

Piedmont Technical College
Financial Transparency Report
October 1 - October 31, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
154252	10/5/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,151.91
154253	10/5/2016	Accu-Tech	Supplies	Unrestricted - Education & General	1,224.30
154254	10/5/2016	Advantec Global Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	32,646.34
154255	10/5/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	715.83
154256	10/5/2016	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	235.00
154257	10/5/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,343.98
154258	10/5/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	32.57
154259	10/5/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	107.13
154260	10/5/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	21.27
154261	10/5/2016	Blanchard Machinery Co.	Contractual Services - Life Safety	Unrestricted - Education & General	653.45
154262	10/5/2016	Brodart Co	Supplies	Unrestricted - Education & General	162.49
154263	10/5/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	57.53
154264	10/5/2016	PTC Employee	Supplies	Unrestricted - Education & General	153.37
154264	10/5/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	20.58
154264	10/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.24
154265	10/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	129.60
154266	10/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
154267	10/5/2016	Center for Education & Employment Law	Contractual & Professional Services	Unrestricted - Education & General	195.00
154268	10/5/2016	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	265.00
154269	10/5/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,448.57
154271	10/5/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,730.38
154272	10/5/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
154273	10/5/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,258.40
154274	10/5/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,793.81
154275	10/5/2016	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2017	300.00
154276	10/5/2016	Duke Energy	Utilities	Unrestricted - Education & General	8,097.50
154277	10/5/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	467.28
154278	10/5/2016	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	196.63
154279	10/5/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	40.52
154280	10/5/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	94.00
154281	10/5/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	391.48
154282	10/5/2016	Gregory Electric Company Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,319.00
154283	10/5/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
154284	10/5/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,575.00
154285	10/5/2016	Index Journal	Supplies	Unrestricted - Education & General	110.00
154286	10/5/2016	Internetwork Services Inc	Supplies	Perkins Career Planning	488.77
154287	10/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	455.76
154288	10/5/2016	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,187.10
154289	10/5/2016	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	131.18
154290	10/5/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	109.06
154291	10/5/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	720.80
154292	10/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	488.16
154293	10/5/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
154294	10/5/2016	National Assoc of Colleges of Mortuary Science	Contractual & Professional Services	Unrestricted - Education & General	100.00
154295	10/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	368.82
154296	10/5/2016	NSNA	Contractual & Professional Services	Unrestricted - Education & General	930.00
154297	10/5/2016	NSNA	Contractual & Professional Services	Unrestricted - Education & General	960.00
154298	10/5/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
154299	10/5/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	100.29
154299	10/5/2016	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	15.19
154300	10/5/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	134.12
154301	10/5/2016	Praxair	Supplies	Unrestricted - Education & General	109.91
154302	10/5/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	442.02
154303	10/5/2016	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
154304	10/5/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	837.52
154305	10/5/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	379.35
154306	10/5/2016	SCADE	Dues and Membership	Unrestricted - Education & General	80.00
154306	10/5/2016	SCADE	In-State Registration	Unrestricted - Education & General	350.00
154307	10/5/2016	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,296.66
154307	10/5/2016	School Dude	Contractual & Professional Services	Unrestricted - Education & General	2,778.54
154307	10/5/2016	School Dude	Contractual & Professional Services	Unrestricted - Education & General	2,099.30
154308	10/5/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	12,437.50
154309	10/5/2016	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	2,277.48
154310	10/5/2016	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	945.00
154311	10/5/2016	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.48
154312	10/5/2016	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	19,699.00
154313	10/5/2016	Specialty Paper and Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,026.19
154314	10/5/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	516.64
154315	10/5/2016	Strata Information Group	Contractual & Professional Services	Journey Title III 2015	9,776.25

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154315	10/5/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	6,641.25
154316	10/5/2016	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	742.00
154317	10/5/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	8.48
154317	10/5/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	71.25
154317	10/5/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	129.88
154318	10/5/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.55
154319	10/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	632.88
32346	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.36
32347	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
32348	10/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	143.10
32349	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	285.66
32350	10/6/2016	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	45.00
32350	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.20
32351	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.20
