

**Piedmont Technical College
Financial Transparency Report
November 1 - November 30, 2016**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
155453	11/2/2016	Accu-Tech	Supplies	Unrestricted - Education & General	(200.34)
155453	11/2/2016	Accu-Tech	Supplies	Unrestricted - Education & General	4,197.60
155454	11/2/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	30.53
155454	11/2/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	907.57
155455	11/2/2016	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	1,175.00
155456	11/2/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	139.44
155457	11/2/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	40.16
155458	11/2/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
155459	11/2/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,323.98
155460	11/2/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	648.00
155461	11/2/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	239.48
155462	11/2/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
155463	11/2/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	67.63
155464	11/2/2016	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	180.00
155465	11/2/2016	Cox	Contractual & Professional Services	Continuing Education Courses	87.50
155466	11/2/2016	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	4,078.44
155467	11/2/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	949.16
155467	11/2/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	6,868.74
155468	11/2/2016	Duke Energy	Utilities	Unrestricted - Education & General	6,242.12
155469	11/2/2016	Elsie's Bakery	Food Supplies	Unrestricted - Education & General	205.20
155470	11/2/2016	Emerald Welding Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	650.00
155471	11/2/2016	Esaoite North America Inc	Contractual & Professional Services	Unrestricted - Education & General	709.42
155472	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	129.60
155473	11/2/2016	Georgia Aquarium Inc	Student Travel	Student Support Services 2017	1,634.42
155474	11/2/2016	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,568.17
155475	11/2/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	132.00
155476	11/2/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	59.86
155477	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	423.36
155478	11/2/2016	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,700.00
155479	11/2/2016	Herff Jones	Supplies	Unrestricted - Education & General	1,272.00
155480	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	51.84
155481	11/2/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,025.00
155482	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	414.72
155483	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	205.20
155484	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	324.00
155485	11/2/2016	Middleton	Contractual & Professional Services	Continuing Education Courses	87.50
155486	11/2/2016	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	130.13
155487	11/2/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	153.92
155488	11/2/2016	Praxair	Supplies	Unrestricted - Education & General	30.78
155489	11/2/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
155490	11/2/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
155491	11/2/2016	Sound Ergonomics LLC	Supplies	Perkins Non-Invasive CVT Scan Lab	178.80
155491	11/2/2016	Sound Ergonomics LLC	Supplies	Perkins Non-Invasive CVT Scan Lab	543.89
155491	11/2/2016	Sound Ergonomics LLC	Minor Equipment (<5000)	Perkins Non-Invasive CVT Scan Lab	3,180.00
155492	11/2/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	810.65
155493	11/2/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,325.00
155494	11/2/2016	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	864.96
155495	11/2/2016	Troxell Communications	Supplies	Unrestricted - Education & General	277.52
155495	11/2/2016	Troxell Communications	Minor Equipment (<5000)	Technology Fee/Student	4,662.80
155496	11/2/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.45
155497	11/2/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	174.30
33641	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	469.26
33642	11/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	50.22
33643	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.14
33644	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.02
33645	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	210.60
33646	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.10
33647	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.62
33648	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	351.00
33649	11/3/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,241.65
33649	11/3/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	144.00
33649	11/3/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
33650	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
33651	11/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	438.48
33652	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.52
33653	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
33654	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
33655	11/3/2016	PTC Employee	In-State Lodging	Continuing Education Courses	124.72
33655	11/3/2016	PTC Employee	In-State Meals	Continuing Education Courses	25.00
33655	11/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	386.64
33656	11/3/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	715.40
33656	11/3/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,241.65
33656	11/3/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
33656	11/3/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	80.00
33656	11/3/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	77.76
33657	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32

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33658	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
33659	11/3/2016	PTC Employee	Out-State Lodging	Professional Development	259.29
33659	11/3/2016	PTC Employee	Out-State Meals	Professional Development	96.00
33659	11/3/2016	PTC Employee	Out-State Private Automobile	Professional Development	167.40
33660	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.96
33661	11/3/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
33662	11/3/2016	PTC Employee	In-State Private Automobile	Journey Title III 2016	55.08
33663	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.64
33664	11/3/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	141.57
33664	11/3/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
33664	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
33665	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.48
33666	11/3/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	306.72
33667	11/3/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	440.64
33669	11/3/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
33670	11/3/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	430.50
155503	11/9/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,675.20
