

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
152112	7/6/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,954.72
152113	7/6/2016	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.87
152114	7/6/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	591.85
152115	7/6/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,757.44
152116	7/6/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	198.40
152117	7/6/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	24.89
152118	7/6/2016	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	166.25
152118	7/6/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	5,887.50
152119	7/6/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	39.86
152120	7/6/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	800.00
152122	7/6/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,815.76
152123	7/6/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
152124	7/6/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	909.50
152125	7/6/2016	Department of Administration	Supplies	Unrestricted - Education & General	23.75
152126	7/6/2016	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	483.40
152127	7/6/2016	Duke Energy	Utilities	Unrestricted - Education & General	8,357.48
152128	7/6/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	457.02
152129	7/6/2016	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	349.80
152130	7/6/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	259.18
152131	7/6/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
152132	7/6/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	18.00
152133	7/6/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,850.00
152134	7/6/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	535.38
152135	7/6/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2015	8,943.00
152135	7/6/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	292.02
152136	7/6/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	226.45
152137	7/6/2016	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2016	4,914.00
152138	7/6/2016	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	750.00
152139	7/6/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	397,448.49
152140	7/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	340.20
152141	7/6/2016	Mity-Lite Inc	Supplies	Continuing Education Courses	941.96
152142	7/6/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
152143	7/6/2016	Park Place Technologies	Software & Maintenance Contracts	Unrestricted - Education & General	5,698.92
152144	7/6/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	5.55
152144	7/6/2016	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	59.75
152144	7/6/2016	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	15.87
152144	7/6/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	70.08
152145	7/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.56
152145	7/6/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
152146	7/6/2016	Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Unrestricted - Education & General	539.25
152147	7/6/2016	Pro Acoustics LLC	Supplies	Continuing Education Courses	347.65
152148	7/6/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	11.67
152149	7/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
152150	7/6/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
152151	7/6/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,350.00
152152	7/6/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
152153	7/6/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	12,705.00
152154	7/6/2016	Tech Proven LLC	Software & Maintenance Contracts	Unrestricted - Education & General	1,092.50
152155	7/6/2016	The CWT Company Inc	Contractual & Professional Services	Facility Fee 2015	1,100.00
152156	7/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.41
152157	7/6/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	765.81
152158	7/6/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	20.00
152159	7/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	524.34
30388	7/7/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	109.72
30389	7/7/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,460.29
30407	7/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.20
30408	7/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	62.64
30409	7/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	208.44
30410	7/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	113.40
30411	7/7/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	332.00
30411	7/7/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	30.00
30411	7/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	205.36
30412	7/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	291.60
30413	7/7/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	192.82
30413	7/7/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
30413	7/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
30414	7/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	246.24

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30416	7/7/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	109.72
30417	7/7/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,460.29
152160	7/7/2016	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	230,043.00
152161	7/7/2016	Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	138,318.20
152162	7/7/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	5,377.24
152163	7/7/2016	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	50.00
152164	7/7/2016	Ontario Investments Inc	Leases	Unrestricted - Education & General	599.33
152165	7/7/2016	Postmaster	Supplies	Unrestricted - Education & General	3,215.00
152166	7/7/2016	SCSHP	Contractual & Professional Services	Unrestricted - Education & General	312.00
30421	7/8/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	160.00
152177	7/13/2016	AAPC	Contractual & Professional Services	Unrestricted - Education & General	290.00
152178	7/13/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	30.53
152178	7/13/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	404.40
152179	7/13/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	422.40
152180	7/13/2016	Carolina Biological Supply Co.	Supplies	Perkins Horticulture Inst Supplies	269.03
152181	7/13/2016	City of Newberry	Utilities	Unrestricted - Education & General	9,592.97
152182	7/13/2016	Clinton Chronicle Publishing	Contractual & Professional Services	Unrestricted - Education & General	34.40
152183	7/13/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	772.85
152186	7/13/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	790.28
152186	7/13/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,275.37
152187	7/13/2016	Duke Energy	Utilities	Unrestricted - Education & General	6,742.49
152188	7/13/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.95
152189	7/13/2016	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.95
152190	7/13/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
152191	7/13/2016	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	54.80
152192	7/13/2016	Greenwood Fence	Contractual & Professional Services	ITEM (HVAC) Programming	1,450.00
152193	7/13/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
152194	7/13/2016	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	47.50
152195	7/13/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	116.60
152196	7/13/2016	NexAir LLC	Supplies	Unrestricted - Education & General	77.59
152197	7/13/2016	Praxair	Supplies	Unrestricted - Education & General	58.89
152198	7/13/2016	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
152199	7/13/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	42.02
152200	7/13/2016	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	67.20
152201	7/13/2016	SC Department of Corrections	Supplies	College Furniture	435.25
152202	7/13/2016	SCE&G	Utilities	Unrestricted - Education & General	3,201.86
152203	7/13/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	72.44
152204	7/13/2016	Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	1,500.00
