ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
150963		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,956.09
150964		Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14,050.00
150964		Academic Marketing Services LLC	Supplies	Unrestricted - Education & General	1,886.13
150965		AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	35.41
150965		AirGas USA LLC	Supplies	Unrestricted - Education & General	834.51
150966		Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	104.94
150967		B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	973.55
150967		B & H Photo - Video Inc.	Supplies	Lottery Equipment 2016 (admin)	973.54
150968	5/4/2016		Contractual & Professional Services	Continuing Education Courses	125.00
150969		Best Western	In-State Lodging	Professional Development	304.90
150970			Food Supplies	Unrestricted - Education & General	57.38
150971		Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	11,765.92
150972	5/4/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.44
150973	5/4/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	56.31
150974	5/4/2016	Carolina Print Consultants	Supplies	Unrestricted - Education & General	417.64
150974	5/4/2016	Carolina Print Consultants	Supplies	Unrestricted - Education & General	2,544.00
150975	5/4/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,334.26
150976	5/4/2016	Colleton County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	30.00
150978	5/4/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	12,358.98
150979	5/4/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
150980		Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	995.08
150983		Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	974.85
150983		Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,123.05
150984		Duke Energy	Utilities	Unrestricted - Education & General	5,895.90
150985		Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	380.08
150986		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	205.20
150987		Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	382.40
150988		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	1,928.00
150989 150990		Gregory Pest Control Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	213.50 3,000.00
150991		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
150992		Institute of Management Accountants Inc	Dues and Membership	Unrestricted - Education & General	140.00
150993		Junior Library Guild	Supplies	Unrestricted - Education & General	177.60
150994		Line X Of the Carolinas	Contractual & Professional Services	Unrestricted - Education & General	225.00
150995	5/4/2016	Major Business Machines	Indefinite Delivery ContPhys PInt	Unrestricted - Education & General	1,113.00
150996	5/4/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Facility Fee 2016	5,331.00
150997	5/4/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	5,961.41
150997	5/4/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	1,615.42
150997		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	515.70
150997		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	296.00
150998		Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	351.70
150999 151000		Mr. Lube NACUBO	Repair Services	Unrestricted - Education & General	55.07
151000		New Faith 1090 Rejoice	Dues and Membership Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	3,399.00 280.00
151001		Newberry County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	10.00
151002		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
151004		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	475.20
151005	5/4/2016		Supplies	Unrestricted - Education & General	163.22
151006		REACH Diamond Consulting Corp	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
151007	5/4/2016	Reeder	Contractual & Professional Services	Continuing Education Courses	125.00
151008	5/4/2016	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
151009	5/4/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	671.25
151010	5/4/2016	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
151011	5/4/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
151012		South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	750.00
151013		Southern Metal Works	Contractual & Professional Services	Unrestricted - Education & General	503.50
151014		Sperry Services	Contractual & Professional Services	Facility Fee 2015	4,975.00
151015		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
151016		The Budd Group	Contractual & Professional Services	Continuing Education Courses	160.00
151017 151018		The CWT Company Inc The Heritage Jubilee	Contractual & Professional Services Contractual & Professional Services	Facility Fee 2015 Unrestricted - Education & General	2,400.00 15.00
151018		West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	763.74
151019		Whitmire Community School	Contractual & Professional Services	Unrestricted - Education & General	42.24
151020		William Burdette	Contractual & Professional Services	Continuing Education Courses	13.00
151021		PTC Employee	In-State Private Automobile	Continuing Education Courses	308.88
151023			Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
151024		Wright Travel Enterprises	Contractual & Professional Services	Unrestricted - Education & General	725.00
29630		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.56
29631	5/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	475.20

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
