June 1 - June 30, 2016				
ID CH		CATEGORY	SOURCE	TOTAL
151327	6/8/2016 Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,755.72
151328	6/8/2016 ACT Inc	Supplies	Unrestricted - Education & General	2,692.40
151329	6/8/2016 AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
151330	6/8/2016 American Occupational Therapy Association	Contractual & Professional Services	Unrestricted - Education & General	1,725.00
151331	6/8/2016 Athens Paper Company	Supplies	Other Auxiliary Enterprises	139.44
151332	6/8/2016 B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	438.84
151333	6/8/2016 Blue Book	Supplies	Unrestricted - Education & General	53.95
151334	6/8/2016 Bunnell-Lammons Engineering, Inc.	Renovations	Upstate Center for Manuf Excellence	5,450.00
151335	6/8/2016 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	39.86
151336	6/8/2016 Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,850.12
151337	6/8/2016 CC&I Services LLC	Contractual & Professional Services	Facility Fee 2016	397.50
151338	6/8/2016 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,350.01
151339	6/8/2016 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
151341	6/8/2016 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,818.51
151342	6/8/2016 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
151343	6/8/2016 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	986.87
151347	6/8/2016 Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,270.10
151347	6/8/2016 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,025.47
151348	6/8/2016 Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	3,323.87
151349	6/8/2016 Dell Computer Corporation	Supplies	Unrestricted - Education & General	189.00
151349	6/8/2016 Dell Computer Corporation	Supplies	Unrestricted - Education & General	431.07
151350	6/8/2016 Duke Energy	Utilities	Unrestricted - Education & General	32,010.45
151351	6/8/2016 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General Unrestricted - Education & General	416.32
151352	6/8/2016 First Lab	Contractual & Professional Services		747.50
151353 151354	6/8/2016 Fisher Scientific 6/8/2016 GFSPA, Inc	Supplies Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	2,004.08 165.00
151354	6/8/2016 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
151350	6/8/2016 IACLEA	Dues and Membership	Unrestricted - Education & General	300.00
151357	6/8/2016 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	225.00
151359	6/8/2016 Instructional Technology Council	Dues and Membership	Unrestricted - Education & General	495.00
151360	6/8/2016 Laerdal	Supplies	Unrestricted - Education & General	92.20
151361	6/8/2016 Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	210.67
151362	6/8/2016 Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	2,450.00
151362	6/8/2016 Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	676.13
151363	6/8/2016 Midlands Technical College	In-State Registration	Unrestricted - Education & General	570.00
151364	6/8/2016 Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	71.34
151365	6/8/2016 Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
151366	6/8/2016 New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
151367	6/8/2016 OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
151368	6/8/2016 PCMG Inc	Supplies	Surplus Equipment Non Recurring	92.86
151368	6/8/2016 PCMG Inc	Minor Equipment (<5000)	Surplus Equipment Non Recurring	2,226.00
151369	6/8/2016 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	77.39
151369	6/8/2016 Petty Cash - Business Office	Supplies	Continuing Education Courses	13.89
151370	6/8/2016 Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	258.18
151371	6/8/2016 Praxair	Supplies	Unrestricted - Education & General	218.02
151372	6/8/2016 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
151373	6/8/2016 SC Board of Funeral Service	Supplies	Unrestricted - Education & General	960.00
151374	6/8/2016 SC Business Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	795.00
151375	6/8/2016 SC Morticians Association	Dues and Membership	Unrestricted - Education & General	250.00
151376	6/8/2016 SCACPA	Dues and Membership	Unrestricted - Education & General	230.00
151377	6/8/2016 SCE&G	Utilities	Unrestricted - Education & General	2,420.23
151378	6/8/2016 SCOTA	Contractual & Professional Services	Unrestricted - Education & General	460.00
151379	6/8/2016 PTC Employee	Repair Services	Unrestricted - Education & General	600.00
151380	6/8/2016 Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	46.64
151381	6/8/2016 Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	1,350.00
151382	6/8/2016 Smart Work Network	Contractual & Professional Services	Continuing Education Courses	285.00
151383	6/8/2016 South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
151384	6/8/2016 Southeastern Freight Lines	Maintenance Supplies & Fuel	Unrestricted - Education & General	56.95
151385	6/8/2016 Southeastern Student Conduct Institute	In-State Registration	Unrestricted - Education & General	115.00
		Cumpling	Unrestricted - Education & General	118.72
151386	6/8/2016 Southern Metal Works	Supplies		
	6/8/2016 Southern Metal Works 6/8/2016 Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	14,520.00
151386				
151386 151387	6/8/2016 Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	14,520.00
151386 151387 151388	6/8/2016 Strata Information Group 6/8/2016 PTC Employee	Contractual & Professional Services In-State Private Automobile	SIG Assess - Post Implementation Unrestricted - Education & General	14,520.00 135.00
151386 151387 151388 151389	6/8/2016 Strata Information Group 6/8/2016 PTC Employee 6/8/2016 The Brittingham Group LLP	Contractual & Professional Services In-State Private Automobile Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General Unrestricted - Education & General	14,520.00 135.00 1,500.00

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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
151392	6/8/2016	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.61
151393		William Burdette	Contractual & Professional Services	Continuing Education Courses	210.00
151394	6/8/2016		Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
151394			Contractual & Professional Services		45.73
		WorldPoint		Continuing Education Courses	
29848		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	291.60
29849		PTC Employee	Supplies	Unrestricted - Education & General	178.32
29849	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.84
29850	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.80
29851	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.88
29852	6/9/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	236.52
29853	6/9/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	39.85
29854	6/9/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	348.84
29855		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	130.86
29857		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	312.50
29858		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,188.52
29859		Merck Training	Contractual & Professional Services	Continuing Education Courses	1,140.00
		-	Contractual & Professional Services		
151396		EC Council Foundation		Unrestricted - Education & General	2,249.00
151397	6/10/2016		Dues and Membership	Unrestricted - Education & General	30.00
29862		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,296.76
29864		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,296.76
29865	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.28
29866	6/16/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	147.96
29867	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.68
29868	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.03
29869	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.74
29870	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.86
29871	6/16/2016	PTC Employee	Supplies	Unrestricted - Education & General	22.73
29872		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29873		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.26
29874		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
29875		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.60
29875			In-State Private Automobile	Unrestricted - Education & General	162.00
		PTC Employee			
29877		PTC Employee	In-State Private Automobile	Perkins Retention Coach	29.80
29878		PTC Employee	Out-State Lodging	Unrestricted - Education & General	717.60
29878		PTC Employee	Out-State Meals	Professional Development	89.00
29878		PTC Employee	Out-State Misc. Travel	Professional Development	119.48
