

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
150680	4/6/2016	3Play Media Inc	Contractual & Professional Services	Perkins Captioning CTE Courses	3,500.00
150681	4/6/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,842.88
150682	4/6/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	175.00
150683	4/6/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	26.00
150684	4/6/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	698.29
150684	4/6/2016	AirGas USA LLC	Supplies	Technology Fee/Student	76.08
150684	4/6/2016	AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	2,694.26
150684	4/6/2016	AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	2,712.44
150685	4/6/2016	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	236.60
150686	4/6/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	302.68
150687	4/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	265.28
150688	4/6/2016	Brewer Company Inc	Contractual & Professional Services	Unrestricted - Education & General	245.00
150689	4/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.92
150690	4/6/2016	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	328.03
150692	4/6/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,404.78
150693	4/6/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
150694	4/6/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	997.14
150697	4/6/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,408.09
150697	4/6/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,921.96
150697	4/6/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	437.54
150698	4/6/2016	Duke Energy	Utilities	Unrestricted - Education & General	6,439.59
150699	4/6/2016	Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,400.00
150700	4/6/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	352.95
150701	4/6/2016	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	3,445.00
150702	4/6/2016	Herff Jones	Supplies	Unrestricted - Education & General	4.03
150702	4/6/2016	Herff Jones	Supplies	Unrestricted - Education & General	341.37
150703	4/6/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
150704	4/6/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
150705	4/6/2016	Kornblau	Contractual & Professional Services	Unrestricted - Education & General	1,600.00
150706	4/6/2016	Lakelands Area FCA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
150707	4/6/2016	Laminex Inc	Supplies	Unrestricted - Education & General	609.50
150708	4/6/2016	Masimo Americas, Inc	Supplies	Technology Fee/Student	28.79
150708	4/6/2016	Masimo Americas, Inc	Supplies	Technology Fee/Student	240.79
150708	4/6/2016	Masimo Americas, Inc	Supplies	Technology Fee/Student	577.70
150708	4/6/2016	Masimo Americas, Inc	Minor Equipment (<5000)	Technology Fee/Student	1,272.00
150709	4/6/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	457.92
150710	4/6/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	660.00
150711	4/6/2016	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	31.39
150712	4/6/2016	Praxair	Supplies	Unrestricted - Education & General	70.75
150714	4/6/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
150715	4/6/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	349.20
150716	4/6/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	570.00
150717	4/6/2016	SCWHE	Contractual & Professional Services	Unrestricted - Education & General	495.00
150718	4/6/2016	United Parcel Service	Supplies	Unrestricted - Education & General	400.00
150719	4/6/2016	WESCO-CCA	Supplies	Technology Fee/Student	4,189.40
150720	4/6/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	181.00
150721	4/6/2016	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	420.00
150722	4/6/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
150723	4/6/2016	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	720.00
29518	4/7/2016	PTC Employee	Supplies	Unrestricted - Education & General	72.01
29519	4/7/2016	PTC Employee	Supplies	Continuing Education Courses	43.05
29519	4/7/2016	PTC Employee	Dues and Membership	Continuing Education Courses	5.00
29520	4/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	86.29
29521	4/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.44
29522	4/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20
29523	4/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	238.42
29525	4/7/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	129.66
29526	4/7/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,058.49
29527	4/7/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,436.93
29528	4/7/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,366.56
29529	4/7/2016	Merck Training	Contractual & Professional Services	Continuing Education Courses	870.00
29532	4/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	71.82
29533	4/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	650.70
29534	4/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.28
150741	4/13/2016	A3 Communications Inc	Supplies	Enrollment Center Programming	4,141.36
150742	4/13/2016	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	4,340.00

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150743	4/13/2016	ABET Inc	Dues and Membership	Unrestricted - Education & General	2,275.00
150744	4/13/2016	ALLDATA LLC	Supplies	Unrestricted - Education & General	1,043.25
150745	4/13/2016	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
150746	4/13/2016	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	50.00
150747	4/13/2016	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	252.28
150747	4/13/2016	Apple, Inc.	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	7,884.28
150748	4/13/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	38.91
150749	4/13/2016	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,000.00
150750	4/13/2016	CampusLabs	Contractual & Professional Services	Unrestricted - Education & General	5,557.00
150751	4/13/2016	Carolina Print Consultants	Supplies	Unrestricted - Education & General	333.76
150752	4/13/2016	Carolina Training Associates	Supplies	Continuing Education Courses	629.64
