.47
151348	6/8/2016	Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	3,323.87
151349	6/8/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	189.00
151349	6/8/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	431.07
151350	6/8/2016	Duke Energy	Utilities	Unrestricted - Education & General	32,010.45
151351	6/8/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	416.32
151352	6/8/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	747.50
151353	6/8/2016	Fisher Scientific	Supplies	Unrestricted - Education & General	2,004.08
151354	6/8/2016	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
151356	6/8/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
151357	6/8/2016	IACLEA	Dues and Membership	Unrestricted - Education & General	300.00
151358	6/8/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
151359	6/8/2016	Instructional Technology Council	Dues and Membership	Unrestricted - Education & General	495.00
151360	6/8/2016	Laerdal	Supplies	Unrestricted - Education & General	92.20
151361	6/8/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	210.67
151362	6/8/2016	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	2,450.00
151362	6/8/2016	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	676.13
151363	6/8/2016	Midlands Technical College	In-State Registration	Unrestricted - Education & General	570.00
151364	6/8/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	71.34
151365	6/8/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
151366	6/8/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
151367	6/8/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
151368	6/8/2016	PCMG Inc	Supplies	Surplus Equipment Non Recurring	92.86
151368	6/8/2016	PCMG Inc	Minor Equipment (<5000)	Surplus Equipment Non Recurring	2,226.00
151369	6/8/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	77.39
151369	6/8/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	13.89
151370	6/8/2016	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	258.18
151371	6/8/2016	Praxair	Supplies	Unrestricted - Education & General	218.02
151372	6/8/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
151373	6/8/2016	SC Board of Funeral Service	Supplies	Unrestricted - Education & General	960.00
151374	6/8/2016	SC Business Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	795.00
151375	6/8/2016	SC Morticians Association	Dues and Membership	Unrestricted - Education & General	250.00
151376	6/8/2016	SCACPA	Dues and Membership	Unrestricted - Education & General	230.00
151377	6/8/2016	SCE&G	Utilities	Unrestricted - Education & General	2,420.23
151378	6/8/2016	SCOTA	Contractual & Professional Services	Unrestricted - Education & General	460.00
151379	6/8/2016	PTC Employee	Repair Services	Unrestricted - Education & General	600.00
151380	6/8/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	46.64
151381	6/8/2016	Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	1,350.00
151382	6/8/2016	Smart Work Network	Contractual & Professional Services	Continuing Education Courses	285.00
151383	6/8/2016	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
151384	6/8/2016	Southeastern Freight Lines	Maintenance Supplies & Fuel	Unrestricted - Education & General	56.95
151385	6/8/2016	Southeastern Student Conduct Institute	In-State Registration	Unrestricted - Education & General	115.00
151386	6/8/2016	Southern Metal Works	Supplies	Unrestricted - Education & General	118.72
151387	6/8/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	14,520.00
151388	6/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.00
151389	6/8/2016	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
151390	6/8/2016	The Clemson Univ Research Foundation	Contractual & Professional Services	Unrestricted - Education & General	500.00
151391	6/8/2016	Troxell Communications	Supplies	Continuing Education Courses	314.36
151391	6/8/2016	Troxell Communications	Supplies	Continuing Education Courses	555.04

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151392	6/8/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.61
151393	6/8/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	210.00
151394	6/8/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
151395	6/8/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	45.73
29848	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	291.60
29849	6/9/2016	PTC Employee	Supplies	Unrestricted - Education & General	178.32
29849	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.84
29850	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.80
29851	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.88
29852	6/9/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	236.52
29853	6/9/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	39.85
29854	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	348.84
29855	6/9/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	130.86
29857	6/9/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	312.50
29858	6/9/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,188.52
29859	6/9/2016	Merck Training	Contractual & Professional Services	Continuing Education Courses	1,140.00
151396	6/10/2016	EC Council Foundation	Contractual & Professional Services	Unrestricted - Education & General	2,249.00
151397	6/10/2016	PAHRA	Dues and Membership	Unrestricted - Education & General	30.00
29862	6/14/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,296.76
29864	6/14/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,296.76
29865	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.28
29866	6/16/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	147.96
29867	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.68
29868	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.03
29869	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.74
29870	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.86
29871	6/16/2016	PTC Employee	Supplies	Unrestricted - Education & General	22.73
29872	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29873	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.26
29874	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
29875	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.60
29876	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.00
29877	6/16/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	29.80
29878	6/16/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	717.60
29878	6/16/2016	PTC Employee	Out-State Meals	Professional Development	89.00
29878	6/16/2016	PTC Employee	Out-State Misc. Travel	Professional Development	119.48
29878	6/16/2016	PTC Employee	Out-State Other Transportation	Professional Development	50.00
