

**Piedmont Technical College
Financial Transparency Report
March 1 - March 31, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
157688	3/2/2017	SCASFAA	In-State Registration	Unrestricted - Education & General	75.00
157689	3/2/2017	SCASFAA	In-State Registration	Unrestricted - Education & General	75.00
157701	3/8/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	960.00
157702	3/8/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,957.51
157703	3/8/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	220.00
157704	3/8/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	515.15
157705	3/8/2017	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	1,650.00
157706	3/8/2017	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	486.00
157707	3/8/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,531.70
157708	3/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
157709	3/8/2017	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	1,372.50
157710	3/8/2017	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,110.13
157711	3/8/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,328.21
157712	3/8/2017	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	292.35
157713	3/8/2017	Christenbury	Contractual & Professional Services	Unrestricted - Education & General	135.00
157714	3/8/2017	Gocency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
157715	3/8/2017	College Board	Supplies	Unrestricted - Education & General	14,353.73
157716	3/8/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	12,065.18
157717	3/8/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
157718	3/8/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,110.94
157720	3/8/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	808.53
157720	3/8/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,198.78
157721	3/8/2017	Cynthia Miles	Contractual & Professional Services	Facility Fee 2017	1,460.15
157722	3/8/2017	Daktronics Inc	Software & Maintenance Contracts	Unrestricted - Education & General	2,369.10
157723	3/8/2017	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	9,587.20
157724	3/8/2017	Department of Administration	Supplies	Unrestricted - Education & General	23.75
157725	3/8/2017	Duke Energy	Utilities	Unrestricted - Education & General	26,954.84
157726	3/8/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	474.54
157727	3/8/2017	Enterprise Rent-a-Car	In-State Car Rental	Student Support Services 2017	159.38
157728	3/8/2017	Hilton Garden Inn	In-State Lodging	Unrestricted - Education & General	171.82
157729	3/8/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
157729	3/8/2017	Hoffman Building Technologies	Renovations	Mach Tool HVAC Renov - Gnsnth	719.74
157729	3/8/2017	Hoffman Building Technologies	Renovations	Mach Tool HVAC Renov - Gnsnth	1,327.12
157730	3/8/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
157731	3/8/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	5,831.22
157732	3/8/2017	Landscape Supply of Greenwood	Landscaping	Unrestricted - Education & General	5,362.43
157733	3/8/2017	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	191.13
157734	3/8/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,585.00
157735	3/8/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	877.67
157736	3/8/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	77.52
157737	3/8/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	614.35
157738	3/8/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
157739	3/8/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
157740	3/8/2017	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
157741	3/8/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	119.02
157742	3/8/2017	Postmaster	Supplies	Unrestricted - Education & General	496.00
157743	3/8/2017	Praxair	Supplies	Unrestricted - Education & General	121.29
157744	3/8/2017	Press and Banner	Contractual & Professional Services	Continuing Education Courses	240.00
157745	3/8/2017	Professional Printers	Contractual & Professional Services	Journey Title III 2016	4,541.57
157746	3/8/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
157747	3/8/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	379.71
157748	3/8/2017	RO-MAC	Supplies	Unrestricted - Education & General	15.90
157749	3/8/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	380.35
157750	3/8/2017	SC Chamber Of Commerce	Dues and Membership	Unrestricted - Education & General	1,000.00
157751	3/8/2017	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	100.00
157752	3/8/2017	SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
157753	3/8/2017	SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
157754	3/8/2017	SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
157755	3/8/2017	SCE&G	Utilities	Unrestricted - Education & General	2,510.56
157756	3/8/2017	SCOTA	Contractual & Professional Services	Unrestricted - Education & General	480.00
157757	3/8/2017	SCSRT	Dues and Membership	Unrestricted - Education & General	55.00
157758	3/8/2017	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	51.98
157759	3/8/2017	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	1,977.18
157760	3/8/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
157761	3/8/2017	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
157762	3/8/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	124.41
157762	3/8/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
157762	3/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	258.94
157763	3/8/2017	Smokehouse BBQ	Food Supplies	Unrestricted - Education & General	1,465.00
157764	3/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.24
157765	3/8/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	5,775.00
157766	3/8/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	221.50

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157767	3/8/2017	Thomas Concrete Finishing	Contractual & Professional Services	LCAM Phase III	4,546.20