150753	4/13/2016	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	167.30
150754	4/13/2016	City of Newberry	Utilities	Unrestricted - Education & General	7,967.75
150755	4/13/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
150756	4/13/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,736.48
150757	4/13/2016	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
150758	4/13/2016	County of Lexington	Contractual & Professional Services	Unrestricted - Education & General	100.00
150759	4/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.04
150759	4/13/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	152.08
150760	4/13/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	695.95
150761	4/13/2016	Due West Corporation	Contractual & Professional Services	Facility Fee 2016	1,570.00
150763	4/13/2016	Duke Energy	Utilities	Unrestricted - Education & General	29,311.32
150764	4/13/2016	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2016	949.00
150765	4/13/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	243.00
150766	4/13/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
150767	4/13/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	180.00
150768	4/13/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	230.80
150769	4/13/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	320.00
150770	4/13/2016	Hewlett Packard Enterprise Company	Software & Maintenance Contracts	Unrestricted - Education & General	1,669.68
150771	4/13/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
150771	4/13/2016	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2015	3,000.00
150772	4/13/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
150773	4/13/2016	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	6,200.00
150774	4/13/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
150775	4/13/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2015	4,000.00
150776	4/13/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	542.76
150776	4/13/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
150776	4/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	255.42
150777	4/13/2016	John Wiley & Sons Inc	Contractual & Professional Services	Perkins Career Planning	184.00
150778	4/13/2016	Kick EEZ	Educational Supplies	Unrestricted - Education & General	248.96
150779	4/13/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	271.06
150780	4/13/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	421.20
150781	4/13/2016	Landauer	Contractual & Professional Services	Unrestricted - Education & General	934.05
150782	4/13/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
150783	4/13/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	256.38
150784	4/13/2016	Microburst Learning LLC	Contractual & Professional Services	Perkins Soft Skills Traning	5,000.00
150785	4/13/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	142.68
150786	4/13/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	38.33
150787	4/13/2016	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	810.00
150788	4/13/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,119.16
150789	4/13/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	95.00
150790	4/13/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
150791	4/13/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
150791	4/13/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
150792	4/13/2016	PAHRA	Dues and Membership	Unrestricted - Education & General	40.00
150793	4/13/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,177.01
150794	4/13/2016	Pocket Nurse Medical Supplies	Supplies	Perkins Patient Simulator Requests	518.20
150795	4/13/2016	Precision Drone	Contractual & Professional Services	Perkins Agriculture UAV	2,700.00
150795	4/13/2016	Precision Drone	Software & Maintenance Contracts	Perkins Agriculture UAV	9,540.00
150795	4/13/2016	Precision Drone	Machines, Equipment & Other	Perkins Agriculture UAV	13,250.00
150796	4/13/2016	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
150797	4/13/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	442.86
150798	4/13/2016	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
150799	4/13/2016	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Facility Fee 2015	4,017.40
150800	4/13/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	74.13
150801	4/13/2016	Ruffalo Noel Levitz	Supplies	Journey Title III 2016	7,927.50

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150802	4/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
150803	4/13/2016	SC Morticians Association	Dues and Membership	Unrestricted - Education & General	677.50
150805	4/13/2016	SCE&G	Utilities	Unrestricted - Education & General	2,662.90
150806	4/13/2016	SCHSRA State Finals	Supplies	Continuing Education Courses	100.00
150807	4/13/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	46.50
150808	4/13/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	204.22
150809	4/13/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	88.56
150810	4/13/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	394.00
150811	4/13/2016	Specialty Paper and Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,144.80
150812	4/13/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	695.72
150813	4/13/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	6,311.25
150814	4/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.25
150815	4/13/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
150816	4/13/2016	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	836.74
150817	4/13/2016	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2015	2,885.00
150818	4/13/2016	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
150818	4/13/2016	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	302.10
150819	4/13/2016	Trinity Presbytery	Contractual & Professional Services	Student Support Services 2016	1,099.25
150820	4/13/2016	Troxell Communications	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	99.56
150821	4/13/2016	Type Focus Internet Inc	Supplies	Unrestricted - Education & General	21.56