32352	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
32353	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	189.00
32354	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.26
32355	10/6/2016	PTC Employee	In-State Private Automobile	Perkins Career Planning	104.76
32356	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	356.40
32357	10/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	222.48
32358	10/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.40
32359	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.52
32360	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.18
32361	10/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	479.52
32362	10/6/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	117.86
32363	10/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	101.52
32364	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.80
32365	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.96
32366	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
32367	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.96
32368	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.88
32369	10/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.04
32371	10/6/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	35,408.58
32372	10/6/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	400.00
154320	10/6/2016	SCADE	Dues and Membership	Unrestricted - Education & General	80.00
154320	10/6/2016	SCADE	In-State Registration	Unrestricted - Education & General	350.00
154354	10/12/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,335.60
154354	10/12/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	38.16
154355	10/12/2016	ASQ	Contractual & Professional Services	Continuing Education Courses	1,682.70
154356	10/12/2016	Best Way Sign Engravers	Supplies	Enrollment Center Programming	2,048.98
154357	10/12/2016	Brodart Co	Supplies	Unrestricted - Education & General	1,352.40
154358	10/12/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
154359	10/12/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.80
154360	10/12/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.44
154361	10/12/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	575.00
154362	10/12/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	869.47
154363	10/12/2016	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,900.00
154366	10/12/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,320.57
154366	10/12/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxilliary Enterprises	6,186.35
154366	10/12/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	211.24
154367	10/12/2016	Dillon Supply Company	Supplies	Continuing Education Courses	716.49
154368	10/12/2016	Duke Energy	Utilities	Unrestricted - Education & General	36,204.18
154369	10/12/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,026.00
154370	10/12/2016	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	681.00
154371	10/12/2016	Equipax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
154372	10/12/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	285.00
154373	10/12/2016	Foster Tool & Supply	Supplies	Continuing Education Courses	564.40
154374	10/12/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
154375	10/12/2016	Herpel Lift Company LLC	Contractual & Professional Services	Unrestricted - Education & General	1,125.00
154376	10/12/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	385.00
154377	10/12/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,850.00
154378	10/12/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	541.26
154378	10/12/2016	Index Journal	Contractual & Professional Services	Continuing Education Courses	615.00
154379	10/12/2016	Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
154380	10/12/2016	Laerdal	Supplies	Perkins Vital Sim Technology	21.36
154380	10/12/2016	Laerdal	Supplies	Perkins Vital Sim Technology	4,664.00
154380	10/12/2016	Laerdal	Minor Equipment (<5000)	Perkins Vital Sim Technology	2,798.40
154381	10/12/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	99.06
154382	10/12/2016	McCormick County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	75.00

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154383	10/12/2016	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
154384	10/12/2016	Minitab Inc	Software & Maintenance Contracts	Unrestricted - Education & General	721.00
154385	10/12/2016	National League for Nursing	Contractual & Professional Services	Unrestricted - Education & General	1,272.00
154386	10/12/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	610.50
154387	10/12/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
154388	10/12/2016	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	15.26
154389	10/12/2016	PTC Employee	Supplies	Unrestricted - Education & General	95.10
154390	10/12/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
154391	10/12/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
154391	10/12/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	17.50
154392	10/12/2016	Pendergrass	Contractual & Professional Services	Continuing Education Courses	75.00
154393	10/12/2016	Praxair	Supplies	Unrestricted - Education & General	38.16
154394	10/12/2016	Satterfield Construction Co Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	10,444.70
154395	10/12/2016	SCAVA	Dues and Membership	Unrestricted - Education & General	75.00
154396	10/12/2016	SCE&G	Utilities	Unrestricted - Education & General	3,520.83
154397	10/12/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	6,750.00
154398	10/12/2016	Scott	Contractual & Professional Services	Continuing Education Courses	1,350.00
154399	10/12/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
154400	10/12/2016	Springhill Suites	In-State Lodging	Unrestricted - Education & General	554.40
154401	10/12/2016	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	5,546.53
154402	10/12/2016	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
154403	10/12/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
154404	10/12/2016	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2016	2,800.00
154405	10/12/2016	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
154406	10/12/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.34
154407	10/12/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	49.35
154408	10/12/2016	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
154409	10/12/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
154410	10/12/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	976.35
154411	10/12/2016	Young	Contractual & Professional Services	Continuing Education Courses	75.00
32409	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.02
32410	10/13/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	137.00