157768	3/8/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.12
157769	3/8/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
157770	3/8/2017	Wrap & Roll Graphics LLC	Supplies	Enrollment Center Programming	565.00
157771	3/8/2017	PTC Employee	Supplies	Unrestricted - Education & General	70.55
35478	3/9/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	152.06
35478	3/9/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
35478	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	249.31
35479	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	96.30
35480	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	196.24
35481	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.68
35482	3/9/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.20
35482	3/9/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	62.00
35482	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.24
35483	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.11
35484	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.36
35485	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.96
35486	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	60.46
35487	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	218.28
35488	3/9/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	233.10
35488	3/9/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	56.00
35488	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	447.26
35488	3/9/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	210.00
35489	3/9/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
35490	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	150.87
35491	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
35492	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	159.32
35493	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.40
35494	3/9/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	110.20
35494	3/9/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	37.00
35494	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.68
35495	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	186.18
35496	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.20
35497	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.80
35498	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.57
35499	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	316.72
35500	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.81
35501	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	299.60
35502	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.02
35503	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	301.53
35504	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.47
35505	3/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	401.25
35506	3/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	385.20
35508	3/9/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	27,223.05
35509	3/9/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,310.58
158564	3/15/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	4,060.00
158565	3/15/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	364.00
158566	3/15/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	29.68
158566	3/15/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	37.10
158567	3/15/2017	American Medical Technologists	Contractual & Professional Services	Unrestricted - Education & General	175.00
158568	3/15/2017	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	2,850.34
158569	3/15/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	40.81
158570	3/15/2017	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	1,488.17
158571	3/15/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	649.25
158572	3/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	166.92
158573	3/15/2017	City of Newberry	Utilities	Unrestricted - Education & General	7,545.78
158574	3/15/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
158575	3/15/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,327.36
158577	3/15/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4,193.88
158577	3/15/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	198.07
158578	3/15/2017	Dawkins	Contractual & Professional Services	Continuing Education Courses	350.00
158579	3/15/2017	Duke Energy	Utilities	Unrestricted - Education & General	1,684.80
158580	3/15/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	307.80
158581	3/15/2017	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
158582	3/15/2017	Evans	Contractual & Professional Services	Continuing Education Courses	150.00
158583	3/15/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,248.00
158584	3/15/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	118.38
158584	3/15/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
158585	3/15/2017	First Lab	Contractual & Professional Services	Unrestricted - Education & General	270.85
158586	3/15/2017	Foster Tool & Supply	Supplies	Unrestricted - Education & General	353.58
158587	3/15/2017	Grainger	Maintenance Supplies & Fuel	Facility Fee 2017	5,161.88
158588	3/15/2017	Hoffman Building Technologies	Renovations	Mach Tool HVAC Renov - GnsmtH	719.74

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158588	3/15/2017	Hoffman Building Technologies	Renovations	Mach Tool HVAC Renov - GnsmtH	1,327.12
158589	3/15/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
158590	3/15/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
158591	3/15/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	851.64
158592	3/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	9.95
158593	3/15/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	36.37
158594	3/15/2017	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
158595	3/15/2017	Lighting Services Inc	Contractual & Professional Services	Facility Fee 2017	1,985.00
158596	3/15/2017	Lloyd Roofing Company Inc	Contractual & Professional Services	Facility Fee 2016	1,642.00