155504	11/9/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,100.00
155505	11/9/2016	Air Centers Of South Carolina Inc	Contractual & Professional Services	Facility Fee 2016	8,305.12
155506	11/9/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
155507	11/9/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	3,011.87
155508	11/9/2016	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	165.00
155509	11/9/2016	Brodart Co	Supplies	Unrestricted - Education & General	162.00
155510	11/9/2016	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
155511	11/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.48
155512	11/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.92
155513	11/9/2016	Charlie's Creek Nursery, Inc.	Supplies	Unrestricted - Education & General	150.00
155514	11/9/2016	Christenbury	Contractual & Professional Services	Unrestricted - Education & General	60.00
155515	11/9/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
155516	11/9/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,423.20
155517	11/9/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,902.92
155518	11/9/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,150.89
155519	11/9/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	861.50
155520	11/9/2016	Council for Opportunity in Education	Dues and Membership	Student Support Services 2017	859.00
155520	11/9/2016	Council for Opportunity in Education	Dues and Membership	Student Support Serv Veterans 2017	2,391.00
155521	11/9/2016	Cynthia Miles	Contractual & Professional Services	Enrollment Center Programming	2,800.00
155522	11/9/2016	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2017	1,500.00
155523	11/9/2016	Duke Energy	Utilities	Unrestricted - Education & General	26,760.84
155524	11/9/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	462.58
155526	11/9/2016	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	390.00
155527	11/9/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	323.00
155528	11/9/2016	Hinton's Line Striping & Parking Lot Lettering	Contractual & Professional Services	Facility Fee 2016	2,678.50
155529	11/9/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
155530	11/9/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
155530	11/9/2016	Index Journal	Contractual & Professional Services	Continuing Education Courses	1,174.68
155531	11/9/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2017	4,892.00
155532	11/9/2016	Koolfix LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,500.00
155533	11/9/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	57.99
155534	11/9/2016	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	19.72
155535	11/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.50
155536	11/9/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
155537	11/9/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
155538	11/9/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	213.60
155539	11/9/2016	S K Cribbs LLC	Contractual & Professional Services	Facility Fee 2016	5,284.69
155540	11/9/2016	Safeline Monitors	Contractual & Professional Services	Unrestricted - Education & General	840.00
155541	11/9/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	379.35
155542	11/9/2016	SCE&G	Utilities	Unrestricted - Education & General	2,470.21
155543	11/9/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	725.00
155544	11/9/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	54.26
155544	11/9/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	90.96
155545	11/9/2016	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
155546	11/9/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
155547	11/9/2016	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
33675	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.80
33676	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.16
33677	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.04
33678	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	475.20
33679	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.56
33679	11/10/2016	PTC Employee	In-State Private Automobile	Perkins Professional Development	87.48
33679	11/10/2016	PTC Employee	In-State Private Automobile	Perkins Career Planning	43.20
33680	11/10/2016	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	8.00
33680	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.36
33680	11/10/2016	PTC Employee	In-State Registration	Unrestricted - Education & General	10.00
33681	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
33682	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	154.44
33683	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.64

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33684	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	186.84
33685	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
33686	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.88
33687	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.56
33688	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
33689	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
33690	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	412.56
33691	11/10/2016	PTC Employee	Supplies	Unrestricted - Education & General	51.19
33692	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	340.20
33693	11/10/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	162.00
33695	11/10/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	149.62
33696	11/10/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	17,162.42
33697	11/10/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,685.51
155559	11/10/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	187.92
155563	11/14/2016	Accreditation Commission for Education in Nursing Inc	Contractual & Professional Services	Unrestricted - Education & General	2,875.00
155564	11/16/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	286.75
155565	11/16/2016	Addison Safety Group Inc	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
155566	11/16/2016	Advanced Door Systems Inc	Contractual & Professional Services	Facility Fee 2016	1,900.00
155567	11/16/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
155567	11/16/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,766.70
155568	11/16/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	787.60
155569	11/16/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,511.67
155570	11/16/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	110.70
155571	11/16/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	644.20
155571	11/16/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
155571	11/16/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	48.75
155571	11/16/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	522.72
155572	11/16/2016	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,253.85
155573	11/16/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	50.27
155574	11/16/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	47.26
155575	11/16/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	2,517.50