29878	6/16/2016	PTC Employee	Out-State Other Transportation	Professional Development	50.00
29878	6/16/2016	PTC Employee	Out-State Private Automobile	Professional Development	62.32
29879	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.20
29881	6/16/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	319.16
29882	6/16/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,148.75
151408	6/16/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	179.25
151409	6/16/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
151409		AirGas USA LLC	Supplies	Unrestricted - Education & General	835.17
151409		AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
151410		Applied Measurement Professionals	Contractual & Professional Services	Unrestricted - Education & General	1,320.00
151411		Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	26,318.00
		U	Contractual & Professional Services		
151412	6/16/2016			Unrestricted - Education & General	834.15
151413		Athens Paper Company	Supplies	Other Auxiliary Enterprises	374.44
151414		B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	418.69
151415	· · · · ·	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	90.00
151416		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.24
151417	6/16/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	58.36
151418	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.20
151419	6/16/2016	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
151420	6/16/2016	City of Greenwood	Printing-Binding-Advertising Comm	Unrestricted - Education & General	625.00
151420	6/16/2016	City of Greenwood	Contractual & Professional Services	Continuing Education Courses	625.00
151421	6/16/2016	City of Newberry	Utilities	Unrestricted - Education & General	8,121.47
151422	6/16/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,171.99
151423		Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	157.89
151424		Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	1,542.00
151424		Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	1,365.20
				-	
151426		Department of Administration	Supplies	Unrestricted - Education & General	37.50
151427		Dillon Supply Company	Supplies	Unrestricted - Education & General	114.48
151428		Duke Energy	Utilities	Unrestricted - Education & General	2,012.06
151429	6/16/2016	Edward Duffy	Contractual & Professional Services	Journey Title III 2015	2,500.00

June 1 - June 30, 2016					
ID CI	HECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
151430	6/16/2016	Enterprise Rent-a-Car	In-State Car Rental	Perkins Professional Development	80.47
151431	6/16/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
151432		ER Shaw Mfg	Educational Supplies	Unrestricted - Education & General	2,051.66
151433		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	644.00
151434	6/16/2016	, .	Contractual & Professional Services	Unrestricted - Education & General	1,070.15
151435	6/16/2016		Contractual & Professional Services	Unrestricted - Education & General	200.00
151435			Contractual & Professional Services		789.12
		Greenwood Sandwich Company		Continuing Education Courses	
151437		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
151438		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
151439	6/16/2016		Dues and Membership	Unrestricted - Education & General	141.00
151440	6/16/2016	Index Journal	Supplies	Unrestricted - Education & General	172.80
151442	6/16/2016	Learning Labs, Inc	Contractual & Professional Services	Perkins Professional Development	280.90
151442	6/16/2016	Learning Labs, Inc	Supplies	Perkins CMM and CAD/CAM Training	1,620.74
151443	6/16/2016	Light-N-Up LLC	Contractual & Professional Services	Surplus Equipment Non Recurring	2,311.94
151444	6/16/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	291.50
151445	6/16/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2015	33,500.00
151446	6/16/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	190,427.51
151447		Mity-Lite Inc	Supplies	Continuing Education Courses	5,294.37
151448		Motion Picture Licensing Corp	Contractual & Professional Services	Unrestricted - Education & General	239.70
151449	6/16/2016		Repair Services	Unrestricted - Education & General	61.01
151450		MS Funeral Service Inc	Contractual & Professional Services	Unrestricted - Education & General	2,600.00
151451	6/16/2016		Dues and Membership	Unrestricted - Education & General	1,138.00
			•		
151452		National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	617.75
151453		NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	517.50
151454		Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
151454		Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
151455		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,047.92
151456	6/16/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	485.36
151458	6/16/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	585.20
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	(47.44)
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	132.19
151459	6/16/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	2,632.71
151460	6/16/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
151461	6/16/2016		Contractual & Professional Services	Continuing Education Courses	150.00
151462		Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	41.55
151463		SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	65.00
151464	6/16/2016		Dues and Membership	Unrestricted - Education & General	50.00
151465	6/16/2016		Contractual & Professional Services		13,500.00
				Continuing Education Courses	
151466	6/16/2016		Contractual & Professional Services	Unrestricted - Education & General	50.00
151467		PTC Employee	In-State Private Automobile	Perkins Retention Coach	19.44
151468		Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	102.11
151469	6/16/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,385.39
151470		Tri-County Technical College	Contractual & Professional Services	Continuing Education Courses	398.00
151471	6/16/2016	United Parcel Service	Supplies	Unrestricted - Education & General	88.23
151472	6/16/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,076.48
151473	6/16/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.44
151474	6/16/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	372.00
151475	6/16/2016	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	51.84
29883	6/17/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
29883		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	186.84
29885	6/17/2016		Software & Maintenance Contracts	Unrestricted - Education & General	7,827.00
29888		Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	1.00
151483		PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	36.00
			•		
151484	6/22/2016		Supplies	Unrestricted - Education & General	412.75
151484	6/22/2016		Contractual & Professional Services	Continuing Education Courses	593.60
151485		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
151486		Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	5,504.73
151487	6/22/2016		Contractual & Professional Services	Continuing Education Courses	137.50
151488	6/22/2016	Benson Ford	Motor Vehicles	Surplus Equipment Non Recurring	24,455.00
151489	6/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	170.68
151490	6/22/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	21.39
151491	6/22/2016		Food Supplies	Unrestricted - Education & General	23.30
151492		Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	3,506.95
151493		Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	1,748.75
151494		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	39.86
151495		Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	1,400.00
101700	5/22/2010	cal alovascalar creacifianing international		emesticited Education & General	1,400.00

June 1 - June 30, 2016					
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
151496	6/22/2016	Carolina Training Associates	Machines, Equipment & Other	Continuing Education Courses	297.97
151496	6/22/2016	Carolina Training Associates	Machines, Equipment & Other	SCTCS Advanced Chemical Operations	15,504.40
151497		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.60
151498		Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	144.45
151499		Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	1,860.00
151500	6/22/2016		Contractual & Professional Services	Unrestricted - Education & General	1,200.00
151501		Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,996.40
151502		Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2016	9,997.00
151503		Duke Energy	Utilities	Unrestricted - Education & General	289.45