158597	3/15/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	650.00
158598	3/15/2017	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	17.81
158599	3/15/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
158599	3/15/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
158600	3/15/2017	PCMG Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,060.00
158601	3/15/2017	Powell	Contractual & Professional Services	Continuing Education Courses	150.00
158602	3/15/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,894.22
158603	3/15/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	441.09
158604	3/15/2017	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2017	5,500.00
158605	3/15/2017	SC Department of Corrections	Supplies	College Furniture	4,700.00
158606	3/15/2017	SC DHEC	Contractual & Professional Services	Unrestricted - Education & General	393.00
158607	3/15/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	71.98
158608	3/15/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	80.00
158609	3/15/2017	Specialty Paper and Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	405.51
158610	3/15/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,368.91
158611	3/15/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	109.27
158612	3/15/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,486.33
158613	3/15/2017	Veterinary Simulator Industries LTD	Supplies	Perkins Equine Venipuncture	715.50
158613	3/15/2017	Veterinary Simulator Industries LTD	Minor Equipment (<5000)	Perkins Equine Venipuncture	2,385.00
158614	3/15/2017	William Burdette	Contractual & Professional Services	Unrestricted - Education & General	55.65
158614	3/15/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	32.55
158615	3/15/2017	Wilson Learning Corporation	Supplies	Continuing Education Courses	70.06
158616	3/15/2017	Wright Travel Enterprises	Contractual & Professional Services	Unrestricted - Education & General	100.00
36556	3/16/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	116.55
36556	3/16/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
36556	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	287.83
36557	3/16/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	100.58
36558	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.47
36558	3/16/2017	PTC Employee	Out-State Registration	Unrestricted - Education & General	211.21
36559	3/16/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	300.00
36560	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.50
36561	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.95
36562	3/16/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,260.00
36563	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.66
36564	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.46
36565	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	141.52
36566	3/16/2017	PTC Employee	Supplies	Unrestricted - Education & General	374.63
36567	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.86
36568	3/16/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
36569	3/16/2017	PTC Employee	Supplies	Unrestricted - Education & General	64.18
36570	3/16/2017	PTC Employee	Supplies	Unrestricted - Education & General	69.64
36570	3/16/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	60.00
36571	3/16/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	147.00
36572	3/16/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.20
36574	3/16/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,858.36
36575	3/16/2017	Merck Training	Contractual & Professional Services	Continuing Education Courses	1,575.00
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	9,280.00
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	148.93
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	185.50
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	186.56
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	210.94
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	228.96
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	283.02
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	343.44
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	365.70
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	568.16
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	610.56
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	623.28
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	701.19
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	1,589.96
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	949.76
158630	3/22/2017	Advanced Video Group Inc	Supplies	Lottery Equipment 2017 (admin)	1,602.72
158630	3/22/2017	Advanced Video Group Inc	Machines, Equipment & Other	Lottery Equipment 2017 (admin)	14,092.70

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158630	3/22/2017	Advanced Video Group Inc	Minor Equipment (<5000)	Lottery Equipment 2017 (admin)	1,030.32
158630	3/22/2017	Advanced Video Group Inc	Minor Equipment (<5000)	Lottery Equipment 2017 (admin)	2,537.64
158631	3/22/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,649.91
158632	3/22/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	869.67
158633	3/22/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	119.25
158633	3/22/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,399.20
158634	3/22/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	114.70
158635	3/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	208.65
158636	3/22/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	530.11
158637	3/22/2017	Charleston Marriott	In-State Lodging	Unrestricted - Education & General	623.55
158638	3/22/2017	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	500.00
158639	3/22/2017	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
158640	3/22/2017	Emerald Welding Inc	Maintenance Supplies & Fuel	Facility Fee 2016	550.00