150821	4/13/2016	Type Focus Internet Inc	Supplies	Perkins Career Planning	1,584.94
150822	4/13/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,330.15
150823	4/13/2016	Vessel Medical Inc	Contractual & Professional Services	Unrestricted - Education & General	25.58
150824	4/13/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	172.00
150825	4/13/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
29544	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	260.28
29545	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	284.04
29546	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	567.00
29547	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.92
29548	4/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
29549	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.06
29550	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.84
29551	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.84
29552	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.34
29553	4/14/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	201.96
29554	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.38
29555	4/14/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	162.00
29556	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.57
29557	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
29558	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29559	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	108.00
29560	4/14/2016	PTC Employee	Supplies	Unrestricted - Education & General	219.22
29561	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
29562	4/14/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	524.61
29562	4/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
29562	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.34
29563	4/14/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	285.76
29563	4/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	26.00
29563	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.24
29564	4/14/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	542.76
29564	4/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
29564	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.68
29565	4/14/2016	PTC Employee	Out-State Lodging	Perkins Professional Development	268.80
29565	4/14/2016	PTC Employee	Out-State Meals	Perkins Professional Development	126.00
29565	4/14/2016	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	50.00
29565	4/14/2016	PTC Employee	Out-State Other Transportation	Perkins Professional Development	20.09
29565	4/14/2016	PTC Employee	Out-State Private Automobile	Perkins Professional Development	189.00
29566	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.64
29567	4/14/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29567	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
29568	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.28
29569	4/14/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	542.76
29569	4/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
29569	4/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.72
29571	4/14/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,506.25
150829	4/20/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	322.50

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150830	4/20/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
150830	4/20/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
150830	4/20/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
150831	4/20/2016	American Association for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	550.00
150832	4/20/2016	AST	Contractual & Professional Services	Unrestricted - Education & General	4,446.00
150833	4/20/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	880.03
150834	4/20/2016	Belcher	Contractual & Professional Services	Continuing Education Courses	112.50
150835	4/20/2016	Bivens	Contractual & Professional Services	Unrestricted - Education & General	250.00
150836	4/20/2016	Brodart Co	Supplies	Unrestricted - Education & General	161.72
150837	4/20/2016	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2015	370.00
150838	4/20/2016	Central Carolina Technical College	Contractual & Professional Services	Continuing Education Courses	3,700.00
150839	4/20/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,750.00
150840	4/20/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	67.31
150841	4/20/2016	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
150842	4/20/2016	PTC Employee	Out-State Meals	Professional Development	114.00
150842	4/20/2016	PTC Employee	Out-State Misc. Travel	Professional Development	66.00
150843	4/20/2016	Department of Administration	Supplies	Unrestricted - Education & General	32.50
150844	4/20/2016	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	1,327.34
150845	4/20/2016	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	115.00
150846	4/20/2016	Duke Energy	Utilities	Unrestricted - Education & General	916.42
150847	4/20/2016	Economic Modeling LLC	Contractual & Professional Services	Journey Title III 2015	13,000.00
150848	4/20/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,140.00
150849	4/20/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
150850	4/20/2016	Hi-Tech Electric LLC	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	830.00
150851	4/20/2016	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
150852	4/20/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
150853	4/20/2016	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	172.80
150854	4/20/2016	Koolifix LLC	Contractual & Professional Services	Unrestricted - Education & General	2,790.00
150855	4/20/2016	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
150856	4/20/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	213,349.25
150857	4/20/2016	Middleton	Contractual & Professional Services	Continuing Education Courses	75.00
150858	4/20/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	101.86
150859	4/20/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	457.92