29632	5/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	331.56
29633	5/5/2016	PTC Employee	In-State Lodging	Continuing Education Courses	101.51
29633	5/5/2016	PTC Employee	In-State Meals	Continuing Education Courses	18.00
29633	5/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	143.64
29634	5/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.52
29635	5/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	326.16
29636	5/5/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	85.32
29637	5/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.80
29638	5/5/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
29639	5/5/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
29640		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	118.80
29641		PTC Employee	In-State Private Automobile	Continuing Education Courses	118.48
29642		PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
29643		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.32
29644		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29645		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.23
29646		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.04
29647		PTC Employee	In-State Private Automobile Out-State Car Rental	Continuing Education Courses	584.28 205.22
29648 29648		PTC Employee PTC Employee		Unrestricted - Education & General Unrestricted - Education & General	1,726.97
29648		PTC Employee PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General	1,720.97
29648		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
29648		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	291.00
29648		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	65.88
29649		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.20
29651		AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.90
29652		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	781.25
29653		Merck Training	Contractual & Professional Services	Continuing Education Courses	450.00
151031	5/11/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	228.81
151032	5/11/2016	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,026.08
151034	5/11/2016	ССВО	Dues and Membership	Unrestricted - Education & General	450.00
151035	5/11/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
151036	5/11/2016	Council for Standards in Human Service Education	Dues and Membership	Unrestricted - Education & General	600.00
151037	5/11/2016	Crockett	Contractual & Professional Services	Continuing Education Courses	100.00
151038		Duke Energy	Utilities	Unrestricted - Education & General	27,404.78
151039		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	535.38
151039		Index Journal	Contractual & Professional Services	Continuing Education Courses	615.60
151040		Laminex Inc	Supplies Contractual 8 Professional Services	Unrestricted - Education & General	1,515.80
151041 151042		NBCOT, Inc. Pendergrass	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	6,545.00 125.00
151042	5/11/2016		Supplies	Unrestricted - Education & General	34.09
151044	5/11/2016		Contractual & Professional Services	Continuing Education Courses	125.00
151045		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	395.47
151046	5/11/2016	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	395.00
151047		SC Secretary of State	Dues and Membership	Unrestricted - Education & General	10.00
151048	5/11/2016	PTC Employee	In-State Private Automobile	Perkins Retention Coach	19.44
151049	5/11/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	176.64
151050	5/11/2016	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	5,300.00
151051	5/11/2016	Young	Contractual & Professional Services	Continuing Education Courses	125.00
151057	5/11/2016	AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
151058	5/11/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	55.00
151059		Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	89.95
151060		AirGas USA LLC	Supplies	Unrestricted - Education & General	246.90
151061		American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,377.75
151062		Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	507.74
151063	5/11/2016		Contractual & Professional Services	Unrestricted - Education & General	851.10
151064		Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,910.76
151065		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	272.16
151066		Century Fire Protection LLC	Contractual & Professional Services	Unrestricted - Education & General	758.00
151067		PTC Employee Clipton Newborry Natural Cas Authority	In-State Private Automobile Utilities	Unrestricted - Education & General	70.20
151068		Clinton Newberry Natural Gas Authority		Unrestricted - Education & General Other Auxiliary Enterprises	1,833.21
151069		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	1,312.60 305.68
151069 151070		Enterprise Rent-a-Car	In-State Car Rental	Journey Title III 2016 Unrestricted - Education & General	81.20
151070		Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	15.00
151071		Greenwood Moving & Storage	Contractual & Professional Services	Unrestricted - Education & General	9,500.00
151072		Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	359.32
151073		Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
151075		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00

ID	CHECKDATE	PAYEE	CA	TEGORY	SOURCE	TOTAL
151076	5/11/2016	Internetwork Services Inc	Min	nor Equipment (<5000)	Unrestricted - Education & General	5,334.45