151504		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	328.32
151505		Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	160.95
151506		Greenwood High School	Contractual & Professional Services	Unrestricted - Education & General	52.19
151507		Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	4,800.00
151508		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
151509		Hope Aviation Insurance Inc	Insurance	Unrestricted - Education & General	2,468.00
151510		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	47.44
151511		Lugoff First Baptist Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
151512		McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	1,866.35
151512		McMillan Pazdan Smith	Renovations	LCAM Phase III	11,301.75
151512		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	176.00
151512		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	3,568.75
151513		Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	602.58
151514		Mor-bid LLC	Supplies	Unrestricted - Education & General	3,811.79
151515		Motorola Solutions Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	47.63
151516		National Center for Competency Testing		Unrestricted - Education & General	990.00 822.78
151517		NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	
151518		Neopost USA Inc	Supplies	Unrestricted - Education & General Unrestricted - Education & General	3,030.00
151519		Petty Cash - Business Office	Printing-Binding-Advertising Comm		42.40
151519 151519		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	56.58 26.93
151519		Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	20.93
151519		Petty Cash - Business Office	Supplies Food Supplies	Continuing Education Courses	30.71
151519		Petty Cash - Business Office Postmaster		Continuing Education Courses Unrestricted - Education & General	1,000.00
151520	6/22/2016		Supplies Supplies	Unrestricted - Education & General	66.78
151521		SC Department of Corrections	Supplies	College Furniture	14,097.64
151522		SC Secretary of State	Dues and Membership	Unrestricted - Education & General	25.00
151523	6/22/2016		Utilities	Unrestricted - Education & General	2,252.08
151524	6/22/2016		Contractual & Professional Services		1,530.00
151525		PTC Employee	Out-State Meals	Continuing Education Courses Unrestricted - Education & General	1,330.00
151520		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
151527	6/22/2016		Contractual & Professional Services	Continuing Education Courses	137.50
151528		Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	5,880.00
151529		United Parcel Service	Supplies	Unrestricted - Education & General	300.00
151530	6/22/2016		Contractual & Professional Services	Continuing Education Courses	2,315.00
151532		William Burdette	Contractual & Professional Services	Continuing Education Courses	51.00
29889		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.32
29889		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	432.00
29890 29891		PTC Employee	Supplies	Unrestricted - Education & General	432.00
29891		PTC Employee	Supplies	Continuing Education Courses	398.45
29892		PTC Employee	In-State Private Automobile	Continuing Education Courses	318.60
29892		PTC Employee	Out-State Lodging	Continuing Education Courses	177.84
29892		PTC Employee	Out-State Louging Out-State Meals	Continuing Education Courses	7.00
29893		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29893		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.20
29895		PTC Employee	Out-State Meals	Student Support Serv Veterans 2016	39.00
29896		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
29897		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
29898		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	311.04
29899		PTC Employee	In-State Private Automobile	Perkins Retention Coach	43.20
29900		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.52
29900		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.76
29901		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	109.71
29904		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	320,265.34
	5, 25, 2010				
	6/23/2016	Laughlin Training Solutions IIC	Contractual & Protessional Services	Continuing Education Courses	hXh /5
29905 29906		Laughlin Training Solutions LLC Piedmont Technical College Plant Fund	Contractual & Professional Services Plant Fund - Bk of Amer & Other CDs	Continuing Education Courses Bank Fund	686.75 619,649.00

	June 1 - June 30, 2016					
ID	CHECKDATE PAYEE	CATEGORY	SOURCE	TOTAL		
29907	6/23/2016 PTC Employee	Out-State Meals	Continuing Education Courses	7.00		
29907	6/23/2016 PTC Employee	Out-State Other Transportation	Continuing Education Courses	35.00		
29907	6/23/2016 PTC Employee	Out-State Private Automobile	Continuing Education Courses	176.04		
151985	6/23/2016 Abney	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151986	6/23/2016 Allen	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151987	6/23/2016 Bourgeois	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151988	6/23/2016 Cary	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151989 151990	6/23/2016 Godwin 6/23/2016 Grant	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	900.00 900.00		
151990	6/23/2016 Harling-Lagroon	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151991	6/23/2016 Hill	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151993	6/23/2016 Jenkins	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151994	6/23/2016 McAllister	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151995	6/23/2016 Moore	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151996	6/23/2016 Scarborough	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151997	6/23/2016 Scott	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151998	6/23/2016 Scurry	Contractual & Professional Services	Unrestricted - Education & General	900.00		
151999	6/23/2016 Smith	Contractual & Professional Services	Unrestricted - Education & General	900.00		
152000	6/23/2016 Williams	Contractual & Professional Services	Unrestricted - Education & General	900.00		
152001	6/23/2016 Yarbough-Jones	Contractual & Professional Services	Unrestricted - Education & General	900.00		
152011	6/29/2016 AccuScreen	Contractual & Professional Services	Continuing Education Courses	275.00		
152012	6/29/2016 AirGas USA LLC	Supplies	Unrestricted - Education & General	1,281.58		
152013	6/29/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	95.58		
152014	6/29/2016 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	40,264.48		
152016	6/29/2016 PTC Employee	In-State Lodging	Unrestricted - Education & General	300.04		
152016	6/29/2016 PTC Employee	In-State Meals	Unrestricted - Education & General	31.00		
152016	6/29/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.00		
152017	6/29/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.80		
152018	6/29/2016 Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	400.00		
152019	6/29/2016 Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	5,850.12		
152020	6/29/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.40		
152021	6/29/2016 PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20		
152022 152024	6/29/2016 Campus Labs 6/29/2016 CenturyLink	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,067.00 7,315.18		
152024	6/29/2016 Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14,085.35		
152025	6/29/2016 Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	197.72		
152020	6/29/2016 Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88		
152028	6/29/2016 CUPA-HR	Contractual & Professional Services	Unrestricted - Education & General	190.00		
152029	6/29/2016 Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	2,430.99		
152030	6/29/2016 Digital Jewelry Company	Supplies	Unrestricted - Education & General	81.16		
152031	6/29/2016 Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	123.12		
152032	6/29/2016 Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	473.40		
152033	6/29/2016 Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	81.03		
152033	6/29/2016 Enterprise Rent-a-Car	Out-State Car Rental	Student Support Serv Veterans 2016	83.25		
152035	6/29/2016 Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	40.00		
152036	6/29/2016 Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	99.00		
152037	6/29/2016 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00		
152038	6/29/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.44		
152039	6/29/2016 Herff Jones	Supplies	Unrestricted - Education & General	26.18		