158641	3/22/2017	Georgia Tech Research Corporation	Supplies	Unrestricted - Education & General	144.49
158642	3/22/2017	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	2,250.05
158643	3/22/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	323.00
158644	3/22/2017	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
158645	3/22/2017	Herff Jones	Supplies	Unrestricted - Education & General	64.18
158646	3/22/2017	Hoffman Building Technologies	Renovations	Mach Tool HVAC Renov - GnsmtH	11,617.60
158647	3/22/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
158648	3/22/2017	Inn On The Square	Student Meals	Student Support Serv Veterans 2017	275.00
158649	3/22/2017	PTC Employee	In-State Lodging	Professional Development	246.96
158649	3/22/2017	PTC Employee	In-State Meals	Professional Development	51.00
158650	3/22/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	550.00
158651	3/22/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,209.46
158651	3/22/2017	ManagedPrint Inc	Supplies	Journey Title III 2016	498.20
158651	3/22/2017	ManagedPrint Inc	Supplies	Student Support Serv Veterans 2017	265.00
158652	3/22/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	52.75
158653	3/22/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
158654	3/22/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
158655	3/22/2017	Newberry High School	Contractual & Professional Services	Unrestricted - Education & General	100.00
158656	3/22/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	212.50
158657	3/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.97
158658	3/22/2017	NSNA	Contractual & Professional Services	Unrestricted - Education & General	2,170.00
158659	3/22/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	126.86
158659	3/22/2017	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	27.80
158660	3/22/2017	Philadelphia Marriott Downtown	Out-State Lodging	Unrestricted - Education & General	1,581.21
158661	3/22/2017	Philips Healthcare	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
158662	3/22/2017	Praxair	Supplies	Unrestricted - Education & General	309.84
158663	3/22/2017	Reynolds Engineering Inc	Contractual & Professional Services	Facility Fee 2017	14,500.00
158664	3/22/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	60.50
158665	3/22/2017	SC Business Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	795.00
158666	3/22/2017	SC State Museum	Student Travel	Student Support Serv Veterans 2017	35.00
158667	3/22/2017	SCE&G	Utilities	Unrestricted - Education & General	1,718.61
158668	3/22/2017	SCSRT	In-State Registration	Unrestricted - Education & General	150.00
158669	3/22/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
158670	3/22/2017	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	1,550.00
158671	3/22/2017	Southern Way Catering	Student Meals	Student Support Serv Veterans 2017	109.89
158672	3/22/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	60.00
158673	3/22/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
158674	3/22/2017	Equipment.NET	Supplies	Unrestricted - Education & General	2,177.60
158675	3/22/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
158675	3/22/2017	The Budd Group	Contractual & Professional Services	Continuing Education Courses	78.00
158676	3/22/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	696.29
158677	3/22/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
158678	3/22/2017	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,272.50
158679	3/22/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	61.95
158680	3/22/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	72.45
36628	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	304.32
36629	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.06
36630	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.33
36631	3/23/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	165.85
36632	3/23/2017	PTC Employee	Supplies	Unrestricted - Education & General	166.95
36633	3/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	233.10
36633	3/23/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
36633	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.80
36633	3/23/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
36634	3/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	239.06
36634	3/23/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
36634	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.24
36635	3/23/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	12.00
36635	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.90

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36636	3/23/2017	PTC Employee	In-State Private Automobile	Perkins Career Planning	42.80
36637	3/23/2017	PTC Employee	Supplies	Unrestricted - Education & General	54.70
36638	3/23/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	70.00
36639	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.39
36640	3/23/2017	PTC Employee	In-State Lodging	Professional Development	246.96
36640	3/23/2017	PTC Employee	In-State Meals	Professional Development	51.00
36641	3/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	183.72
36643	3/23/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	32,926.16
36644	3/23/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	298.00
158688	3/29/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	80.00
158689	3/29/2017	ABET Inc	Contractual & Professional Services	Unrestricted - Education & General	2,275.00
158690	3/29/2017	Academic Marketing Services LLC	Contractual & Professional Services	Unrestricted - Education & General	1,901.71
158691	3/29/2017	AST	Contractual & Professional Services	Unrestricted - Education & General	4,446.00
158692	3/29/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	57,639.43
158693	3/29/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	579.90
158694	3/29/2017	CAAHEP	Out-State Registration	Unrestricted - Education & General	400.00
