

**Piedmont Technical College**  
**Financial Transparency Report**  
**January 1 - January 31, 2015**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
147303	1/6/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,816.92
147304	1/6/2016	Air Centers Of South Carolina Inc	Contractual & Professional Services	Unrestricted - Education & General	1,140.47
147305	1/6/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,032.43
147306	1/6/2016	American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	3,940.00
147307	1/6/2016	American Society for Engineering Education	Dues and Membership	Unrestricted - Education & General	102.00
147308	1/6/2016	Atech	Supplies	Unrestricted - Education & General	1,314.91
147309	1/6/2016	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	74.87
147310	1/6/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	49,267.53
147311	1/6/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
147312	1/6/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,837.60
147314	1/6/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	15,541.59
147315	1/6/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
147316	1/6/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	973.28
147317	1/6/2016	Cullum Electric & Mechanical Inc	Repair Services	Unrestricted - Education & General	2,466.00
147318	1/6/2016	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2016	7,162.00
147319	1/6/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	278.18
147319	1/6/2016	Dell Computer Corporation	Machines, Equipment & Other	Lottery Equipment 2016 (admin)	12,237.72
147320	1/6/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.86
147321	1/6/2016	Duke Energy	Utilities	Unrestricted - Education & General	5,858.96
147322	1/6/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	342.22
147323	1/6/2016	Grand Hyatt	Out-State Lodging	Unrestricted - Education & General	1,300.74
147324	1/6/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	114.17
147325	1/6/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	286.50
147326	1/6/2016	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2015	25,296.00
147327	1/6/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,300.00
147328	1/6/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2015	845.00
147328	1/6/2016	J's Carpet	Contractual & Professional Services	Facility Fee 2015	1,358.85
147329	1/6/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	28.83
147330	1/6/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	103.62
147331	1/6/2016	Line X Of the Carolinas	Contractual & Professional Services	Unrestricted - Education & General	623.10
147332	1/6/2016	Lowry Mechanical Inc	Contractual & Professional Services	Unrestricted - Education & General	639.40
147333	1/6/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	450.00
147334	1/6/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	33,484.05
147335	1/6/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	50.23
147336	1/6/2016	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
147337	1/6/2016	Palmetto Microfilm Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	10,026.30
147338	1/6/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	119.45
147339	1/6/2016	NexAir LLC	Supplies	Unrestricted - Education & General	143.04
147340	1/6/2016	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
147341	1/6/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	139.20
147342	1/6/2016	Richards	Contractual & Professional Services	Continuing Education Courses	100.00
147343	1/6/2016	S.C. Police Chief Association	Dues and Membership	Unrestricted - Education & General	75.00
147344	1/6/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,300.00
147345	1/6/2016	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	240.00
147346	1/6/2016	Smith	Contractual & Professional Services	Continuing Education Courses	100.00
147347	1/6/2016	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	208.48
147348	1/6/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	782.51
147349	1/6/2016	Training Concepts	Contractual & Professional Services	Unrestricted - Education & General	9,600.00
147350	1/6/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
147351	1/6/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	761.85
147352	1/6/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	148.00
147353	1/6/2016	Grant Program Participant	Student Travel	WIA Adult FY16	50.00
26606	1/7/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	200.00
26607	1/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.56
26608	1/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.00
26609	1/7/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	185.18
26610	1/7/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	109.05
26611	1/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.93
26612	1/7/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.74
26685	1/8/2016	Grant Program Participant	Student Travel	WIA Adult FY16	50.00
26685	1/8/2016	Grant Program Participant	Tuition	WIA Adult FY16	323.25
26686	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	42.66
26686	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	32.97
26686	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	21.33
26687	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	85.68
26687	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	66.21

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26687	1/8/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	42.84
26689	1/8/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,477.57
26689	1/8/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	89.64
26690	1/8/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	843.75
147355	1/13/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	245.50
147356	1/13/2016	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	640.50
147357	1/13/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,023.13
147358	1/13/2016	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	761.02
147359	1/13/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	776.17
147360	1/13/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,066.97
147361	1/13/2016	B & H Photo - Video Inc.	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	9,531.52
147362	1/13/2016	Bertelkamp Automation	Supplies	Perkins AC/DC Drives at CAM	166.88
147362	1/13/2016	Bertelkamp Automation	Supplies	Perkins AC/DC Drives at CAM	324.99
147363	1/13/2016	Biddle Consulting Group Inc	Contractual & Professional Services	Unrestricted - Education & General	3,600.00
147364	1/13/2016	Bonitz Flooring Group Inc	Renovations	Journey Title III 2014	11,987.76
147365	1/13/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	18,654.07
147366	1/13/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