152205	7/13/2016	Southern Computer Warehouse Inc	Minor Equipment (<5000)	Continuing Education Courses	2,491.04
152206	7/13/2016	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	10,265.00
152207	7/13/2016	State Fiscal Accountability Authority	Contractual & Professional Services	Unrestricted - Education & General	44.51
152208	7/13/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
152209	7/13/2016	AICPA	Dues and Membership	Unrestricted - Education & General	624.00
152210	7/13/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	38.16
152211	7/13/2016	CUPA-HR	Dues and Membership	Unrestricted - Education & General	1,220.00
152212	7/13/2016	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	125,065.03
152213	7/13/2016	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
152215	7/13/2016	EDUCAUSE	Software & Maintenance Contracts	Unrestricted - Education & General	40.00
152216	7/13/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	45.00
152217	7/13/2016	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	58.86
152218	7/13/2016	GwdToday	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
152219	7/13/2016	Herff Jones	Supplies	Unrestricted - Education & General	12.12
152219	7/13/2016	Herff Jones	Supplies	Unrestricted - Education & General	101.92
152220	7/13/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152221	7/13/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	447.70
152222	7/13/2016	Randy Pace	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
152223	7/13/2016	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	5,440.00
152224	7/13/2016	Sherfield	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
152225	7/13/2016	Siteimprove Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,500.00
152226	7/13/2016	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	190.00
152227	7/13/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	836.40
152228	7/13/2016	The CWT Company Inc	Contractual & Professional Services	Facility Fee 2016	1,100.00
152229	7/13/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,171.77
30425	7/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	143.64
30425	7/14/2016	PTC Employee	In-State Private Automobile	Perkins Professional Development	105.84
30438	7/14/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,665.89
30443	7/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.74

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30445	7/14/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,665.89
30446	7/14/2016	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,007.00
152230	7/14/2016	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	150.00
152231	7/14/2016	Duke Energy	Utilities	Unrestricted - Education & General	1,305.54
152232	7/14/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	36.00
152233	7/14/2016	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	57.27
152234	7/14/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	167.64
152235	7/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.84
152237	7/20/2016	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	250.00
152237	7/20/2016	Abbeville Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	300.00
152238	7/20/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	824.70
152239	7/20/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	114.85
152240	7/20/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	143.82
152241	7/20/2016	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
152242	7/20/2016	Carolina Print Consultants	Supplies	Continuing Education Courses	209.88
152243	7/20/2016	Cart and Trailer	Minor Equipment (<5000)	Unrestricted - Education & General	2,862.00
152244	7/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
152245	7/20/2016	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	251.47
152246	7/20/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	130.38
152246	7/20/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	219.71
152247	7/20/2016	Conbraco Industries Inc	Contractual & Professional Services	Unrestricted - Education & General	81.00
152248	7/20/2016	CUPA-HR	Out-State Registration	Unrestricted - Education & General	660.00
152249	7/20/2016	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	22,000.00
152250	7/20/2016	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,022.24
152251	7/20/2016	Duke Energy	Utilities	Unrestricted - Education & General	36,766.90
152252	7/20/2016	Edward Duffy	Contractual & Professional Services	Journey Title III 2015	2,500.00
152253	7/20/2016	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	17,230.00
152254	7/20/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
152255	7/20/2016	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	7,500.00
152257	7/20/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
152258	7/20/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	189.00
152259	7/20/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
152260	7/20/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152261	7/20/2016	Internetwork Services Inc	Supplies	Unrestricted - Education & General	977.53
152262	7/20/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2016	2,500.00
152263	7/20/2016	Lambda Beta	Contractual & Professional Services	Unrestricted - Education & General	50.00
152264	7/20/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	179.38
152265	7/20/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	208.12
152266	7/20/2016	Major Business Machines	Supplies	Unrestricted - Education & General	477.21
152267	7/20/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	263.00
152268	7/20/2016	Metal Garage Inc	Contractual & Professional Services	ITEM (HVAC) Programming	4,192.30
152269	7/20/2016	Mid-Carolina High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
152270	7/20/2016	Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	163.60
152271	7/20/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	52.07
152272	7/20/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	25.93
152273	7/20/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	1,380.00
152273	7/20/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	975.42
152274	7/20/2016	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	5,300.00
152275	7/20/2016	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
152276	7/20/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
152277	7/20/2016	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
152278	7/20/2016	Reagan Flooring LLC	Contractual & Professional Services	Facility Fee 2016	4,369.83
152279	7/20/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
152280	7/20/2016	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
152281	7/20/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	80.52
152282	7/20/2016	S.C. Police Chief Association	In-State Registration	Unrestricted - Education & General	125.00
152283	7/20/2016	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	905.13
152284	7/20/2016	SCAAE	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
152285	7/20/2016	SCASFAA	Dues and Membership	Unrestricted - Education & General	330.00
152286	7/20/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	116.42
152287	7/20/2016	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	7,170.00
152288	7/20/2016	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	261.00
152289	7/20/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,392.79
152290	7/20/2016	Strom Thurmond Career & Tech Center	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
152291	7/20/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
152292	7/20/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	10.00
152293	7/20/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	885.46

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30466	7/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
30467	7/21/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	129.60
30468	7/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.28
30478	7/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30479	7/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.60