152040	6/29/2016 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	222.48		
152041	6/29/2016 Hoffman Building Technologies	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,707.66		
152042	6/29/2016 Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50		
152042	6/29/2016 Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2016	29,545.00		
152043	6/29/2016 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00		
152044	6/29/2016 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28		
152045	6/29/2016 Landauer	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,184.50		
152047 152047	6/29/2016 Moore Medical LLC	Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General	1,898.49		
152047 152048	6/29/2016 Moore Medical LLC 6/29/2016 Mor-bid LLC	Minor Equipment (<5000) Supplies	Unrestricted - Education & General	5,485.90 73.46		
152048	6/29/2016 Mr. Lube	Repair Services	Unrestricted - Education & General	113.08		
152049	6/29/2016 NCTA Inc	Dues and Membership	Unrestricted - Education & General	55.00		
152050	6/29/2016 NFDMA	Dues and Membership	Unrestricted - Education & General	700.00		
152051	6/29/2016 PTC Employee	Supplies	Unrestricted - Education & General	6.45		
152052	6/29/2016 PTC Employee	Dues and Membership	Unrestricted - Education & General	50.00		
152052	6/29/2016 Percival Scientific Inc	Machines, Equipment & Other	Perkins Growth Chamber	9,873.90		
152054	6/29/2016 Peritus Engineering Inc	Contractual & Professional Services	Facility Fee 2015	832.20		

15205 6/2/2015 Performance Pe	June 1 - June 30, 2016					
15:05:6 6/2//2015 Pathy Can Floats Unrestricted - Education & General 5:05:05 15:05:05 6/2/2016 Performance Technical Control Supplies Unrestricted - Education & General 15:05:05 15:05:05 6/2/2010 Performance Technical Control Supplies Unrestricted - Education & General 16:05:05 15:05:05 6/2/2016 Performance Technical Control Control Unrestricted - Education & General 16:05:05 15:06:05 6/2/2010 Performance Technical Control Control Unrestricted - Education & General 16:05:05 15:06:05 6/2/2010 Performance Technical Control Supplies TEM (MVAC) Programming 30:00 15:06:05 6/2/2010 Control Control Supplies TEM (MVAC) Programming 30:00 15:06:05 6/2/2010 Restrict Control Supplies TEM (MVAC) Programming 30:00 15:07:06 6/2/2010 Restrict Control Supplies TEM (MVAC) Programming 30:00 15:07:07 6/2/2010 Restrict Control Supplies TEM (MVAC) Programming <t< th=""><th>ID CI</th><th>HECKDATE</th><th>PAYEE</th><th>CATEGORY</th><th>SOURCE</th><th>TOTAL</th></t<>	ID CI	HECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
15208 6/2/2010 Fetty Cash- Judines Office Cath- Over/Short Unrestricted - function 6 General 12 15208 6/2/2010 Fetty Cash-Abbeville Food Supples Unrestricted - function 6 General 12 15208 6/2/2010 Fetty Cash-Abbeville Food Supples Unrestricted - function 6 General 12 15208 6/2/2010 Fetty Cash-Abbeville Installer Meriskandan General 12 15208 6/2/2010 Fetty Cash-Abbeville Installer Meriskandan General 12 15206 6/2/2010 Fetty Cash-Abbeville Installer Meriskandan General 20 15206 6/2/2010 Fetty Cash-Abbeville Contractual & Professional Service 12 15206 6/2/2010 Fetty Cash-Abbeville Supples Tethology Fetty Cash-Abbeville 2000 15206 6/2/2010 Fetty Cash-Abbeville Contractual & Professional Service 12 2000 15206 6/2/2010 Fetty Cash-Abbeville Supples Unrestricted - functional Casheville 12 15207 6/2/2010 Fetty Cash-Abbeville Supples Unrestricted - functional Casheville 12 15208 6/2/2010 Fetty Cash-Abbeville S				Petty Cash Floats	Unrestricted - Education & General	600.00
15070 (j2)/2016 Ptry Cach-McCarnick Supples Unrestricted - finatonic & General 123 15080 (j2)/2016 Ptry Cach-McCarnick Food Supples Unrestricted - finatonic & General 123 15080 (j2)/2016 Ptry Cach-McCarnick Machines, Experiment & On Food Supples Unrestricted - finatonic & General 120 15080 (j2)/2016 Ptry Cash-McCarnick Printing Building Adverting Canno Unrestricted - finatonic & General 320 15080 (j2)/2016 Ptry Cash-McCarnick Solivorr & Maintenane Canno Unrestricted - finatonic & General 320 15080 (j2)/2016 Ptry Cash-McCarnick Continuing Education Long Continuing Education Constrel 3200 15080 (j2)/2016 Ptry Cash-McCarnick Contractual & Professional Service Unrestricted - finatonic & General 320 15080 (j2)/2016 Ptry Cash-McCarnick Sopplies Unrestricted - finatonic & General 320 15080 (j2)/2016 Ptry Cash-McCarnick Sopplies Unrestricted - finatonic & General 320 15080 (j2)/2016 Ptry Cash-McCarnick Sopplies Unrestricted - finatonic & General 320 15090 (j2)				,		52.44
15056 6/37/016 Ford Supplies Ford Supplies Unrestricted - Enclardon & General 11.02 15066 6/32/015 Pinning Supplies Unrestricted - Enclardon & General 13.03 15066 6/32/015 Pinning Supplies Unrestricted - Enclardon & General 13.03 15066 6/32/016 Pinning Supplies Unrestricted - Enclardon & General 30.00 15066 6/32/016 Pinning Supplies TEM MACI Programming 30.00 15066 6/32/016 Pinning Guntano Control 25.00 150706 6/32/016 Pinning Guntano Control 25.00 150706 6/32/016 Pinning Control Control 25.00 150706 6/32/016 Pinning Control Control 25.00 150707 6/32/016 Pinning Control Control 25.00 150707 6/32/016 Pinning Control Control 25.00 150707 6/32/016 Pinning Control Contr			1			36.31
15200 6/2/2010 Philips Healmana Technical Contractual Professional Servics Unrestricted - Education & General 15.02 15200 6/2/2016 Philips Healmana Environs Insiste Privite Automobile Unrestricted - Education & General 15.02 15200 6/2/2016 Philips Healmana Privitens Privite Binding Advertising Unrestricted - Education & General 35.03 15208 6/2/2016 Philips Healmana Privitens Software & Mainteance Contrast Unrestricted - Education & General 35.00 15208 6/2/2016 Philips Healmana Software & Mainteance Contrast Unrestricted - Education & General 35.00 15208 6/2/2016 Delis Healmana Software & Mainteance Contrast Difference 15.00 Contractual & Professional Services Difference 15.00 15200 6/2/2016 Delis Healmana Software Software Contractual & Professional Services Difference 15.00 15200 6/2/2016 Delis Healmana Software Contractual & Professional Services Difference 15.00 15207 6/2/2016 Soctep Previse Contractual & Professional Services Difference 15.00 15207 6/2/2016 Soctep Pr						12.00
15200 6/29/2015 FUT Technology Feedback Technology Feedback 14,007 15206 6/29/2015 FORTestonal Printers Printing-Infining-Attenting Comm Unrestricted - Education & General 158 15206 6/29/2015 Fortestonal Printers Printing-Infining-Attenting Commo Unrestricted - Education & General 158 15206 6/29/2015 Fortestonal Printers Supplies TTM [IVAC] Programming 55 15206 6/29/2015 Contents use Printers Automobile Unrestricted - Education & General 130 15206 6/29/2015 Contents use Printers Automobile Unrestricted - Education & General 130 15207 6/29/2015 Stonaperton Supplies Unrestricted - Education & General 130 15207 6/29/2015 Stonaperton Contractual & Professional Services Continuing Education Courses 130 15207 6/29/2015 Stonaperton Contractual & Professional Services Continuing Education Courses 130 15207 6/29/2015 Stonaperton Contractual & Professional Services Contrestricted - Education & Gen						
15200 6/29/2015 FTC-snoploge In State Privite Automobile Unrestricted - Education & General 955 15200 6/29/2015 FTC-snoplex Lead The Way Software & Maintenance Contract Unrestricted - Education & General 3.000 15206 6/29/2015 FTC-snoplex Condition Continuing Education Turines 3.000 15206 6/29/2015 Gundes Suppl Company Supplies TTM (HVA/CIV Drogramming 975 15206 6/29/2015 Inthina County Conner's Office Contractual & Professional Services Unrestricted - Education & General 1.000 15206 6/29/2015 Inthina County Conner's Office In State Private Automobile Unrestricted - Education & General 1.001 15207 6/29/2015 Inthina Resource Management Supplies Unrestricted - Education & General 1.001 15207 6/29/2015 Schware Management Supplies Conlege Furnitives 1.001 15207 6/29/2015 Schware Management Supplies Conlege Furnitives 1.001 15207 6/29/2015 Schware Management Supplies Conlege Furnitives 1.001 15207 6/29/2015 Schware Managemote Management Supplies			-			,
15020 6/29/2016 Project Lead The Way Printing-Ending-Advertising Com Uncerticide - Houtation & General 3.000 150206 6/29/2016 Froject Lead The Way Software & Mantenece Contracts Continuing Future (- Houtation & General 3.000 150206 6/29/2016 Froject Lead The Way Software & Mantenece Contracts Continuing Future (- Houtation & General 3.000 150206 6/29/2016 Froit Endormy Supplies TTM (HVAC) Programming 55 150206 6/29/2016 Froit Endormy Supplies TTM (HVAC) Programming 55 150207 6/29/2016 Froit Endormy Supplies Other Ausling Programming 150 150207 6/29/2016 Froit Endormy Supplies Other Ausling Programming 130 150207 6/29/2016 St Chaptern NC Contractual & Professional Services Continuing Education Course 130 150207 6/29/2016 St Chaptern NC Supplies Uncerticate - Houtation & General 100 150207 6/29/2016 St Chaptern NC Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Uncerticate - Houtation & General 120 150207 6/29/2					Technology Fee/Student	14,097.60