29878	6/16/2016	PTC Employee	Out-State Private Automobile	Professional Development	62.32
29879	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.20
29881	6/16/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	319.16
29882	6/16/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,148.75
151408	6/16/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	179.25
151409	6/16/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
151409	6/16/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	835.17
151409	6/16/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
151410	6/16/2016	Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,320.00
151411	6/16/2016	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	26,318.00
151412	6/16/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	834.15
151413	6/16/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	374.44
151414	6/16/2016	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	418.69
151415	6/16/2016	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	90.00
151416	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.24
151417	6/16/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	58.36
151418	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.20
151419	6/16/2016	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
151420	6/16/2016	City of Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.00
151420	6/16/2016	City of Greenwood	Contractual & Professional Services	Continuing Education Courses	625.00
151421	6/16/2016	City of Newberry	Utilities	Unrestricted - Education & General	8,121.47
151422	6/16/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,171.99
151423	6/16/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	157.89
151424	6/16/2016	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	1,542.00
151425	6/16/2016	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	1,365.20
151426	6/16/2016	Department of Administration	Supplies	Unrestricted - Education & General	37.50
151427	6/16/2016	Dillon Supply Company	Supplies	Unrestricted - Education & General	114.48
151428	6/16/2016	Duke Energy	Utilities	Unrestricted - Education & General	2,012.06
151429	6/16/2016	Edward Duffy	Contractual & Professional Services	Journey Title III 2015	2,500.00

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151430	6/16/2016	Enterprise Rent-a-Car	In-State Car Rental	Perkins Professional Development	80.47
151431	6/16/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
151432	6/16/2016	ER Shaw Mfg	Educational Supplies	Unrestricted - Education & General	2,051.66
151433	6/16/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	644.00
151434	6/16/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,070.15
151435	6/16/2016	Gillespie	Contractual & Professional Services	Unrestricted - Education & General	200.00
151436	6/16/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	789.12
151437	6/16/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
151438	6/16/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
151439	6/16/2016	IAAP	Dues and Membership	Unrestricted - Education & General	141.00
151440	6/16/2016	Index Journal	Supplies	Unrestricted - Education & General	172.80
151442	6/16/2016	Learning Labs, Inc	Contractual & Professional Services	Perkins Professional Development	280.90
151442	6/16/2016	Learning Labs, Inc	Supplies	Perkins CMM and CAD/CAM Training	1,620.74
151443	6/16/2016	Light-N-Up LLC	Contractual & Professional Services	Surplus Equipment Non Recurring	2,311.94
151444	6/16/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	291.50
151445	6/16/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2015	33,500.00
151446	6/16/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	190,427.51
151447	6/16/2016	Mity-Lite Inc	Supplies	Continuing Education Courses	5,294.37
151448	6/16/2016	Motion Picture Licensing Corp	Contractual & Professional Services	Unrestricted - Education & General	239.70
151449	6/16/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	61.01
151450	6/16/2016	MS Funeral Service Inc	Contractual & Professional Services	Unrestricted - Education & General	2,600.00
151451	6/16/2016	NASFAA	Dues and Membership	Unrestricted - Education & General	1,138.00
151452	6/16/2016	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	617.75
151453	6/16/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	517.50
151454	6/16/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
151454	6/16/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
151455	6/16/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,047.92
151456	6/16/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	485.36
151458	6/16/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	585.20
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	(47.44)
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	132.19
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	2,632.71
151460	6/16/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
151461	6/16/2016	Rice	Contractual & Professional Services	Continuing Education Courses	150.00
151462	6/16/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	41.55
151463	6/16/2016	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	65.00
151464	6/16/2016	SCACE	Dues and Membership	Unrestricted - Education & General	50.00
151465	6/16/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	13,500.00
151466	6/16/2016	SCRQSA	Contractual & Professional Services	Unrestricted - Education & General	50.00
151467	6/16/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	19.44
151468	6/16/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	102.11
151469	6/16/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,385.39
151470	6/16/2016	Tri-County Technical College	Contractual & Professional Services	Continuing Education Courses	398.00
151471	6/16/2016	United Parcel Service	Supplies	Unrestricted - Education & General	88.23
151472	6/16/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,076.48
151473	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.44
151474	6/16/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	372.00
151475	6/16/2016	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	51.84
29883	6/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
29883	6/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	186.84
29885	6/17/2016	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	7,827.00
29888	6/20/2016	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	1.00
151483	6/21/2016	PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	36.00
151484	6/22/2016	ACT Inc	Supplies	Unrestricted - Education & General	412.75