158695	3/29/2017	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	2,430.00
158696	3/29/2017	East Coast Mortuary Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	885.60
158697	3/29/2017	Frontier Computer Corp	Machines, Equipment & Other	Lottery Equipment 2017 (admin)	7,657.44
158698	3/29/2017	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	3,500.00
158699	3/29/2017	Herff Jones	Supplies	Unrestricted - Education & General	74.52
158699	3/29/2017	Herff Jones	Supplies	Unrestricted - Education & General	523.64
158700	3/29/2017	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	668.42
158701	3/29/2017	J's Carpet	Contractual & Professional Services	Unrestricted - Education & General	2,820.00
158702	3/29/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	2,582.14
158703	3/29/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	144,530.20
158704	3/29/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	640.80
158704	3/29/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	76.00
158705	3/29/2017	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	347.50
158706	3/29/2017	Martin Nursery	Supplies	Unrestricted - Education & General	749.31
158707	3/29/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2016	2,054.00
158708	3/29/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	160.00
158709	3/29/2017	Petty Cash - LCAM	Supplies	Continuing Education Courses	150.16
158710	3/29/2017	Praxair	Supplies	Unrestricted - Education & General	32.65
158711	3/29/2017	QLess Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,010.00
158712	3/29/2017	Rainbow Neon Sign Co., Inc.	Renovations	Enrollment Center Renov (B Bldg)	1,590.00
158713	3/29/2017	Reliable Training Providers LLC	Contractual & Professional Services	Unrestricted - Education & General	750.00
158713	3/29/2017	Reliable Training Providers LLC	Contractual & Professional Services	Continuing Education Courses	750.00
158714	3/29/2017	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	540.00
158715	3/29/2017	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,580.00
158716	3/29/2017	SC Department of Corrections	Supplies	Enrollment Center Programming	46,175.00
158717	3/29/2017	Scentair	Supplies	Unrestricted - Education & General	1,259.28
158718	3/29/2017	Southern Educational Systems Inc	Machines, Equipment & Other	Perkins Material Finishing System	6,519.00
158719	3/29/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	120.00
158720	3/29/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	130.00
158721	3/29/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	830.81
158722	3/29/2017	Suburban Propane	Maintenance Supplies & Fuel	Unrestricted - Education & General	197.80
158723	3/29/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	19.95
158724	3/29/2017	Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
158725	3/29/2017	Town of Edgefield	Utilities	Unrestricted - Education & General	1,841.81
158726	3/29/2017	United Way	In-State Registration	Unrestricted - Education & General	40.00
158727	3/29/2017	Weldors Supply House	Supplies	Unrestricted - Education & General	699.22
158728	3/29/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	18.90
158729	3/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.28
36651	3/30/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	128.94
36652	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	363.80
36653	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
36654	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.42
36655	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	450.47
36656	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.18
36657	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.52
36658	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
36659	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.99
36660	3/30/2017	PTC Employee	Out-State Registration	Professional Development	140.00
36661	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.81
36662	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
36663	3/30/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	555.81
36663	3/30/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
36663	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.59
36664	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.10
36665	3/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.47
158752	3/30/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05

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158753	3/30/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
158753	3/30/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	133,479.44
158753	3/30/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,781.92
158753	3/30/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,773.40
158753	3/30/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,920.94
158753	3/30/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,179.88
158753	3/30/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	798.42
158753	3/30/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	105.60
158753	3/30/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,754.06
158753	3/30/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,942.92
158753	3/30/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,160.00
158754	3/30/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
158755	3/30/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
158756	3/30/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
158757	3/30/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	708.50
158758	3/30/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
158759	3/30/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
158760	3/30/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.25
158761	3/30/2017	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
158762	3/30/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,060.00