32410	10/13/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	578.88
32411	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.36
32411	10/13/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
32412	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.70
32413	10/13/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.76
32414	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.60
32415	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
32416	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.52
32417	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
32418	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
32419	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.65
32420	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	216.00
32421	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
32422	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	378.00
32423	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.40
32424	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
32425	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.00
32426	10/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.80
32428	10/13/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	299.21
32429	10/13/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,437.26
32430	10/14/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	316.78
32430	10/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
32430	10/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	275.40
32431	10/14/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	397.44
32432	10/14/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	249.99
32432	10/14/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	174.96
154414	10/19/2016	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
154415	10/19/2016	Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	1,974.34
154416	10/19/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	261.75
154417	10/19/2016	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	850.00
154418	10/19/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	172.44
154419	10/19/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	133.67
154419	10/19/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	3,036.48
154420	10/19/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	899.18
154421	10/19/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	64.16
154422	10/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.80
154423	10/19/2016	Center for Education & Employment Law	Contractual & Professional Services	Unrestricted - Education & General	104.95

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154424	10/19/2016	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,405.88
154425	10/19/2016	City of Newberry	Utilities	Unrestricted - Education & General	10,118.16
154426	10/19/2016	College Scheduler LLC	Software & Maintenance Contracts	Unrestricted - Education & General	15,000.00
154427	10/19/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	134.87
154428	10/19/2016	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
154429	10/19/2016	Cynthia Miles	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,727.01
154430	10/19/2016	Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	2,710.00
154430	10/19/2016	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	2,710.00
154431	10/19/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,589.89
154431	10/19/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	9,491.69
154431	10/19/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	9,962.20
154431	10/19/2016	Dell Computer Corporation	Supplies	Enrollment Center Programming	1,297.79
154431	10/19/2016	Dell Computer Corporation	Minor Equipment (<5000)	Enrollment Center Programming	2,328.77
154431	10/19/2016	Dell Computer Corporation	Minor Equipment (<5000)	Enrollment Center Programming	18,803.46
154431	10/19/2016	Dell Computer Corporation	Minor Equipment (<5000)	Enrollment Center Programming	37,606.95
154432	10/19/2016	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	2,985.53
154433	10/19/2016	Duke Energy	Utilities	Unrestricted - Education & General	2,358.39
154434	10/19/2016	ER Shaw Mfg	Educational Supplies	Unrestricted - Education & General	2,051.66
154435	10/19/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	904.50
154436	10/19/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	15.00
154437	10/19/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	69.00
154438	10/19/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	216.75
154439	10/19/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
154440	10/19/2016	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
154441	10/19/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	24.00
154442	10/19/2016	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	364.04
154443	10/19/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
154444	10/19/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
154444	10/19/2016	Holtzclaw Lawn Service LLC	Landscaping	Unrestricted - Education & General	1,590.00
154445	10/19/2016	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	124,797.56
154446	10/19/2016	Kick EEZ	Educational Supplies	Unrestricted - Education & General	248.96
154447	10/19/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	38.72
154448	10/19/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	170.10
154449	10/19/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,383.30
154450	10/19/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	5,287.00
154451	10/19/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	563.11
154452	10/19/2016	Moore Pest Control	Contractual & Professional Services	Unrestricted - Education & General	125.00
154453	10/19/2016	Mor-bid LLC	Supplies	Unrestricted - Education & General	877.67
154454	10/19/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	46.92
154455	10/19/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	52.07
154456	10/19/2016	Munnerlyn & Company	Supplies	Unrestricted - Education & General	775.71
154456	10/19/2016	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,077.63
154457	10/19/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,050.00
154458	10/19/2016	Ontario Investments Inc	Leases	Unrestricted - Education & General	3,239.36
154459	10/19/2016	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	271.30
154460	10/19/2016	Praxair	Contractual & Professional Services	Unrestricted - Education & General	2.67
154461	10/19/2016	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
154462	10/19/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	443.37
154463	10/19/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	58.00