15006 6/24/2015 FORC-Production Software & Maintenance Contract Unrestricted - Education & General 3,000 15006 6/24/2015 Guardes Supply Company Supplies TTM (MVAC) Programming 975 15006 6/22/2015 Guardes Supply Company Supplies Unrestricted - Education & General 20 15006 6/22/2015 FORMAC Supplies Unrestricted - Education & General 20 15006 6/22/2015 FORMAC Supplies Unrestricted - Education & General 108 15006 6/22/2015 FORMAC Supplies Unrestricted - Education & General 103 15007 6/22/2015 Stotharma Risogna Hamportation Supplies Contractual & Professional Service Continuing Education Courses 300 15007 6/22/2015 Stotharma Risogna Hamportation LL Contractual & Professional Service Continuing Education Courses 300 15007 6/22/2015 Stotharma Risogna Hamportation LL Contractual & Professional Service Continuing Education Courses 300 15007 6/22/2015 Stotharma St	152061	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	395.28
15066 6/29/2016 Continuing Education Turkion Continuing Education Courses 2,090 15066 6/29/2016 Contractural & Professional Services TTEM (PKAC) Programming 575 15066 6/29/2016 Contractural & Professional Services TTEM (PKAC) Programming 575 15066 6/29/2016 Final Merce State Private Automobile Unrestricted - Education & General 120 15066 6/29/2016 State Private Automobile Unrestricted - Education & General 120 150707 6/29/2015 Statemine of Corrections Supplies Unrestricted - Education & General 120 150707 6/29/2015 Statemine of Corrections Supplies Unrestricted - Education & General 120 150707 6/29/2015 Scatemine of Corrections Supplies Unrestricted - Education & General 120 150707 6/29/2015 Scatemine of Corrections Supplies Unrestricted - Education & General 120 150707 6/29/2015 Scateman Panage Cornectual & Professional Services Unrestricted - Education & General 130	152062	6/29/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	168.54
15200 6/29/2016 Quartes Supplex ITEM (HVXC) Programming 95 15200 6/29/2016 Richard County Conner's Office Contractual & Professional Services Unrestricted - Education & General 20 15200 6/29/2016 Richard County Conner's Office Contractual & Professional Services Unrestricted - Education & General 100 15200 6/29/2016 SC Department of Corrections Supples Continuing Education Courses 1367 15207 6/29/2016 SC Department of Corrections Supples Continuing Education Courses 1367 15207 6/29/2016 Scother Human Resource Management Dues and Membership Unrestricted - Education & General 170 15207 6/29/2016 Spervises Renostations Enrol Immer Mice - Education & General 170 15207 6/29/2016 Spervises Contractual & Professional Services Unrestricted - Education & General 171 15207 6/29/2016 The College Board Supplies Enrol Immer Colle Social Services 183 15207 6/29/2016 The College Board Supplies	152063	6/29/2016	Project Lead The Way	Software & Maintenance Contracts	Unrestricted - Education & General	3,000.00
15266 6/29/2016 Bourders Supples ITEM (HVX) Programming 975 15266 6/29/2016 Rohman County Corner's Office Supples Other Availange Techengings 93 15266 6/29/2016 RC Implayee In State Private Automobile Unrestricted - faucation & General 108 15267 6/29/2016 SC Dampter NSC Contractual & Professional Services Contractual &	152064	6/29/2016	PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	2,090.00
15206 6/29/2016 Bounders Supple TEM (MWX) Programming 975 152066 6/29/2016 Non-Auc Supples Other Autually Professional Services Other Autually Professional Services 1,200 152068 6/29/2016 SC Dapter NSC Contractual & Professional Services Contractual & Professional Services 1,201 152070 6/29/2016 SC Dampter NSC Contractual & Professional Services Contractual R Professiona	152065	6/29/2016	Quarles Supply Company	Supplies	ITEM (HVAC) Programming	55.08
15006 6/29/2016 Binhand County Conner's Office Contractual & Professional Services Unrestricted - Education & General 130 15006 6/29/2016 PC Implayee In State Private Automobile Unrestricted - Education & General 136 15006 6/29/2016 SC Department of Corrections Supplies Contractual & Professional Services Contractual						975.68
15200 6/73/2016 State Private Automobile Other Auding Interprises 95 152006 6/72/2016 SC Dangter NSC Constanul & Professional Services Continuing Education Courses 13,636 152007 6/72/2016 SC Dangter NSC Constanul & Professional Services Continuing Education Courses 13,636 15207 6/72/2016 Scopensor Supplies Unrestricted - Education & General 110 15207 6/72/2016 Southerst Embaling and Transportation LLC Constanuls & Professional Services Unrestricted - Education & General 107 15207 6/72/2016 Southerst Embaling and Transportation LLC Constanuls & Professional Services Unrestricted - Education & General 137 15207 6/72/2016 Services Constanuls & Professional Services Unrestricted - Education & General 137 15207 6/72/2016 The Und Group Constanuls & Professional Services Unrestricted - Education & General 137 15207 6/72/2016 The Und Group Constanuls & Professional Services Constanuls & Professional Services Constanuls & Professional Services Constanuls & Professi				••		20.00
15208 6/29/2018 Contractual & Professional Services Continuing Education & General 1380 15209 6/29/2018 SC Department of Corrections Supplies Contractual & Professional Services Contractual Services						59.36
15200 6/29/2016 SC Chapter MSC Contractual & Professional Services Conteger Furnitures 13,345 152071 6/29/2016 SC Chapter Meet Orcerections Supplies Unrestricted - Education & General 13,345 152072 6/29/2016 SC PP Contractual & Professional Services Unrestricted - Education & General 130 152073 6/29/2016 Sc Nurber Human Resource Management Dues and Membership Unrestricted - Education & General 137 152075 6/29/2016 Southest Imalaning and Transportation LLC Contractual & Professional Services Unrestricted - Education & General 139 152076 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 13,37 152076 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 13,375 152076 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 13,375 152086 6/29/2016 The Mued Group Contractual & Professional Services Unrestricted - Education & General 13,375 152086 6/29/2016 The Wied Seconth Carolina Supplies Unrestrict				••		
15200 6/28/2016 SC Department of Corrections Supplies College College 13.34 15201 6/28/2016 SCMP Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Service 13.34 15207 6/28/2016 Southeast Embalining and Transportation LC Contractual & Professional Service Unrestricted - Education & General 130 15207 6/28/2016 Sterricyce Contractual & Professional Service Unrestricted - Education & General 8.3 15207 6/28/2016 The Udd Group Contractual & Professional Service Unrestricted - Education & General 8.3 15207 6/28/2016 The Udd Group Contractual & Professional Service Unrestricted - Education & General 13.272 15208 6/28/2016 Throns Concrete of South Carolina Supplies Unrestricted - Education & General 13.272 15208 6/28/2016 Throns Concrete of South Carolina Supplies Unrestricted - Education & General 13.272 15208 6/28/2016 State Protate Automobile Unrestricted - Educ						
15207 6/29/2016 Scenaria Supplies Unrestricted - Education & General 419 15207 6/29/2016 Scenaria Supplies Learn 120 15207 6/29/2016 Society for Human Resource Management Dues and Membership Unrestricted - Education & General 127 15207 6/29/2016 Society for Human Resource Management Enrollment Center Renv (8 Bild) 6.23 15207 6/29/2016 Stenzy Services Enrollment Center Renv (8 Bild) 6.23 15207 6/29/2016 The College Board Supplies Unrestricted - Education & General 39.615 15207 6/29/2016 The College Board Supplies Unrestricted - Education & General 13.727 15208 6/29/2016 The Mud Group Contractual & Professional Service Unrestricted - Education & General 14.211 15208 6/29/2016 The Usation & General 13.727 Facility Fee 2016 14.211 15208 6/29/2016 Stoch Resound Service Unrestricted - Education & General 14.211 15208 6/29/2016 <			•		-	