151484	6/22/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	593.60
151485	6/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
151486	6/22/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	5,504.73
151487	6/22/2016	Belcher	Contractual & Professional Services	Continuing Education Courses	137.50
151488	6/22/2016	Benson Ford	Motor Vehicles	Surplus Equipment Non Recurring	24,455.00
151489	6/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	170.68
151490	6/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	21.39
151491	6/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	23.30
151492	6/22/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	3,506.95
151493	6/22/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	1,748.75
151494	6/22/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	39.86
151495	6/22/2016	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	1,400.00

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151496	6/22/2016	Carolina Training Associates	Machines, Equipment & Other	Continuing Education Courses	297.97
151496	6/22/2016	Carolina Training Associates	Machines, Equipment & Other	SCTCS Advanced Chemical Operations	15,504.40
151497	6/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
151498	6/22/2016	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	144.45
151499	6/22/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,860.00
151500	6/22/2016	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
151501	6/22/2016	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,996.40
151502	6/22/2016	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2016	9,997.00
151503	6/22/2016	Duke Energy	Utilities	Unrestricted - Education & General	289.45
151504	6/22/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	328.32
151505	6/22/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.95
151506	6/22/2016	Greenwood High School	Contractual & Professional Services	Unrestricted - Education & General	52.19
151507	6/22/2016	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,800.00
151508	6/22/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
151509	6/22/2016	Hope Aviation Insurance Inc	Insurance	Unrestricted - Education & General	2,468.00
151510	6/22/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	47.44
151511	6/22/2016	Lugoff First Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
151512	6/22/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	1,866.35
151512	6/22/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	11,301.75
151512	6/22/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	176.00
151512	6/22/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	3,568.75
151513	6/22/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	602.58
151514	6/22/2016	Mor-bid LLC	Supplies	Unrestricted - Education & General	3,811.79
151515	6/22/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	47.63
151516	6/22/2016	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	990.00
151517	6/22/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	822.78
151518	6/22/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,030.00
151519	6/22/2016	Petty Cash - Business Office	Printing-Binding-Advertising Comm	Unrestricted - Education & General	42.40
151519	6/22/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	56.58
151519	6/22/2016	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	26.93
151519	6/22/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	22.26
151519	6/22/2016	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	30.71
151520	6/22/2016	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
151521	6/22/2016	RO-MAC	Supplies	Unrestricted - Education & General	66.78
151522	6/22/2016	SC Department of Corrections	Supplies	College Furniture	14,097.64
151523	6/22/2016	SC Secretary of State	Dues and Membership	Unrestricted - Education & General	25.00
151524	6/22/2016	SCE&G	Utilities	Unrestricted - Education & General	2,252.08
151525	6/22/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,530.00
151526	6/22/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	39.00
151527	6/22/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
151528	6/22/2016	Smith	Contractual & Professional Services	Continuing Education Courses	137.50
151529	6/22/2016	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	5,880.00
151530	6/22/2016	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
151531	6/22/2016	USC	Contractual & Professional Services	Continuing Education Courses	2,315.00
151532	6/22/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	51.00
29889	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.32
29890	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	432.00
29891	6/23/2016	PTC Employee	Supplies	Unrestricted - Education & General	17.11
29892	6/23/2016	PTC Employee	Supplies	Continuing Education Courses	398.45
29892	6/23/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	318.60
29892	6/23/2016	PTC Employee	Out-State Lodging	Continuing Education Courses	177.84
29892	6/23/2016	PTC Employee	Out-State Meals	Continuing Education Courses	7.00
29893	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29894	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.86
29895	6/23/2016	PTC Employee	Out-State Meals	Student Support Serv Veterans 2016	39.00
29896	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
29897	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
29898	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	311.04
29899	6/23/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	43.20
29900	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.52
29901	6/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
29903	6/23/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	109.71
29904	6/23/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	320,265.34
29905	6/23/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	686.75
29906	6/23/2016	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	619,649.00
29907	6/23/2016	PTC Employee	Out-State Lodging	Continuing Education Courses	182.84

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29907	6/23/2016	PTC Employee	Out-State Meals	Continuing Education Courses	7.00
29907	6/23/2016	PTC Employee	Out-State Other Transportation	Continuing Education Courses	35.00
29907	6/23/2016	PTC Employee	Out-State Private Automobile	Continuing Education Courses	176.04
151985	6/23/2016	Abney	Contractual & Professional Services	Unrestricted - Education & General	900.00
151986	6/23/2016	Allen	Contractual & Professional Services	Unrestricted - Education & General	900.00