151076	5/11/2016	Internetwork Services Inc	Min	nor Equipment (<5000)	Unrestricted - Education & General	6,239.16
151076	5/11/2016	Internetwork Services Inc	Con	tractual & Professional Services	Technology Fee/Student	551.89
151077	5/11/2016	J's Carpet	Con	tractual & Professional Services	Facility Fee 2015	5,450.52
151078	5/11/2016	Laurens County Water & Sewer	Util	ities	Unrestricted - Education & General	246.54
151079	5/11/2016	LiftOne LLC	Con	tractual & Professional Services	Unrestricted - Education & General	207.52
151080	5/11/2016	PTC Employee	In-S	itate Private Automobile	Unrestricted - Education & General	195.48
151081	5/11/2016	McMillan Pazdan Smith	Con	ntractual & Professional Services	Facility Fee 2015	3,284.15
151082	5/11/2016	Melloul-Blamey Construction SC Ltd	Ren	novations	Enrollment Center Renov (B Bldg)	77,360.17
151083		Moore Medical LLC	Con	tractual & Professional Services	Continuing Education Courses	285.42
151084	1. 1.			pair Services	Unrestricted - Education & General	34.86
151085		NCS Pearson Inc		ntractual & Professional Services	Continuing Education Courses	517.50
151085		NCS Pearson Inc		ntractual & Professional Services	Continuing Education Courses	457.92
151086		OCLC Online Computer Library Center Inc		ntractual & Professional Services	Unrestricted - Education & General	39.62
151087		PTC Employee		:-State Registration	Unrestricted - Education & General	135.14 75.62
151088 151089		Price's Garage & Heavy Duty Towing		plies stractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	3,660.14
151089				ntractual & Professional Services	Unrestricted - Education & General	398.80
151090		Republic Services		ntractual & Professional Services	Unrestricted - Education & General	738.00
151091				ities	Unrestricted - Education & General	2,381.78
151092		Sharp Business Systems		ntractual & Professional Services	Other Auxiliary Enterprises	67.13
151094				tware & Maintenance Contracts	Unrestricted - Education & General	9,604.38
151095		Spirit Communications		ntractual & Professional Services	Unrestricted - Education & General	4,140.69
151096		Strata Information Group		ntractual & Professional Services	SIG Assess - Post Implementation	4,496.25
151097		PTC Employee		State Private Automobile	Unrestricted - Education & General	37.80
151098		PTC Employee		state Private Automobile	Unrestricted - Education & General	10.75
151099	5/11/2016	The Budd Group	Con	ntractual Services - Janitorial	Unrestricted - Education & General	9,312.81
151100	5/11/2016	Trane Upstate Carolina	Con	tractual & Professional Services	Unrestricted - Education & General	732.33
151101	5/11/2016	Verizon Wireless	Con	tractual & Professional Services	Unrestricted - Education & General	3,314.14
151102	5/11/2016	ZOHO Corp	Soft	tware & Maintenance Contracts	Unrestricted - Education & General	3,411.00
29672		PTC Employee	In-S	itate Lodging	Unrestricted - Education & General	302.81
29672		PTC Employee		State Meals	Unrestricted - Education & General	19.00
29672	1. 1.	PTC Employee		State Private Automobile	Unrestricted - Education & General	161.04
29673		PTC Employee		State Private Automobile	Unrestricted - Education & General	152.82
29674	1. 1.	PTC Employee		-State Meals	Unrestricted - Education & General	32.00
29674 29675	1. 1.	PTC Employee PTC Employee		:-State Private Automobile State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	135.54 264.60
29676		PTC Employee		State Private Automobile	Unrestricted - Education & General	32.40
29677		PTC Employee		State Private Automobile	Unrestricted - Education & General	345.60
29678		PTC Employee		State Private Automobile	Perkins Retention Coach	217.08
29679		PTC Employee	In-S	itate Lodging	Unrestricted - Education & General	98.79
29679	5/12/2016	PTC Employee	In-S	State Meals	Unrestricted - Education & General	18.00
29679	5/12/2016	PTC Employee	In-S	itate Private Automobile	Unrestricted - Education & General	91.80
29680	5/12/2016	PTC Employee	In-S	itate Private Automobile	Unrestricted - Education & General	233.28
29681	5/12/2016	PTC Employee	In-S	itate Private Automobile	Unrestricted - Education & General	89.46
29683	5/12/2016	Laughlin Training Solutions LLC	Con	tractual & Professional Services	Continuing Education Courses	1,306.25
29684		PTC Employee	In-S	state Private Automobile	Unrestricted - Education & General	166.32
29685		PTC Employee		state Private Automobile	Unrestricted - Education & General	249.90
29724		PTC Employee		state Private Automobile	Unrestricted - Education & General	192.24
29725		PTC Employee		State Private Automobile	Unrestricted - Education & General	496.80
29726		PTC Employee		state Private Automobile	Unrestricted - Education & General	261.36
29727		PTC Employee		State Registration	Unrestricted - Education & General	250.00
29728		PTC Employee		State Private Automobile	Continuing Education Courses	299.16
29729 29730		PTC Employee		State Private Automobile State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	34.02 345.60
29730		PTC Employee PTC Employee		State Lodging	Unrestricted - Education & General	406.26
29731		PTC Employee		State Meals	Unrestricted - Education & General	61.00
29731		PTC Employee		State Private Automobile	Unrestricted - Education & General	259.31
29731		PTC Employee		State Private Automobile	Unrestricted - Education & General	76.68
29732		PTC Employee		State Private Automobile	Unrestricted - Education & General	399.60
29734		PTC Employee		State Private Automobile	Unrestricted - Education & General	86.40