15202 (2/2)/2015 SCMEP Contractual & Professional Services Learn 2. Earn 350 152073 (5/2)/2015 Society for Human Resource Management Dues and Membership Umestricted - Education & General 175 152075 (5/2)/2016 Sperry Services Renovations Enrollment Center Renov (8. Bidg) 6.238 152075 (5/2)/2016 Sperry Services Contractual & Professional Services Hornstricted - Education & General 38.33 152076 (5/2)/2016 The Budd Group Contractual & Professional Services Umestricted - Education & General 38.33 152076 (5/2)/2015 The Mudd Group Contractual & Professional Services Umestricted - Education & General 39.23 152086 (5/2)/2015 Thomas Concrete of South Carolina Supplies Umestricted - Education & General 4.719 152088 (5/2)/2015 Thomas Concrete of South Carolina Supplies Technology Fee/Student 13.521 152088 (5/2)/2015 US Medical Specialities Inc Machines, Equipment & Other Technology Fee/Student 13.523 152088 (5/2)/2016 UF K Medical Specialities Inc Machines, Faujment & Other Technology Fee/Student 13.524 <td></td> <td></td> <td></td> <td></td> <td></td> <td>13,345.26</td>						13,345.26
15070(5/2)/016Source ManagemetDues and MembershipUnrestricted - Education & General10215070(5/2)/016Southeast Enbalming and Transportation LLCContractual & Professional ServicesUnrestricted - Education & General9015070(6/2)/016Services VersesRenovationsUnrestricted - Education & General8315070(6/2)/016The Budd GroupContractual & Professional ServicesUnrestricted - Education & General83,61515070(6/2)/016The Budd GroupContractual & Professional ServicesContractual & Contractual & Professional ServicesContractual & Contractual & Professional Services20815070(6/2)/016The Mare Cable Media IncPrinting-Sinding-Advertising CormUnrestricted - Education & General73,2715080(6/2)/016Time Martica Secolaties IncMachines, Equipment & OtherTechnology Fee/Student13,85115080(6/2)/016Us Medical Specialities IncMachines, Equipment & OtherTechnology Fee/Student13,851150803(6/2)/016Us Medical Specialities IncMachines, Equipment & OtherTechnology Fee/Student13,851150804(6/2)/016Us Medical Specialities IncMachines, Equipment & OtherTechnology Fee/Student13,851150805(6/2)/016Us Medical Specialities IncMachines, Equipment & OtherTechnology Fee/Student13,851150806(6/2)/016Findigue BaserDeduction - Court Order LeyUnrestricted - Payroll Clearing Fina3,20215080(6/2)	152071			Supplies	Unrestricted - Education & General	419.76
15207 6/29/2016 Society for Human Resource Management Dues and Membership Unrestricted - Education & General 175 15207 6/29/2016 Sperry Services Renovations Enrollment Center Renov (8 Bidg) 6.238 15207 6/29/2016 Bedravitos Contractual & Professional Services Interstricted - Education & General 38.13 15207 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 39.13 15207 6/29/2016 The College Board Supplies Unrestricted - Education & General 4.213 15208 6/29/2016 Thomas Concrete of South Carolina Supplies Technology Fee/Student 13.531 15208 6/29/2016 Wardical Specialities inc Machines, Equipment & Other Technology Fee/Student 13.5451 15208 6/29/2016 Unrestricted - Education & General 1010 15208 6/29/2016 Medical Specialities inc Machines, Equipment & Other Technology Fee/Student 13.5451 15208 6/29/2016 Medical Specialities inc Minor Equipment & Other	152072	6/29/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	350.00
152075 6/23/2016 South-est Embalming and Transportation LLC Contractual & Professional Services Unrestricted - Education & General 99 152076 6/23/2016 Stericycle Contractual & Professional Services Unrestricted - Education & General 813 152078 6/23/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 296 152079 6/23/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 208 152080 6/23/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 132 152080 6/23/2016 The Macro South Carolina Supplies Facility Fee 2016 4.211 152081 6/23/2016 US Medical Specialities inc Machines, Equipment & Other Technology Fee/Student 13,551 152083 6/23/2016 US Medical Specialities inc Machines, Equipment & Other Technology Fee/Student 13,545 152084 6/23/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 100 15208 6/23/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 100 15209 6/23/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 100 152100 6	152073	6/29/2016	Snap-On Industrial	Supplies	Learn 2 Earn	102.04
152076 6/23/2016 Sperry Services Renovations Enrolliment Center Renov (B Bidg) 6.23 152077 6/23/2016 Stericycle Contractual & Professional Services Unrestricted - Education & General 93,615 152078 6/23/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 93,615 152078 6/23/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 13,727 152080 6/23/2016 The Warner Cable Media Inc Printing-Binding-Advertising Comm Unrestricted - Education & General 732 152081 6/23/2016 Unrestricted - Education & General 732 732 152083 6/23/2016 Us Medical Specialities inc Machines, Equipment & Other Technology Fee/Student 13,851 152084 6/23/2016 Professional Services Unrestricted - Education & General 100 152085 6/23/2016 Professional Services Unrestricted - Favorol Clearing Fun 3,121 152084 6/23/2016 Professional Services Unrestricted - Favorol Clearing Fun 3,121 152085 6/23/2016 Professional Services Unrestricted - Favorol Clearing Fun 3,121 152084 6/23/2016 Professional Serv	152074	6/29/2016	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	175.00
152076 6/29/2016 Sperry Services Renovations Enrollment Center Renov (B Bidg) 6.33 152077 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 38.13 152078 6/29/2016 The Budd Group Contractual & Professional Services Unrestricted - Education & General 39.615 152079 6/29/2016 Thomas Concrete of South Carolina Supplies Unrestricted - Education & General 13.727 152080 6/29/2016 Trane Upstet Carolina Contractual & Professional Services Unrestricted - Education & General 732 152081 6/29/2016 Trane Upstet Carolina Contractual & Professional Services Unrestricted - Education & General 732 152083 6/29/2016 US Medical Specialities inc Machines, Equipment 4, SOther Technology Fee/Student 13.51 152084 6/29/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 110 152085 6/29/2016 DTC Employee In-State Private Automobile Unrestricted - Payroll Clearing Fun 3.51 152101 6/29/2016 Cerk of Court Deduction - Court Ordre Levy Unrestricted - Payroll Clearing Fun 3.50 152101 6/29/2016 Cerk of Court Deduction - Court Ordre Levy Unrestricted - Payroll Clearing Fun 3.50 152102	152075	6/29/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	90.75
1520776/23/2016StericycleContractual & Professional ServicesUnrestrictel - Education & General39.6151520786/23/2016The Budd GroupContractual & Professional ServicesContractual ServicesContractual Services </td <td>152076</td> <td></td> <td></td> <td>Renovations</td> <td>Enrollment Center Renov (B Bldg)</td> <td>6,238.00</td>	152076			Renovations	Enrollment Center Renov (B Bldg)	6,238.00
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1520846/29/2016FTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1101520856/29/2016FTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1081520996/29/2016Clerk of CourtDeduction - GACUnrestricted - Payroll Clearing Fun321521006/29/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun3431521026/29/2016Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun30001521026/29/2016Employee Insurance ProgramDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun30001521026/29/2016Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun30001521026/29/2016Employee Insurance ProgramDeduction - State Insurance Pian134,6011521026/29/2016Employee Insurance ProgramDeduction - Spouse Optional UfeUnrestricted - Payroll Clearing Fun37,2571521026/29/2016Employee Insurance ProgramDeduction - Spouse Optional UfeUnrestricted - Payroll Clearing Fun131,5401521026/29/2016Employee Insurance ProgramDeduction - State Insurance ProgramDeduction - State Insurance ProgramInstricted - Payroll Clearing Fun13211521026/29/2016Employee Insurance ProgramDeduction - State Insurance ProgramDeduction - State Insurance ProgramInstricted - Payroll Clearing Fun1321	152083	6/29/2016	US Medical Specialties Inc	Machines, Equipment & Other	Technology Fee/Student	15,451.09