154464	10/19/2016	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
154465	10/19/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	76.92
154466	10/19/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	102.28
154467	10/19/2016	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	654.14
154468	10/19/2016	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	535.00
154469	10/19/2016	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	15.00
154470	10/19/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,951.63
154471	10/19/2016	St Paul United Methodist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
154472	10/19/2016	St Peter Lutheran Church	Contractual & Professional Services	Unrestricted - Education & General	100.00
154473	10/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.36
154474	10/19/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
154475	10/19/2016	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	79.50
154476	10/19/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	85.96
154477	10/19/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,533.58
154478	10/19/2016	Wild Dunes Resort	In-State Lodging	Unrestricted - Education & General	301.90
154479	10/19/2016	Wild Dunes Resort	In-State Lodging	Unrestricted - Education & General	301.90
154480	10/19/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	180.60
154481	10/19/2016	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2016	33,032.48
32434	10/20/2016	PTC Employee	In-State Lodging	Continuing Education Courses	249.44
32434	10/20/2016	PTC Employee	In-State Meals	Continuing Education Courses	31.00

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32434	10/20/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	191.70
32434	10/20/2016	PTC Employee	Out-State Lodging	Continuing Education Courses	144.16
32434	10/20/2016	PTC Employee	Out-State Meals	Continuing Education Courses	46.00
32434	10/20/2016	PTC Employee	Out-State Private Automobile	Continuing Education Courses	120.42
32435	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.00
32436	10/20/2016	PTC Employee	Professional Development	Unrestricted - Education & General	65.00
32437	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	362.88
32439	10/20/2016	PTC Employee	In-State Lodging	Continuing Education Courses	124.72
32439	10/20/2016	PTC Employee	In-State Meals	Continuing Education Courses	12.00
32440	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.72
32441	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
32442	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
32443	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
32444	10/20/2016	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	43.20
32445	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
32446	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
32447	10/20/2016	PTC Employee	Supplies	Unrestricted - Education & General	56.81
32448	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.40
32449	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.76
32450	10/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.94
32450	10/20/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
32452	10/20/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,073.87
32453	10/20/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	87,605.45
32454	10/20/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	988.74
155358	10/26/2016	AAPC	Contractual & Professional Services	Unrestricted - Education & General	2,610.00
155359	10/26/2016	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,600.00
155360	10/26/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	948.40
155361	10/26/2016	Apple, Inc.	Minor Equipment (<5000)	Enrollment Center Programming	1,606.96
155362	10/26/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	41.34
155363	10/26/2016	PTC Employee	In-State Lodging	Continuing Education Courses	272.14
155363	10/26/2016	PTC Employee	In-State Meals	Continuing Education Courses	31.00
155363	10/26/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	281.88
155364	10/26/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	61,580.57
155365	10/26/2016	Bank of America	Fixed Expenses	Plant Fund Misc. 2017	27.30
155366	10/26/2016	Best Way Sign Engravers	Supplies	Enrollment Center Programming	50.88
155367	10/26/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	197.44
155368	10/26/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
155369	10/26/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
155370	10/26/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	317.52
155371	10/26/2016	Carolina Print Consultants	Supplies	Continuing Education Courses	704.93
155372	10/26/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	535.98
155373	10/26/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,200.00
155374	10/26/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	267.30
155375	10/26/2016	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2016	5,103.00
155376	10/26/2016	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	8,777.86
155377	10/26/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	384.14
155377	10/26/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	12,099.89
155378	10/26/2016	Department of Administration	Supplies	Unrestricted - Education & General	25.00
155379	10/26/2016	Due West Specialties Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	785.00
155381	10/26/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
155382	10/26/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	15.00
155383	10/26/2016	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	1,106.50
155384	10/26/2016	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	9,500.00
155385	10/26/2016	Graphic Enterprises Inc	Contractual & Professional Services	Unrestricted - Education & General	663.60
155386	10/26/2016	Greenwood Festival Chorale	Printing-Binding-Advertising Comm	Unrestricted - Education & General	85.00
155387	10/26/2016	Herff Jones	Supplies	Unrestricted - Education & General	18.12
155387	10/26/2016	Herff Jones	Supplies	Unrestricted - Education & General	111.30
155388	10/26/2016	Hill	Contractual & Professional Services	Continuing Education Courses	75.00
155389	10/26/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
155390	10/26/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	76.22
155391	10/26/2016	Insite Mediacom	Printing-Binding-Advertising Comm	Unrestricted - Education & General	822.00
155392	10/26/2016	Insite Mediacom 2	Printing-Binding-Advertising Comm	Unrestricted - Education & General	863.00
155393	10/26/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	6,507.15
155394	10/26/2016	Laerdal	Supplies	Perkins OB Sims Lab Inst Technology	31.94