151987	6/23/2016	Bourgeois	Contractual & Professional Services	Unrestricted - Education & General	900.00
151988	6/23/2016	Cary	Contractual & Professional Services	Unrestricted - Education & General	900.00
151989	6/23/2016	Godwin	Contractual & Professional Services	Unrestricted - Education & General	900.00
151990	6/23/2016	Grant	Contractual & Professional Services	Unrestricted - Education & General	900.00
151991	6/23/2016	Harling-Lagroon	Contractual & Professional Services	Unrestricted - Education & General	900.00
151992	6/23/2016	Hill	Contractual & Professional Services	Unrestricted - Education & General	900.00
151993	6/23/2016	Jenkins	Contractual & Professional Services	Unrestricted - Education & General	900.00
151994	6/23/2016	McAllister	Contractual & Professional Services	Unrestricted - Education & General	900.00
151995	6/23/2016	Moore	Contractual & Professional Services	Unrestricted - Education & General	900.00
151996	6/23/2016	Scarborough	Contractual & Professional Services	Unrestricted - Education & General	900.00
151997	6/23/2016	Scott	Contractual & Professional Services	Unrestricted - Education & General	900.00
151998	6/23/2016	Scurry	Contractual & Professional Services	Unrestricted - Education & General	900.00
151999	6/23/2016	Smith	Contractual & Professional Services	Unrestricted - Education & General	900.00
152000	6/23/2016	Williams	Contractual & Professional Services	Unrestricted - Education & General	900.00
152001	6/23/2016	Yarbough-Jones	Contractual & Professional Services	Unrestricted - Education & General	900.00
152011	6/29/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	275.00
152012	6/29/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,281.58
152013	6/29/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	95.58
152014	6/29/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	40,264.48
152016	6/29/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	300.04
152016	6/29/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
152016	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.00
152017	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.80
152018	6/29/2016	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	400.00
152019	6/29/2016	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,850.12
152020	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.40
152021	6/29/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20
152022	6/29/2016	Campus Labs	Contractual & Professional Services	Unrestricted - Education & General	2,067.00
152024	6/29/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	7,315.18
152025	6/29/2016	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14,085.35
152026	6/29/2016	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	197.72
152027	6/29/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
152028	6/29/2016	CUPA-HR	Contractual & Professional Services	Unrestricted - Education & General	190.00
152029	6/29/2016	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	2,430.99
152030	6/29/2016	Digital Jewelry Company	Supplies	Unrestricted - Education & General	81.16
152031	6/29/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	123.12
152032	6/29/2016	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	473.40
152033	6/29/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	81.03
152033	6/29/2016	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Serv Veterans 2016	83.25
152035	6/29/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	40.00
152036	6/29/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	99.00
152037	6/29/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
152038	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.44
152039	6/29/2016	Herff Jones	Supplies	Unrestricted - Education & General	26.18
152040	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	222.48
152041	6/29/2016	Hoffman Building Technologies	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,707.66
152042	6/29/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
152042	6/29/2016	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2016	29,545.00
152043	6/29/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152044	6/29/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
152045	6/29/2016	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,184.50
152047	6/29/2016	Moore Medical LLC	Minor Equipment (<5000)	Unrestricted - Education & General	1,898.49
152047	6/29/2016	Moore Medical LLC	Minor Equipment (<5000)	Unrestricted - Education & General	5,485.90
152048	6/29/2016	Mor-bid LLC	Supplies	Unrestricted - Education & General	73.46
152049	6/29/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	113.08
152050	6/29/2016	NCTA Inc	Dues and Membership	Unrestricted - Education & General	55.00
152051	6/29/2016	NFDMA	Dues and Membership	Unrestricted - Education & General	700.00
152052	6/29/2016	PTC Employee	Supplies	Unrestricted - Education & General	6.45
152052	6/29/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00
152053	6/29/2016	Percival Scientific Inc	Machines, Equipment & Other	Perkins Growth Chamber	9,873.90
152054	6/29/2016	Peritus Engineering Inc	Contractual & Professional Services	Facility Fee 2015	832.20

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152055	6/29/2016	Petty Cash - Business Office	Petty Cash Floats	Unrestricted - Education & General	600.00
152056	6/29/2016	Petty Cash - Business Office	Cash- Over/Short	Unrestricted - Education & General	52.44
152057	6/29/2016	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	36.31
152058	6/29/2016	Petty Cash-Abbeville	Food Supplies	Unrestricted - Education & General	12.00
152059	6/29/2016	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,032.00
152060	6/29/2016	Philips Healthcare	Machines, Equipment & Other	Technology Fee/Student	14,097.60
152061	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	395.28
152062	6/29/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	168.54
152063	6/29/2016	Project Lead The Way	Software & Maintenance Contracts	Unrestricted - Education & General	3,000.00
152064	6/29/2016	PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	2,090.00
152065	6/29/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	55.08
152065	6/29/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	975.68
152066	6/29/2016	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
152067	6/29/2016	RO-MAC	Supplies	Other Auxiliary Enterprises	59.36
152068	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.00
152069	6/29/2016	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	1,367.40
152070	6/29/2016	SC Department of Corrections	Supplies	College Furniture	13,345.26