155576	11/16/2016	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	79.50
155576	11/16/2016	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	318.00
155577	11/16/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	600.00
155578	11/16/2016	City of Newberry	Utilities	Unrestricted - Education & General	8,130.99
155581	11/16/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,185.92
155582	11/16/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	305.27
155582	11/16/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,144.79
155582	11/16/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,267.48
155582	11/16/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	6,202.69
155582	11/16/2016	Dell Computer Corporation	Minor Equipment (<5000)	Enrollment Center Programming	5,977.32
155583	11/16/2016	Diamondback Drugs	Supplies	Unrestricted - Education & General	31.95
155584	11/16/2016	Ditch Witch of the Carolinas	Maintenance Supplies & Fuel	Unrestricted - Education & General	626.99
155584	11/16/2016	Ditch Witch of the Carolinas	Machines, Equipment & Other	Unrestricted - Education & General	6,204.55
155585	11/16/2016	Duke Energy	Utilities	Unrestricted - Education & General	1,827.13
155586	11/16/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	432.00
155587	11/16/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	165.52
155588	11/16/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	346.91
155589	11/16/2016	Grainger	Supplies	Enrollment Center Programming	643.95
155590	11/16/2016	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	15.00
155591	11/16/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
155592	11/16/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
155593	11/16/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
155594	11/16/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	36.21
155595	11/16/2016	Line X Of the Carolinas	Machines, Equipment & Other	Unrestricted - Education & General	5,194.00
155596	11/16/2016	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	5,300.00
155597	11/16/2016	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	2,660.18
155598	11/16/2016	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	812.39
155599	11/16/2016	ManagedPrint Inc	Supplies	Student Support Services 2017	156.88
155600	11/16/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	1,395.27
155600	11/16/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	3,339.61
155601	11/16/2016	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	163.39
155602	11/16/2016	Morticiansstudy.com	Contractual & Professional Services	Technology Fee/Student	2,500.00
155603	11/16/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	46.17
155604	11/16/2016	PCMG Inc	Minor Equipment (<5000)	Technology Fee/Student	316.94
155604	11/16/2016	PCMG Inc	Minor Equipment (<5000)	Technology Fee/Student	2,226.00
155605	11/16/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,476.32
155606	11/16/2016	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
155607	11/16/2016	Praxair	Supplies	Unrestricted - Education & General	80.51
155608	11/16/2016	Praxair	Supplies	Unrestricted - Education & General	49.29
155609	11/16/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	442.55
155610	11/16/2016	Rice	Contractual & Professional Services	Continuing Education Courses	150.00
155611	11/16/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	105.15
155612	11/16/2016	SC Department of Corrections	Supplies	Unrestricted - Education & General	665.40
155613	11/16/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	57.05
155614	11/16/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	173.72

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155615	11/16/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	102.52
155616	11/16/2016	SolarWinds Inc	Software & Maintenance Contracts	Lottery Equipment 2017 (admin)	6,736.50
155617	11/16/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,131.69
155618	11/16/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	725.00
155619	11/16/2016	Suncoast Elevator Inspections LLC	Contractual Services - Life Safety	Unrestricted - Education & General	600.00
155620	11/16/2016	Superior Surfacing Specialist Inc	Contractual & Professional Services	Facility Fee 2016	3,880.00
155621	11/16/2016	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	221.95
155622	11/16/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
155623	11/16/2016	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2016	2,490.00
155624	11/16/2016	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2016	2,042.00
155625	11/16/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
155626	11/16/2016	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	54.06
155627	11/16/2016	Troxell Communications	Supplies	Unrestricted - Education & General	314.36
155627	11/16/2016	Troxell Communications	Supplies	Unrestricted - Education & General	2,278.83
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	306.77
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	911.60
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	1,691.19
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	2,220.15
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	2,340.48
155627	11/16/2016	Troxell Communications	Supplies	Technology Fee/Student	2,514.91
155628	11/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	252.72
155629	11/16/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,858.18
155630	11/16/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	137.55
33707	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
33708	11/17/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	25.46
33709	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
33710	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
33711	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
33712	11/17/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	515.36
33712	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
33713	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	395.28
33714	11/17/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	276.48
33715	11/17/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	208.44
33716	11/17/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	35.37
33717	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	668.52
33718	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
33719	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.76
33720	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
33721	11/17/2016	PTC Employee	Supplies	Unrestricted - Education & General	23.78
33722	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.16
33723	11/17/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	386.52
33723	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	71.00
33723	11/17/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
33723	11/17/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	49.00
33723	11/17/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	72.36