150860	4/20/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	4,000.00
150861	4/20/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	190.00
150862	4/20/2016	Patricia Bolen	Contractual & Professional Services	Unrestricted - Education & General	250.00
150863	4/20/2016	Pendergrass	Contractual & Professional Services	Continuing Education Courses	112.50
150864	4/20/2016	Peritus Engineering Inc	Contractual & Professional Services	Facility Fee 2015	225.00
150865	4/20/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	65.77
150865	4/20/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	27.76
150866	4/20/2016	Powell	Contractual & Professional Services	Continuing Education Courses	75.00
150867	4/20/2016	Praxair	Supplies	Unrestricted - Education & General	482.78
150869	4/20/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	91.89
150870	4/20/2016	QLess Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,769.89
150871	4/20/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
150872	4/20/2016	S.C. Retirement Systems	Employer - SCRS	Unrestricted - Payroll Clearing Fun	26.82
150872	4/20/2016	S.C. Retirement Systems	Deduction - SCRS	Unrestricted - Payroll Clearing Fun	13.35
150873	4/20/2016	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	15.34
150873	4/20/2016	SC Department of Corrections	Supplies	College Furniture	78.00
150874	4/20/2016	PTC Employee	Repair Services	Unrestricted - Education & General	822.14
150876	4/20/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,376.17
150877	4/20/2016	Town & Country Construction of SC Inc	Contractual & Professional Services	Facility Fee 2015	966.00
150878	4/20/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	3,847.33
150879	4/20/2016	Type Focus Internet Inc	Contractual & Professional Services	Journey Title III 2015	7,000.00
150880	4/20/2016	Waffle House	Food Supplies	Unrestricted - Education & General	3,750.00
150881	4/20/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	33.00
150882	4/20/2016	PTC Employee	Out-State Meals	Professional Development	160.00
150882	4/20/2016	PTC Employee	Out-State Other Transportation	Professional Development	48.00
150883	4/20/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29580	4/21/2016	PTC Employee	Supplies	Unrestricted - Education & General	72.01
29581	4/21/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	481.80
29581	4/21/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	34.00
29581	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.92
29582	4/21/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	125.28
29583	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	327.24
29584	4/21/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00



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29585	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.20
29586	4/21/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	583.74
29587	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.18
29588	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29589	4/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	333.72
29591	4/21/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,156.25
150893	4/27/2016	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
150894	4/27/2016	Abbeville High School	Supplies	Unrestricted - Education & General	139.06
150895	4/27/2016	Abbeville Spring Festival	Printing-Binding-Advertising Comm	Unrestricted - Education & General	25.00
150896	4/27/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,473.00
150897	4/27/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	992.01
150897	4/27/2016	AirGas USA LLC	Supplies	Technology Fee/Student	540.35
150898	4/27/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	2,761.90
150899	4/27/2016	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	613.74
150900	4/27/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	40.81
150901	4/27/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,496.30
150902	4/27/2016	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	973.55
150902	4/27/2016	B & H Photo - Video Inc.	Supplies	Lottery Equipment 2016 (admin)	973.54
150903	4/27/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	234.36
150904	4/27/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	54,266.70
150905	4/27/2016	Belcher	Contractual & Professional Services	Continuing Education Courses	100.00
150906	4/27/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.90
150907	4/27/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	528.07
150908	4/27/2016	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	150.60
150909	4/27/2016	Clean Air America Inc	Supplies	Unrestricted - Education & General	512.00
150910	4/27/2016	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	418.00
150911	4/27/2016	Coastline Community College	Supplies	Unrestricted - Education & General	860.00
150912	4/27/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	708.38
150912	4/27/2016	Dell Computer Corporation	Minor Equipment (<5000)	Journey Title III 2016	13,728.18
150913	4/27/2016	Edgefield County School District	Supplies	Unrestricted - Education & General	118.50
150914	4/27/2016	EJ Sullivan Company	Contractual & Professional Services	Facility Fee 2016	949.00
150915	4/27/2016	Hilton Garden Inn Myrtle Beach	In-State Lodging	Unrestricted - Education & General	359.34
150916	4/27/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
150917	4/27/2016	HP Inc	Contractual & Professional Services	Technology Fee/Student	2,015.74
150917	4/27/2016	HP Inc	Machines, Equipment & Other	Technology Fee/Student	12,526.93
150918	4/27/2016	JES Restaurant Equipment	Supplies	Technology Fee/Student	432.48
150918	4/27/2016	JES Restaurant Equipment	Supplies	Technology Fee/Student	8,446.08
150919	4/27/2016	Koolifix LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,069.00
150920	4/27/2016	Laurens County School District #55	Supplies	Unrestricted - Education & General	64.48
150921	4/27/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	32.49