152071	6/29/2016	Scentair	Supplies	Unrestricted - Education & General	419.76
152072	6/29/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	350.00
152073	6/29/2016	Trane Upstate Carolina	Supplies	Learn 2 Earn	102.04
152074	6/29/2016	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	175.00
152075	6/29/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	90.75
152076	6/29/2016	Sperry Services	Renovations	Enrollment Center Renov (B Bldg)	6,238.00
152077	6/29/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	813.43
152078	6/29/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
152078	6/29/2016	The Budd Group	Contractual & Professional Services	Continuing Education Courses	208.00
152079	6/29/2016	The College Board	Supplies	Unrestricted - Education & General	13,727.00
152080	6/29/2016	Thomas Concrete of South Carolina	Supplies	Facility Fee 2016	4,211.00
152081	6/29/2016	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,199.00
152082	6/29/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.33
152083	6/29/2016	US Medical Specialties Inc	Machines, Equipment & Other	Technology Fee/Student	13,851.55
152083	6/29/2016	US Medical Specialties Inc	Machines, Equipment & Other	Technology Fee/Student	15,451.09
152083	6/29/2016	US Medical Specialties Inc	Minor Equipment (<5000)	Technology Fee/Student	3,212.86
152084	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.16
152085	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.00
152099	6/29/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
152100	6/29/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
152101	6/29/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
152102	6/29/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	134,601.12
152102	6/29/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	3,000.32
152102	6/29/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,762.34
152102	6/29/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,800.82
152102	6/29/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,705.52
152102	6/29/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,257.90
152102	6/29/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	687.70
152102	6/29/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	111.10
152102	6/29/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,544.16
152102	6/29/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,861.02
152102	6/29/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
152103	6/29/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
152104	6/29/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
152105	6/29/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
152106	6/29/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	718.50
152107	6/29/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
152108	6/29/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	103.00
152109	6/29/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	389.09
152110	6/29/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
152111	6/29/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,519.00
30330	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.68
30331	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.94
30332	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.76
30333	6/30/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	49.84
30333	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
30334	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	279.72
30335	6/30/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
30336	6/30/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	38.00

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30337	6/30/2016	PTC Employee	Supplies	Continuing Education Courses	93.00
30338	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.04
30339	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30340	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
30341	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
30341	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.76
30341	6/30/2016	PTC Employee	In-State Registration	Professional Development	349.00
30342	6/30/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	102.60
30343	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.42
30344	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	151.20
30345	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	494.85
30345	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
30345	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.28
30346	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30347	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	300.04
30347	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
30347	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.44
30348	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.32
30349	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	206.07
30350	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.56
30351	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30352	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
30353	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
30354	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.28
30355	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
30356	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
30357	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.52
30358	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
30359	6/30/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	356.26
30359	6/30/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
30359	6/30/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	14.00
30359	6/30/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	352.24
30359	6/30/2016	PTC Employee	Out-State Registration	Unrestricted - Education & General	210.00
30360	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
30361	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	474.66
30362	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	496.11
30362	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
30362	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.38
30364	6/30/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,276.45
30365	6/30/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,068.75
30366	6/30/2016	Merck Training	Contractual & Professional Services	Continuing Education Courses	870.00
30368	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.48
30369	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
30371	6/30/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25