33724	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
33725	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
33726	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
33727	11/17/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	203.84
33727	11/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	57.00
33727	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.28
33728	11/17/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	71.00
33728	11/17/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	75.00
33728	11/17/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	63.72
33730	11/17/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	3,485.61
33731	11/17/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
155638	11/22/2016	A3 Communications Inc	Supplies	Enrollment Center Programming	3,670.36
155639	11/22/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	65.00
155640	11/22/2016	ACT Inc	Supplies	Unrestricted - Education & General	673.10
155641	11/22/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	111.99
155642	11/22/2016	ASHP	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
155643	11/22/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	263.91
155644	11/22/2016	Atlanta Marriott Century Center/Emory Area	Out-State Lodging	Unrestricted - Education & General	164.85
155645	11/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	291.37
155646	11/22/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	162.00
155647	11/22/2016	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	760.00
155648	11/22/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	252.58
155649	11/22/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	476.97
155649	11/22/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	535.69
155650	11/22/2016	Diversified Computer Solutions	Contractual & Professional Services	Technology Fee/Student	665.00
155650	11/22/2016	Diversified Computer Solutions	Contractual & Professional Services	Enrollment Center Programming	4,571.27
155651	11/22/2016	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	405.61
155652	11/22/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
155653	11/22/2016	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	5.00
155655	11/22/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
155655	11/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.76

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155656	11/22/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
155657	11/22/2016	Hyatt Regency Atlanta	Out-State Lodging	Unrestricted - Education & General	425.28
155658	11/22/2016	Internetwork Services Inc	Supplies	Lottery Critical Training Equip	865.38
155658	11/22/2016	Internetwork Services Inc	Machines, Equipment & Other	Lottery Critical Training Equip	5,740.59
155658	11/22/2016	Internetwork Services Inc	Machines, Equipment & Other	Lottery Critical Training Equip	16,443.04
155658	11/22/2016	Internetwork Services Inc	Machines, Equipment & Other	Lottery Critical Training Equip	16,592.68
155658	11/22/2016	Internetwork Services Inc	Machines, Equipment & Other	Lottery Critical Training Equip	32,094.15
155659	11/22/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	305.76
155659	11/22/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	56.00
155660	11/22/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	291.60
155661	11/22/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	257.39
155662	11/22/2016	ManagedPrint Inc	Supplies	Other Auxilliary Enterprises	190.80
155663	11/22/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,049.61
155664	11/22/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
155665	11/22/2016	Ontario Investments Inc	Supplies	Unrestricted - Education & General	11.38
155665	11/22/2016	Ontario Investments Inc	Leases	Unrestricted - Education & General	198.08
155667	11/22/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	409.66
155668	11/22/2016	Praxair	Supplies	Unrestricted - Education & General	526.42
155670	11/22/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.02
155671	11/22/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	395.25
155672	11/22/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	175.95
155673	11/22/2016	SCE&G	Utilities	Unrestricted - Education & General	1,723.28
155674	11/22/2016	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	385.00
155675	11/22/2016	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,781.86
155676	11/22/2016	Shriners Hospital for Children	Contractual & Professional Services	Unrestricted - Education & General	50.00
155677	11/22/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
155678	11/22/2016	Strata Information Group	Contractual & Professional Services	Journey Title III 2015	16,788.75
155678	11/22/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	5,238.75
155679	11/22/2016	Town of Edgefield	Contractual & Professional Services	Unrestricted - Education & General	260.00
155680	11/22/2016	Troxell Communications	Minor Equipment (<5000)	Technology Fee/Student	674.85
155681	11/22/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	321.30
155682	11/22/2016	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
155684	11/22/2016	Wright Travel Enterprises	Student Travel	Student Support Services 2017	1,100.00
33757	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.80
33758	11/23/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
33758	11/23/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	44.05
33759	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.12
33760	11/23/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	174.96
33761	11/23/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	291.60
33762	11/23/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	68.04
33763	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.88
33764	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.48
33765	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.12
33766	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
33767	11/23/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
33768	11/23/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	386.52
33768	11/23/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
33768	11/23/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	56.00
33768	11/23/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	75.60
33770	11/23/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300.00
33771	11/23/2016	OTRS Inc	Software & Maintenance Contracts	Unrestricted - Education & General	9,995.00
155690	11/28/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
155691	11/28/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
155692	11/28/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,000.32
155692	11/28/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	134,389.34
155692	11/28/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,684.10
155692	11/28/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,773.42
155692	11/28/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,645.26