147367	1/13/2016	Center for Education & Employment Law	Contractual & Professional Services	Unrestricted - Education & General	241.95
147368	1/13/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	322.00
147369	1/13/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	663.36
147370	1/13/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,737.86
147371	1/13/2016	Coastal Tree Service	Repair Services	Unrestricted - Education & General	3,900.00
147374	1/13/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	754.32
147374	1/13/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,595.04
147374	1/13/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	125.31
147375	1/13/2016	Crescent Supply	Supplies	ITEM (HVAC) Programming	3,506.48
147376	1/13/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	279.79
147376	1/13/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	496.06
147376	1/13/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	1,059.98
147376	1/13/2016	Dell Computer Corporation	Supplies	Technology Fee/Student	4,579.14
147377	1/13/2016	Denise Ross	Contractual & Professional Services	Continuing Education Courses	100.00
147378	1/13/2016	Duke Energy	Utilities	Unrestricted - Education & General	4,884.43
147379	1/13/2016	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	21,603.85
147380	1/13/2016	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2016	1,200.00
147381	1/13/2016	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
147382	1/13/2016	Grainger	Supplies	ITEM (HVAC) Programming	3,911.53
147383	1/13/2016	Greenwood Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,695.00
147384	1/13/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	162.00
147385	1/13/2016	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	91.80
147386	1/13/2016	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
147387	1/13/2016	Hinton's Line Striping & Parking Lot Lettering	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,567.50
147388	1/13/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
147389	1/13/2016	ICCFA	Dues and Membership	Unrestricted - Education & General	105.00
147390	1/13/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
147391	1/13/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,082.24
147392	1/13/2016	Jamros Paving Co	Contractual & Professional Services	Facility Fee 2015	9,500.00
147393	1/13/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2015	5,031.18
147394	1/13/2016	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
147395	1/13/2016	Koolflix LLC	Contractual & Professional Services	Unrestricted - Education & General	3,250.00
147396	1/13/2016	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,396.55
147397	1/13/2016	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	100.00
147398	1/13/2016	Lighting Services Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	294.00
147398	1/13/2016	Lighting Services Inc	Repair Services	Unrestricted - Education & General	1,371.21
147399	1/13/2016	Little Caesars	Food Supplies	Unrestricted - Education & General	155.84
147400	1/13/2016	MakerBot Industries LLC	Supplies	Perkins 3D Character Dev and Output	234.99
147401	1/13/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	985.00
147402	1/13/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	53,195.93
147402	1/13/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	268.92
147403	1/13/2016	NFDA	Dues and Membership	Unrestricted - Education & General	396.00
147404	1/13/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
147405	1/13/2016	Patterson Medical Supply Inc	Supplies	Unrestricted - Education & General	784.81
147405	1/13/2016	Patterson Medical Supply Inc	Miscellaneous Expense	Unrestricted - Education & General	16.70
147405	1/13/2016	Patterson Medical Supply Inc	Miscellaneous Expense	Unrestricted - Education & General	90.60
147406	1/13/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	120.05
147407	1/13/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,630.46
147408	1/13/2016	Postmaster	Supplies	Unrestricted - Education & General	700.00

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147409	1/13/2016	NexAir LLC	Supplies	Unrestricted - Education & General	15.41
147410	1/13/2016	Pro Acoustics LLC	Supplies	Critical Needs Wkfc STEM Appr	2,751.71
147411	1/13/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	873.44
147412	1/13/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	437.40
147413	1/13/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	316.30
147414	1/13/2016	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
147415	1/13/2016	Saluda Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	50.00
147416	1/13/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
147417	1/13/2016	SC Department of Corrections	Supplies	ITEM (HVAC) Programming	1,164.00
147417	1/13/2016	SC Department of Corrections	Supplies	College Furniture	8,955.00
147418	1/13/2016	SCE&G	Utilities	Unrestricted - Education & General	2,546.30
147419	1/13/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,350.00
147420	1/13/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	16.82
147421	1/13/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
147422	1/13/2016	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,176.00
147423	1/13/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	185.14
147424	1/13/2016	SMG/Florence Civic Center	Contractual & Professional Services	Unrestricted - Education & General	500.00
147425	1/13/2016	Snap-On Industrial	Supplies	Learn 2 Earn	328.68
147426	1/13/2016	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	190.00
147427	1/13/2016	Society for Human Resource Management	Dues and Membership	Continuing Education Courses	190.00
147428	1/13/2016	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
147429	1/13/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,010.19
147430	1/13/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	742.50
147431	1/13/2016	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	412.00
147432	1/13/2016	The Greenville News	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,126.43
147433	1/13/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.33
147434	1/13/2016	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	156.02
147435	1/13/2016	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
147436	1/13/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,155.35
147437	1/13/2016	Watterson Electric Service	Repair Services	Unrestricted - Education & General	1,990.00
147438	1/13/2016	WESCO-CCA	Supplies	Perkins AC/DC Drives at CAM	47.71
147438	1/13/2016	WESCO-CCA	Supplies	Perkins AC/DC Drives at CAM	95.42
147438	1/13/2016	WESCO-CCA	Supplies	Perkins AC/DC Drives at CAM	1,719.19
147439	1/13/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	91.00
147440	1/13/2016	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	30.00