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1520856/29/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General1081520996/29/2016 Anytime FitnessDeduction - GACUnrestricted - Payroll Clearing Fun321521006/29/2016 Clerk of CourtDeduction - Court Order LevyUnrestricted - Payroll Clearing Fun4811521026/29/2016 Employee Insurance ProgramEmployer - DentalUnrestricted - Payroll Clearing Fun4801521026/29/2016 Employee Insurance ProgramDeduction - Dental PlusUnrestricted - Payroll Clearing Fun4,7621521026/29/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun4,7621521026/29/2016 Employee Insurance ProgramDeduction - DentalUnrestricted - Payroll Clearing Fun8,7051521026/29/2016 Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun7,2571521026/29/2016 Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun1111521026/29/2016 Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun11311521026/29/2016 Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1341521026/29/2016 Employee Insurance ProgramDeduction - Care TotageUnrestricted - Payroll Clearing Fun1341521026/29/2016 Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun134 </td <td>152084</td> <td>6/29/2016</td> <td>PTC Employee</td> <td>In-State Private Automobile</td> <td>Unrestricted - Education & General</td> <td>110.16</td>	152084	6/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.16
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1521026/29/2016Employee Insurance ProgramDeduction - State Insurance PlanUnrestricted - Payroll Clearing Fun38,7051521026/29/2016Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,2571521026/29/2016Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun6871521026/29/2016Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1111521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,5441521026/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco StrchgUnrestricted - Payroll Clearing Fun1,8611521036/29/2016EquitableDeduction - State Ins Tobacco StrchgUnrestricted - Payroll Clearing Fun1,8611521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1,8011521056/29/2016National Life GroupDeduction - SCEAUnrestricted - Payroll Clearing Fun10001521066/29/2016SC. Retirement SystemsDeduction - SCEAUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SC. Retirement SystemsDeduction - SCEAUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SC. Retirement SystemsDeduction - SCEAUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SC		6/29/2016	Employee Insurance Program		, ,	4,762.34
1521026/29/2016Employee Insurance ProgramDeduction - Optional LifeUnrestricted - Payroll Clearing Fun7,2571521026/29/2016Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun6871521026/29/2016Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1111521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,5441521026/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,8611521036/29/2016EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun1,8611521036/29/2016EquitableDeduction - General AgencyUnrestricted - Payroll Clearing Fun1,8001521056/29/2016National Life GroupDeduction - General AgencyUnrestricted - Payroll Clearing Fun10001521056/29/2016National Life GroupDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1031521076/29/2016SCEAADeduction - SCEAUnrestricted - Payroll Clearing Fun1031521046/29/2016SCEAADeduction - SCEAUnrestricted - Payroll Clearing Fun1031521056/29/2016SCEAADeduction - SCEAUnrestricted - Payroll Clearing Fun1031521066/29/2016SCEAADeduction - SCEAUnrestricted - Payroll Clearing Fun103	152102	6/29/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,800.82
1521026/29/2016 Employee Insurance ProgramDeduction - Spouse Optional LifeUnrestricted - Payroll Clearing Fun6871521026/29/2016 Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1111521026/29/2016 Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,5441521026/29/2016 Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,8611521036/29/2016 EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,8001521046/29/2016 EquitableDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun3,8001521056/29/2016 BoundationDeduction - EquitableUnrestricted - Payroll Clearing Fun1061521056/29/2016 National Life GroupDeduction - ConditionUnrestricted - Payroll Clearing Fun1001521066/29/2016 PTC - FoundationDeduction - NC FoundationUnrestricted - Payroll Clearing Fun1,9711521056/29/2016 SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521066/29/2016 US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun3891521116/29/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,519303316/30/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,519303326/30/2016 PTC Employe	152102	6/29/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,705.52
1521026/29/2016Employee Insurance ProgramDeduction - Dependent Optional LifeUnrestricted - Payroll Clearing Fun1111521026/29/2016Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,5441521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,8611521036/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,3801521036/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1001521046/29/2016National Life GroupDeduction - EquitableUnrestricted - Payroll Clearing Fun1001521056/29/2016National Life GroupDeduction - SCSEAUnrestricted - Payroll Clearing Fun1,9711521056/29/2016S.C. Retirement SystemsDeduction - SCSEAUnrestricted - Payroll Clearing Fun1,9711521056/29/2016S.C. Retirement of Education Payment CenterDeduction - SCAAUnrestricted - Payroll Clearing Fun1,9711521056/29/2016United WayDeduction - SCAAUnrestricted - Payroll Clearing Fun1,9711521056/29/2016S.C. Retirement SystemsDeduction - SCAAUnrestricted - Payroll Clearing Fun1,9711521056/29/2016United WayUnrestricted - Payroll Clearing Fun1,9711521066/29/2016United WayDeduction - SCAAUnrestricted - Payroll Clearing Fun <td>152102</td> <td>6/29/2016</td> <td>Employee Insurance Program</td> <td>Deduction - Optional Life</td> <td>Unrestricted - Payroll Clearing Fun</td> <td>7,257.90</td>	152102	6/29/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,257.90
1521026/29/2016Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,5441521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,8611521036/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,3801521036/29/2016EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,1801521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun10061521056/29/2016PTC - FoundationDeduction - LSWUnrestricted - Payroll Clearing Fun10011521056/29/2016SC. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SCSEADeduction - United WayUnrestricted - Payroll Clearing Fun1,9711521096/29/2016United WayDeduction - SCSEAUnrestricted - Payroll Clearing Fun1,9891521106/29/2016UNCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,559303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,551303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,559303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76 <td>152102</td> <td>6/29/2016</td> <td>Employee Insurance Program</td> <td>Deduction - Spouse Optional Life</td> <td>Unrestricted - Payroll Clearing Fun</td> <td>687.70</td>	152102	6/29/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	687.70
1521026/29/2016Employee Insurance ProgramDeduction - SLTDUnrestricted - Payroll Clearing Fun1,5441521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,8611521036/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,3801521036/29/2016EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,1801521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun10061521056/29/2016PTC - FoundationDeduction - LSWUnrestricted - Payroll Clearing Fun10011521056/29/2016SC. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SCSEADeduction - United WayUnrestricted - Payroll Clearing Fun1,9711521096/29/2016United WayDeduction - SCSEAUnrestricted - Payroll Clearing Fun1,9891521106/29/2016UNCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,559303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,551303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Payroll Clearing Fun1,559303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76 <td>152102</td> <td>6/29/2016</td> <td>Employee Insurance Program</td> <td>Deduction - Dependent Optional Life</td> <td>Unrestricted - Payroll Clearing Fun</td> <td>111.10</td>	152102	6/29/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	111.10
1521026/29/2016Employee Insurance ProgramDeduction - State Ins Vision CareUnrestricted - Payroll Clearing Fun1,8611521026/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,3801521036/29/2016EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,1801521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1061521056/29/2016National Life GroupDeduction - SCMUnrestricted - Payroll Clearing Fun1001521066/29/2016National Life GroupDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1001521066/29/2016S.C. Retirement SystemsDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1,9711521096/29/2016SCEADeduction - SCEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - SCEAUnrestricted - Payroll Clearing Fun1031521096/29/2016US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & Gener			1 /		, ,	1,544.16