155692	11/28/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,260.00
155692	11/28/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	695.70
155692	11/28/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.80
155692	11/28/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,602.72
155692	11/28/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,861.02
155692	11/28/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,400.00
155693	11/28/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
155694	11/28/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
155695	11/28/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
155696	11/28/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	723.50
155697	11/28/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
155698	11/28/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	99.00
155699	11/28/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	388.09
155700	11/28/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
155701	11/28/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,333.00
33787	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.40
33788	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
33789	11/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20

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33790	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	324.00
33791	11/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
33792	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	129.60
33793	11/30/2016	PTC Employee	Supplies	Unrestricted - Education & General	36.00
33793	11/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
33794	11/30/2016	PTC Employee	Out-State Air Transportation	Professional Development	428.70
33794	11/30/2016	PTC Employee	Out-State Lodging	Professional Development	844.56
33794	11/30/2016	PTC Employee	Out-State Meals	Professional Development	100.00
33795	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	518.40
33797	11/30/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	150.00
155702	11/30/2016	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14,195.00
155702	11/30/2016	Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	182.42
155703	11/30/2016	Advanced Door Systems Inc	Contractual & Professional Services	Facility Fee 2016	2,850.00
155704	11/30/2016	Atlanta Marriott Marquis	Out-State Lodging	Unrestricted - Education & General	425.28
155705	11/30/2016	Atlanta Marriott Marquis	Out-State Lodging	Unrestricted - Education & General	637.92
155706	11/30/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	45,324.90
155707	11/30/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	33.20
155708	11/30/2016	Bivins	Contractual & Professional Services	Unrestricted - Education & General	150.00
155709	11/30/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	932.50
155710	11/30/2016	Campus Labs	Contractual & Professional Services	Unrestricted - Education & General	1,296.00
155710	11/30/2016	Campus Labs	Contractual & Professional Services	First Steps	631.00
155711	11/30/2016	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	397.50
155712	11/30/2016	Cooper	Contractual & Professional Services	Unrestricted - Education & General	150.00
155713	11/30/2016	Cornell	Contractual & Professional Services	Unrestricted - Education & General	150.00
155714	11/30/2016	Department of Administration	Supplies	Unrestricted - Education & General	26.25
155715	11/30/2016	Department of Labor and Licensing Regulation	Contractual & Professional Services	Unrestricted - Education & General	210.00
155716	11/30/2016	Duke Energy	Utilities	Unrestricted - Education & General	2,759.50
155717	11/30/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	246.24
155718	11/30/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.94
155718	11/30/2016	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	257.26
155719	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	64.80
155720	11/30/2016	PTC Employee	Out-State Registration	Unrestricted - Education & General	250.00
155721	11/30/2016	Grainger	Supplies	Enrollment Center Programming	4,826.80
155722	11/30/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	969.50
155723	11/30/2016	Herff Jones	Supplies	Unrestricted - Education & General	54.38
155724	11/30/2016	Hilton Atlanta	Out-State Lodging	Unrestricted - Education & General	850.56
155725	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	38.88
155726	11/30/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
155727	11/30/2016	Hughston	Contractual & Professional Services	Continuing Education Courses	120.00
155728	11/30/2016	Hyatt Regency Atlanta	Out-State Lodging	Unrestricted - Education & General	850.56
155729	11/30/2016	Kooffix LLC	Contractual & Professional Services	Student Support Serv Veterans 2016	3,000.00
155730	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	108.00
155731	11/30/2016	Lee	Contractual & Professional Services	Unrestricted - Education & General	150.00
155732	11/30/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	327.53
155733	11/30/2016	LinkedIn Corp	Contractual & Professional Services	Perkins Online Tutorial	15,200.00
155734	11/30/2016	Mack	Contractual & Professional Services	Unrestricted - Education & General	150.00
155735	11/30/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,597.00
155736	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	246.24
155737	11/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	317.52
155738	11/30/2016	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	231.00
155739	11/30/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	34.97
155740	11/30/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
155741	11/30/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	140.84
155741	11/30/2016	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	10.00
155742	11/30/2016	Praxair	Supplies	Unrestricted - Education & General	29.43
155743	11/30/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,305.92
155744	11/30/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
155745	11/30/2016	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	100.00
155746	11/30/2016	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	818.00
155747	11/30/2016	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	275.00
155748	11/30/2016	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,069.12
155749	11/30/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
155750	11/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	550.97
155750	11/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	70.00
155750	11/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	321.84
155751	11/30/2016	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	182.05
155752	11/30/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	45.60
155752	11/30/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	203.28
155752	11/30/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	772.18
155753	11/30/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
155754	11/30/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	157.50