150922	4/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	238.68
150923	4/27/2016	McCormick High School	Supplies	Unrestricted - Education & General	183.30
150924	4/27/2016	National Assoc of Colleges of Mortuary Science	Dues and Membership	Unrestricted - Education & General	500.00
150925	4/27/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	347.20
150925	4/27/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	64.00
150925	4/27/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	127.44
150926	4/27/2016	Pocket Nurse Medical Supplies	Supplies	Perkins Patient Simulator Requests	109.18
150927	4/27/2016	ReadSpeaker LLC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
150928	4/27/2016	Rittenhouse Book Distributors	Contractual & Professional Services	Unrestricted - Education & General	400.00
150928	4/27/2016	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	2,581.66
150929	4/27/2016	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	50.00
150930	4/27/2016	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	55.00
150931	4/27/2016	SCE&G	Utilities	Unrestricted - Education & General	1,624.09
150932	4/27/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
150933	4/27/2016	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
150934	4/27/2016	Sowell Gray Stepp & Laffitte, LLC	Contractual & Professional Services	Unrestricted - Education & General	1,511.69
150935	4/27/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	479.10
150936	4/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.25
150937	4/27/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
150938	4/27/2016	WESCO-CCA	Supplies	Perkins Hybrid Class Development	1,801.79
150939	4/27/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	328.00
29601	4/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,066.00
29601	4/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
29601	4/28/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	54.00
29601	4/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	64.80
29602	4/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	374.10

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29602	4/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
29602	4/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	524.88
29603	4/28/2016	PTC Employee	Supplies	Unrestricted - Education & General	199.10
29604	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.20
29605	4/28/2016	PTC Employee	In-State Lodging	Continuing Education Courses	101.51
29605	4/28/2016	PTC Employee	In-State Meals	Continuing Education Courses	18.00
29605	4/28/2016	PTC Employee	In-State Other Transportation	Continuing Education Courses	12.00
29605	4/28/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	252.18
29606	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29607	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.76
29608	4/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	651.15
29608	4/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
29609	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.56
29610	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.44
29611	4/28/2016	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	457.90
29611	4/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	813.15
29611	4/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
29611	4/28/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	125.00
29611	4/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	184.68
29612	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.80
29613	4/28/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	155.09
29613	4/28/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
29613	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.16
29614	4/28/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
29614	4/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	298.18
29616	4/28/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	109.72
29617	4/28/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	4,242.82
29618	4/28/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	784.25
29621	4/28/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	742.41
29621	4/28/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
29621	4/28/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	30.00
29621	4/28/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	134.46
150940	4/28/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	3,750.00
150941	4/28/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
150942	4/28/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
150943	4/28/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,129.24
150943	4/28/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	141,622.62
150943	4/28/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,989.38
150943	4/28/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,880.12
150943	4/28/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,041.54
150943	4/28/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,953.62
150943	4/28/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	830.90
150943	4/28/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	118.80
150943	4/28/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,590.20
150943	4/28/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,931.02
150943	4/28/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
150944	4/28/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
150945	4/28/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
150946	4/28/2016	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
150947	4/28/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
150948	4/28/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	768.50
150949	4/28/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
150950	4/28/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	106.00
150951	4/28/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	399.09
150952	4/28/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
150953	4/28/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,533.00