1521026/29/2016Employee Insurance ProgramDeduction - State Ins Tobacco SrchgUnrestricted - Payroll Clearing Fun1,3801521036/29/2016EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,1801521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1061521056/29/2016National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun1001521056/29/2016PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun7181521076/29/2016S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1031521096/29/2016Junted WayDeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016Us Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun1591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49						1,861.02
1521036/29/2016 EquitableDeduction - EquitableUnrestricted - Payroll Clearing Fun3,1801521046/29/2016 General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1061521056/29/2016 National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun1001521066/29/2016 PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun1,9711521076/29/2016 S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521086/29/2016 SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016 Us Department of Education Payment CenterDeduction - United WayUnrestricted - Payroll Clearing Fun6591521116/29/2016 GYNCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303336/30/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General <td></td> <td></td> <td></td> <td></td> <td>, ,</td> <td>1,380.00</td>					, ,	1,380.00
1521046/29/2016General AgencyDeduction - General AgencyUnrestricted - Payroll Clearing Fun1061521056/29/2016National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun1001521066/29/2016PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun7181521076/29/2016S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521086/29/2016SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016SD Epayrtment of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General3730335<				_		
1521056/29/2016National Life GroupDeduction - LSWUnrestricted - Payroll Clearing Fun1001521066/29/2016PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun7181521076/29/2016S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521086/29/2016SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016US Department of Education Payment CenterDeduction - United WayUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/201						
1521066/29/2016PTC - FoundationDeduction - PTC FoundationUnrestricted - Payroll Clearing Fun7181521076/29/2016S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521086/29/2016SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016US Department of Education Payment CenterDeduction - United WayUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/3					, ,	
1521076/29/2016S.C. Retirement SystemsDeduction - Retirement Buy BackUnrestricted - Payroll Clearing Fun1,9711521086/29/2016SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General17303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General279						100.00
1521086/29/2016SCSEADeduction - SCSEAUnrestricted - Payroll Clearing Fun1031521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General379303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General779						718.50
1521096/29/2016United WayDeduction - United WayUnrestricted - Payroll Clearing Fun3891521106/29/2016US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General77		6/29/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
1521106/29/2016US Department of Education Payment CenterDeduction - SEAA Student LoanUnrestricted - Payroll Clearing Fun6591521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General379303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General279	152108	6/29/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	103.00
1521116/29/2016YMCA - GreenwoodDeduction - YMCAUnrestricted - Payroll Clearing Fun1,519303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General379303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General779	152109	6/29/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	389.09
303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General77	152110	6/29/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
303306/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General76303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General77	152111	6/29/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,519.00
303316/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General167303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7					, ,	76.68
303326/30/2016PTC EmployeeIn-State Private AutomobileContinuing Education Courses185303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7						167.94
303336/30/2016PTC EmployeeFood SuppliesUnrestricted - Education & General49303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7						185.76
303336/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General37303346/30/2016PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7					-	49.84
303346/30/2016 PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General279303356/30/2016 PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7						
303356/30/2016 PTC EmployeeNon-Deductible MealsUnrestricted - Education & General7						37.80
						279.72
303366/30/2016PTC EmployeeOut-State Private AutomobileUnrestricted - Education & General38						7.00
	30336	6/30/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	38.00

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
30337	6/30/2016	PTC Employee	Supplies	Continuing Education Courses	93.00
30338	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.04
30339	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30340	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
30341	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	14.00
30341	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	320.76
30341	6/30/2016	PTC Employee	In-State Registration	Professional Development	349.00
30342	6/30/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	102.60
30343	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.42
30344	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	151.20
30345	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	494.85
30345	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
30345	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.28
30346	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30347	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	300.04
30347	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
30347	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.44
30348	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	139.32
30349	6/30/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	206.07
30350	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	196.56
30351	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
30352	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
30353	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.16
30354	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.28
30355	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
30356	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
30357	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.52
30358		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
30359	6/30/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	356.26
30359	6/30/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	66.00
30359	6/30/2016	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	14.00
30359	6/30/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	352.24
30359		PTC Employee	Out-State Registration	Unrestricted - Education & General	210.00
30360	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.20
30361		PTC Employee	In-State Private Automobile	Continuing Education Courses	474.66
30362	6/30/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	496.11
30362	6/30/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	49.00
30362	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.38
30364		Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	8,276.45
30365	6/30/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,068.75
30366		Merck Training	Contractual & Professional Services	Continuing Education Courses	870.00
30368		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.48
30369	6/30/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
30371	6/30/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25