155394	10/26/2016	Laerdal	Supplies	Perkins OB Sims Lab Inst Technology	963.54
155394	10/26/2016	Laerdal	Supplies	Perkins OB Sims Lab Inst Technology	2,361.15
155394	10/26/2016	Laerdal	Minor Equipment (<5000)	Perkins OB Sims Lab Inst Technology	1,431.00
155394	10/26/2016	Laerdal	Minor Equipment (<5000)	Perkins OB Sims Lab Inst Technology	2,623.50
155395	10/26/2016	Laurens County Development Corporation	Dues and Membership	Unrestricted - Education & General	10,000.00

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155396	10/26/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	271.49
155397	10/26/2016	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	193.73
155398	10/26/2016	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
155399	10/26/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	291,947.48
155400	10/26/2016	MJT Customs LLC	Educational Supplies	Unrestricted - Education & General	3,499.00
155401	10/26/2016	NC-SARA	Dues and Membership	Unrestricted - Education & General	4,000.00
155402	10/26/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.34
155403	10/26/2016	Praxair	Supplies	Unrestricted - Education & General	131.61
155404	10/26/2016	PTC - Foundation	Contractual & Professional Services	Continuing Education Courses	2,885.00
155405	10/26/2016	REACH Diamond Consulting Corp	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
155406	10/26/2016	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2016	5,475.00
155407	10/26/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	162.75
155408	10/26/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	235.43
155409	10/26/2016	SCE&G	Utilities	Unrestricted - Education & General	1,739.74
155410	10/26/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	3,934.68
155411	10/26/2016	Sound Ergonomics LLC	Supplies	Perkins Non-Invasive CVT Scan Lab	119.20
155411	10/26/2016	Sound Ergonomics LLC	Supplies	Perkins Non-Invasive CVT Scan Lab	702.89
155412	10/26/2016	South Carolina Bar Association	Contractual & Professional Services	Continuing Education Courses	1,100.00
155413	10/26/2016	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	55.00
155414	10/26/2016	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	130,505.00
155415	10/26/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,325.00
155416	10/26/2016	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	648.72
155417	10/26/2016	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	8,363.11
155418	10/26/2016	Troxell Communications	Supplies	Unrestricted - Education & General	585.12
155419	10/26/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
155420	10/26/2016	Whitmire Community School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	70.00
155421	10/26/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	29.40
155422	10/26/2016	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
155423	10/26/2016	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
33612	10/27/2016	Atkins	Contractual & Professional Services	Unrestricted - Education & General	102.75
33613	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	586.98
33614	10/27/2016	PTC Employee	In-State Lodging	Continuing Education Courses	124.72
33614	10/27/2016	PTC Employee	In-State Meals	Continuing Education Courses	12.00
33614	10/27/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	333.72
33614	10/27/2016	PTC Employee	Out-State Meals	Continuing Education Courses	46.00
33615	10/27/2016	PTC Employee	Supplies	Unrestricted - Education & General	156.08
33615	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.80
33616	10/27/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	305.66
33616	10/27/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
33617	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.78
33618	10/27/2016	PTC Employee	In-State Lodging	Continuing Education Courses	124.72
33618	10/27/2016	PTC Employee	In-State Meals	Continuing Education Courses	12.00
33618	10/27/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
33619	10/27/2016	PTC Employee	In-State Lodging	Continuing Education Courses	124.72
33619	10/27/2016	PTC Employee	In-State Meals	Continuing Education Courses	12.00
33619	10/27/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	187.92
33620	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.64
33621	10/27/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	508.35
33621	10/27/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	108.00
33622	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
33623	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
33624	10/27/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	28.65
33625	10/27/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
33625	10/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	254.88
33627	10/27/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	309.19
33628	10/27/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	19,352.40
155439	10/31/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
155440	10/31/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
155441	10/31/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
155442	10/31/2016	ConServe	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	621.19
155443	10/31/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,035.48
155443	10/31/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	135,679.12
155443	10/31/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,797.06
155443	10/31/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,753.68
155443	10/31/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,991.56
155443	10/31/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,288.34
155443	10/31/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	689.14
155443	10/31/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	105.60
155443	10/31/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,620.44

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155443	10/31/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,890.00
155443	10/31/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,400.00
155444	10/31/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
155445	10/31/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
155446	10/31/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
155447	10/31/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	723.50
155448	10/31/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
155449	10/31/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	99.00
155450	10/31/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	418.09
155451	10/31/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
155452	10/31/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,333.00