30480	7/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
30482	7/21/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
30488	7/21/2016	PTC Employee	Supplies	Unrestricted - Education & General	56.68
152302	7/27/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	393.25
152303	7/27/2016	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	572.40
152303	7/27/2016	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	667.80
152303	7/27/2016	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	254.40
152304	7/27/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	672.11
152305	7/27/2016	American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	6,000.00
152306	7/27/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	198.40
152307	7/27/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	52,628.87
152308	7/27/2016	Bivins	Contractual & Professional Services	Unrestricted - Education & General	250.00
152309	7/27/2016	Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	174.90
152309	7/27/2016	Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	256.52
152309	7/27/2016	Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	279.84
152309	7/27/2016	Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	291.50
152309	7/27/2016	Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	623.28
152310	7/27/2016	Carolina Print Consultants	Supplies	Continuing Education Courses	393.53
152311	7/27/2016	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	901.80
152312	7/27/2016	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
152313	7/27/2016	Chief Development Officers Peer Group	Contractual & Professional Services	Unrestricted - Education & General	50.00
152314	7/27/2016	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	100.00
152315	7/27/2016	Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
152316	7/27/2016	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
152317	7/27/2016	Cornell	Contractual & Professional Services	Unrestricted - Education & General	250.00
152318	7/27/2016	EBSCO	Supplies	Unrestricted - Education & General	17,830.27
152319	7/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	(15.95)
152319	7/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	26.70
152319	7/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	32.86
152319	7/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	370.87
152319	7/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	414.88
152320	7/27/2016	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
152321	7/27/2016	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	5,200.00
152322	7/27/2016	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00
152323	7/27/2016	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
152324	7/27/2016	Lyrasis	Dues and Membership	Unrestricted - Education & General	730.00
152325	7/27/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	333.90
152327	7/27/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	25.93
152328	7/27/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	3,020.30
152329	7/27/2016	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
152330	7/27/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	88.56
152330	7/27/2016	Petty Cash - Business Office	Contractual & Professional Services	Continuing Education Courses	48.75
152330	7/27/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	13.41
152331	7/27/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,641.52
152332	7/27/2016	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	420.00
152333	7/27/2016	Saluda Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	100.00
152334	7/27/2016	SCE&G	Utilities	Unrestricted - Education & General	2,148.45
152335	7/27/2016	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,900.60
152336	7/27/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	460.00
152337	7/27/2016	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	1,507.48
152337	7/27/2016	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	2,407.21
152338	7/27/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	66.42
152339	7/27/2016	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.48
152340	7/27/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
152341	7/27/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.02
152342	7/27/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	211.00
30510	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.14
30511	7/28/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
30512	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.80
30513	7/28/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	366.70
30513	7/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	723.20
30513	7/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	114.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
30513	7/28/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	24.00
30513	7/28/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	54.00
30513	7/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	81.00
30514	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	409.32
30515	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
30516	7/28/2016	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	4.00
30516	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.70
30516	7/28/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
30517	7/28/2016	PTC Employee	Supplies	Unrestricted - Education & General	22.26
30518	7/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.84
30518	7/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	532.96
30518	7/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
30518	7/28/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	10.25
30518	7/28/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	96.00
30518	7/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	185.76
30519	7/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	332.40
30519	7/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	62.00
30519	7/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	125.28
30521	7/28/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,006.25
152343	7/28/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
152344	7/28/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
152345	7/28/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
152346	7/28/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	2,988.60
152346	7/28/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	134,755.30
152346	7/28/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,736.38
152346	7/28/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,800.86
152346	7/28/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,864.30
152346	7/28/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,268.78
152346	7/28/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	680.82
152346	7/28/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.00
152346	7/28/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,556.82
152346	7/28/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,882.02
152346	7/28/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
152347	7/28/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
152348	7/28/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
152349	7/28/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
152350	7/28/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	723.50
152351	7/28/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
152352	7/28/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	99.00
152353	7/28/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	389.09
152354	7/28/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
152355	7/28/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,476.00
30533	7/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
30534	7/29/2016	PTC Employee	Supplies	Unrestricted - Education & General	760.67
30536	7/29/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	249.34
30537	7/29/2016	Immedion LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00