29735		PTC Employee		State Private Automobile	Continuing Education Courses	324.00
29736		PTC Employee		state Private Automobile	Unrestricted - Education & General	216.00
29737		PTC Employee	In-S	State Lodging	Unrestricted - Education & General	406.26
29737	5/19/2016	PTC Employee	In-S	itate Meals	Unrestricted - Education & General	61.00
29737		PTC Employee		State Private Automobile	Unrestricted - Education & General	254.34
29738		PTC Employee		state Private Automobile	Perkins Retention Coach	19.44
29739		PTC Employee		State Private Automobile	Unrestricted - Education & General	345.60
29740	5/19/2016	PTC Employee	ın-S	State Private Automobile	Perkins Retention Coach	29.80

	ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
29741 5/19/2016 PTC Employee In-State Private Automabile Unrestricted - Education & General 26.35						
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29743 5747/2016 PTC Employee 17.00 17.	29742			In-State Misc. Travel	Unrestricted - Education & General	4.00
1974 519/2016 First Employee 19-316 Private Automobile Unrestricted - Education & General 19-32 2974 5/9/2016 Industries (LIC Company Martenance Supples & Fuel Unrestricted - Education & General 13-20 2974 5/9/2016 American Service Servic	29742	5/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.02
2976 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 598.5 29747 57/9/2016 Augustin Fraining Solutions LLC Maintenance Supplies & Faul Unrestricted - Education & General 1,147.57 29748 57/9/2016 Augustin Fraining Solutions LLC Maintenance Supplies & Faul Unrestricted - Education & General 1,147.57 29748 57/9/2016 Augustin Fraining Solutions LLC Supplies Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 297101 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29710 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services 1,239.14 29711 57/9/2016 Augustin Fraining Solutions LLC Contractual & Professional Services	29742	5/19/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
29747 578/2016 Langlish Training Solutions LC	29743	5/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.20
29748 57/92016 PCC 57/92016 PC	29745	5/19/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	
151108 5719/2016 Accu-Tech 215.00 Supplies Unrestricted - Education & General 215.00 Technology Fee/Student 235.10 Technology Fee/Student 235.10 Technology Fee/Student 235.11 Technolog	29746	5/19/2016	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	968.75
151108 \$7,19/2016 Accu-Tech			' '	• •		
151109		1. 1.				
151110 51/9/2016 AirGas USA LLC						
					•	
151111						
151111						
151112						
151114 5719/2016 Apple, inc.				·		
		1. 1.		•		
151115						
151118	151116	5/19/2016	Bi-Lo	* *	Unrestricted - Education & General	151.29
151119 5/19/2016 Blackboard Inc Software & Maintenance Contracts Unrestricted - Education & General 105.55	151117	5/19/2016	Bi-Lo	Food Supplies	Continuing Education Courses	74.64
151120 5/19/2016 Brodart Co	151118	5/19/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	107.34
151121 5/19/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 110.15	151119	5/19/2016	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,126.80
151122 5/19/2016 FTC Employee	151120	5/19/2016	Brodart Co	Supplies	Unrestricted - Education & General	106.56
151123 5/19/2016 Carotron LLC Supplies In-State Private Automobile S/19/2016 Carotron LLC Supplies Contractual & Professional Services Utilities	151121	5/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	
151124 5/13/2016 Carotron LIC Supplies Perkins AC/DC Drives at CAM 4,006.77	151122	5/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.44
151125 5/19/2016 City of Newberry Utilities Utilities Utilities Unrestricted - Education & General 9.000				In-State Private Automobile	_	
151126 5/13/2016 Cutty of Newberry Utilities Unrestricted - Education & General 9,676.65				• •	-	
S-11127 S-13/9/2016 Country of Greenville			•			
S51128 S719/2016 Duke Energy Unitities Unrestricted - Education & General 1,976.67						
Sf.19/2016 Duke Energy						
5/19/2016 EductainmentLive LLC			·			
5/19/2016 Elsie's Bakery Contractual & Professional Services 164.16		1. 1.	•			
151132 5/19/2016 Emerald City Rotary Club Dues and Membership Unrestricted - Education & General 370.00 151133 5/19/2016 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 337.37 371.37 37				•		
5/19/2016 Equifax Workforce Solutions					_	
151134 5/19/2016 Fairway Outdoor Funding LLC				•		
151135 5/19/2016 First Lab Contractual & Professional Services Unrestricted - Education & General 140.00 151136 5/19/2016 Greenwood Auto Parts Supplies Unrestricted - Education & General 48.48 151137 5/19/2016 Greenwood County Vital Records Contractual & Professional Services Unrestricted - Education & General 60.00 151138 5/19/2016 Greenwood Sandwich Company Contractual & Professional Services Unrestricted - Education & General 60.00 151139 5/19/2016 PTC Employee In-State Lodging Unrestricted - Education & General 193.32 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 193.32 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 27.50 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 27.50 151141 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 27.50 151142 5/19/2016 Herflong Contractual & Professional Services Unrestricted - Education & General 27.50 151143 5/19/2016 Herflong Contractual & Professional Services Continuing Education Courses 1,000.00 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 31.						