147441	1/13/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
26696	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
26697	1/14/2016	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	330.00
26697	1/14/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	330.00
26698	1/14/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	100.08
26699	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	50.04
26700	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	178.20
26701	1/14/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
26702	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.25
26703	1/14/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
26703	1/14/2016	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	70.00
26703	1/14/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	70.00
26703	1/14/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.60
26704	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
26705	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.35
26706	1/14/2016	PTC Employee	Supplies	Unrestricted - Education & General	17.19
26707	1/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.03
26709	1/14/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	69.82
26710	1/14/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	224.10
26711	1/14/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	656.25
26712	1/14/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	883.24
147442	1/14/2016	Council for Opportunity in Education	Dues and Membership	Student Support Serv Veterans 2016	3,450.00
147450	1/20/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	1,514.27
147450	1/20/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	180.00
147450	1/20/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.44
147451	1/20/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	123.25
147452	1/20/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
147452	1/20/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,573.13
147452	1/20/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
147453	1/20/2016	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	8,953.30
147454	1/20/2016	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	30.21

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147455	1/20/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	46.00
147456	1/20/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	141.24
147457	1/20/2016	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	300.00
147458	1/20/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
147459	1/20/2016	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	3,100.00
147460	1/20/2016	City of Newberry	Utilities	Unrestricted - Education & General	9,266.42
147461	1/20/2016	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,280.00
147462	1/20/2016	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	1,323.08
147462	1/20/2016	Dell Computer Corporation	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	1,317.36
147462	1/20/2016	Dell Computer Corporation	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	3,942.11
147463	1/20/2016	DHEC	Maintenance Supplies & Fuel	Unrestricted - Education & General	100.00
147465	1/20/2016	Duke Energy	Utilities	Unrestricted - Education & General	24,463.52
147466	1/20/2016	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	2,192.20
147467	1/20/2016	Equipax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	329.13
147468	1/20/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	1,235.00
147469	1/20/2016	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	500.00
147470	1/20/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	50.00
147471	1/20/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
147472	1/20/2016	Herff Jones	Supplies	Unrestricted - Education & General	37.10
147473	1/20/2016	Hilton Displays	Contractual & Professional Services	Wayfinding - Signage	142,247.36
147474	1/20/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
147475	1/20/2016	iHeartMedia WCOS WXBT WNOK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,173.00
147476	1/20/2016	Index Journal	Supplies	Unrestricted - Education & General	110.00
147477	1/20/2016	Koolflix LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,069.00
147478	1/20/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	193.12
147479	1/20/2016	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
147480	1/20/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	25.93
147481	1/20/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,056.67
147482	1/20/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	210.00
147483	1/20/2016	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	704.66
147484	1/20/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	20.00
147484	1/20/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	15.00
147485	1/20/2016	Peritus Engineering Inc	Contractual & Professional Services	Facility Fee 2015	3,442.80
147486	1/20/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	127.26
147487	1/20/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	952.75
147488	1/20/2016	NexAir LLC	Supplies	Unrestricted - Education & General	50.59
147489	1/20/2016	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
147490	1/20/2016	PTC - Foundation	Conferences and Workshops	Unrestricted - Education & General	400.00
147491	1/20/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
147492	1/20/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	25.49
147493	1/20/2016	SCASFAA	In-State Registration	Unrestricted - Education & General	75.00
147494	1/20/2016	SCASFAA	In-State Registration	Unrestricted - Education & General	75.00
147495	1/20/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	400.00
147496	1/20/2016	PTC Employee	In-State Private Automobile	WIA DW FY16	5.73
147496	1/20/2016	PTC Employee	In-State Private Automobile	WIA Adult FY16	5.73
147496	1/20/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	0.73
147496	1/20/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	0.73
147496	1/20/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	0.40
147497	1/20/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	71.44
147498	1/20/2016	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	639.00
147499	1/20/2016	Troxell Communications	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	289.16
147499	1/20/2016	Troxell Communications	Minor Equipment (<5000)	Critical Needs Wkfc STEM Appr	488.32
147500	1/20/2016	United States Treasury	Contractual & Professional Services	Unrestricted - Education & General	2,700.00
147501	1/20/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
147502	1/20/2016	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	11.40
26809	1/21/2016	PTC Employee	In-State Lodging	Perkins Professional Development	202.20
26809	1/21/2016	PTC Employee	In-State Meals	Perkins Professional Development	75.00
26809	1/21/2016	PTC Employee	In-State Private Automobile	Perkins Professional Development	257.60
26809	1/21/2016	PTC Employee	In-State Registration	Perkins Professional Development	115.00
26810	1/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.68
26811	1/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.44
26812	1/21/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
26813	1/21/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	52.42
26813	1/21/2016	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	40.51
26813	1/21/2016	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	26.21
26814	1/21/2016	PTC Employee	Supplies	Unrestricted - Education & General	542.21

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26816	1/21/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	453.43
26817	1/21/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	235.31
26818	1/21/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
147503	1/21/2016	Grand Hyatt	Out-State Lodging	Unrestricted - Education & General	1,300.74
147522	1/27/2016	Apple, Inc.	Minor Equipment (<5000)	First Steps	1,584.70
147523	1/27/2016	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	14,867.56
147524	1/27/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,264.16
147525	1/27/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	47,477.44
147526	1/27/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	59.54
147527	1/27/2016	Bonitz Flooring Group Inc	Repair Services	Unrestricted - Education & General	4,807.24
147528	1/27/2016	PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	15.00
147529	1/27/2016	Brodart Co	Supplies	Unrestricted - Education & General	302.52
147530	1/27/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	54.36
147531	1/27/2016	Cannady	Contractual & Professional Services	Unrestricted - Education & General	10.00
147532	1/27/2016	Carolina Training Associates	Machines, Equipment & Other	Unrestricted - Education & General	45.04
147532	1/27/2016	Carolina Training Associates	Machines, Equipment & Other	Perkins Lab Volt CNC Lathe	24,000.00
147533	1/27/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,910.98
147534	1/27/2016	Coastal Tree Service	Contractual & Professional Services	Facility Fee 2016	4,000.00
147535	1/27/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,891.51
147536	1/27/2016	Fire Technology, LLC	Contractual & Professional Services	Unrestricted - Education & General	349.80
147537	1/27/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,240.00
147538	1/27/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	70.09
147539	1/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	12.08
147539	1/27/2016	Herff Jones	Supplies	Unrestricted - Education & General	36.25
147540	1/27/2016	Higher One Inc	Dues and Membership	Unrestricted - Education & General	1,124.86
147541	1/27/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
147542	1/27/2016	iHeartMedia WCOS WXBT WNOK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	565.25
147543	1/27/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
147544	1/27/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	5,653.55
147545	1/27/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
147546	1/27/2016	NAEYC Registration	Dues and Membership	Unrestricted - Education & General	1,530.00
147547	1/27/2016	Postmaster	Supplies	Unrestricted - Education & General	2,000.00
147548	1/27/2016	Reach EAP & Workplace Solutions	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
147549	1/27/2016	S. C. Legislative Council	Supplies	Unrestricted - Education & General	230.00
147550	1/27/2016	SC Department of Corrections	Supplies	College Furniture	924.00
147551	1/27/2016	SCE&G	Utilities	Unrestricted - Education & General	1,760.29
147552	1/27/2016	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
147553	1/27/2016	Silicon Mountain Memory	Supplies	Lottery Equipment 2016 (admin)	426.85
147554	1/27/2016	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	10.00
147554	1/27/2016	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	1,125.00
147555	1/27/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	303.41
147556	1/27/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
147557	1/27/2016	WFBC-FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	216.75
147558	1/27/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	199.00
147559	1/27/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	900.22
147560	1/27/2016	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	15.73
26886	1/28/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	223.56
26887	1/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.68
26888	1/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.00
26889	1/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	373.75
26891	1/28/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
26904	1/28/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.68
26905	1/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.24
26906	1/28/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.96
147567	1/29/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
147568	1/29/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
147569	1/29/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,187.84
147569	1/29/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	142,434.16
147569	1/29/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,094.48
147569	1/29/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,921.30
147569	1/29/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,069.04
147569	1/29/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,249.76
147569	1/29/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	835.14
147569	1/29/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.50
147569	1/29/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,597.60
147569	1/29/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,967.00

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147569	1/29/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
147570	1/29/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
147571	1/29/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
147572	1/29/2016	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
147573	1/29/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
147574	1/29/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	728.50
147575	1/29/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
147576	1/29/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	106.00
147577	1/29/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	399.09
147578	1/29/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
147579	1/29/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,353.00