151137 5/19/2016 Greenwood County Vital Records Contractual & Professional Services Continuing Education & General 50.00			-		Unrestricted - Education & General	
151138 5/19/2016 Greenwood Sandwich Company Contractual & Professional Services S7.34 151139 5/19/2016 PTC Employee In-State Lodging Unrestricted - Education & General 408.52 151139 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151141 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151141 5/19/2016 Herflong Contractual & Professional Services Continuing Education & General 72.50 151142 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151143 5/19/2016 Holtzclaw Lawn Service LLC Contractual & Professional Services Continuing Education Courses 1,000.00 151143 5/19/2016 Herff Jones Unrestricted - Education & General 2,400.00 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 2,400.00 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 3,145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Tec	151136	5/19/2016	Greenwood Auto Parts	Supplies	Unrestricted - Education & General	458.48
151139 5/19/2016 PTC Employee In-State Lodging Unrestricted - Education & General 193.32 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 64.45 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 610.24 151141 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 610.24 151142 5/19/2016 Holtzclaw Lawn Service LLC Contractual & Professional Services Continuing Education Courses 1,000.00 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 488.77 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 797.53 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 3,145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151145 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student	151137	5/19/2016	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	60.00
151139 5/19/2016 PTC Employee In-State Private Automobile Unrestricted - Education & General 193.32 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 22.15 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151141 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 610.24 151141 5/19/2016 Herforg Contractual & Professional Services Continuing Education Courses 1,000.00 Unrestricted - Education & General 24,000.00 151142 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 33.07 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 3,145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 3,145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 10	151138	5/19/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	55.34
151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 64.45 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 64.45 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 64.45 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 61.24 151141 5/19/2016 Herlong Contractual & Professional Services Continuing Education Courses 1,000.00 151142 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 2,400.00 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 73.79 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 1,544.05 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 488.77 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 47.53 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 977.53 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 3,145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 3,145.71 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,264.83 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,264.83 151145 5/19/2016 Internetwork Services Inc Contractual & Professional Services Perkins Career Guidance 1,595.00 151145 5/19/2016 Internetwork Services Inc Contractual & Professional Services Perkins Career Guidance 1,595.00	151139	5/19/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	408.52
151140 5/19/2016 Herrff Jones Supplies Unrestricted - Education & General 72.50	151139	5/19/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.32
151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 72.50 151140 5/19/2016 Herff Jones Supplies Unrestricted - Education & General 610.24 151141 5/19/2016 Herlong Contractual & Professional Services Continuing Education Courses 1,000.00 151142 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 28.94 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 737.92 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 737.92 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 737.92 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 488.77 151143 5/19/2016 Internetwork Services Inc Supplies Unrestricted - Education & General 777.53 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 33.07 151143 5/19/2016 Internetwork Services Inc Contractual & Professional Services Technology Fee/Student 3.145.71 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,264.83 151143 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151144 5/19/2016 Internetwork Services Inc Contractual & Professional Services Unrestricted - Education & General 400.00 151144 5/19/2016 Internetwork Services Inc Machines, Equipment & Other Technology Fee/Student 10,687.02 151145 5/19/2016 InterviewStream Inc Contractual & Professional Services Perkins Career Guidance 1,595.00 151145 5/19/2016 InterviewStream Inc Contractual & Professional Services Ferkins Career Guidance 1,595.00 151146 5/19/2016 Little Caesars Food Supplies Unrestricted - Education & General 47.99					Unrestricted - Education & General	22.15
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151146 5/19/2016 League for Innovation in the Community College Dues and Membership Unrestricted - Education & General 945.00 Food Supplies Unrestricted - Education & General 47.95	151144	5/19/2016	InterviewStream Inc	Contractual & Professional Services	Perkins Career Guidance	1,595.00
151147 5/19/2016 Little Caesars Food Supplies Unrestricted - Education & General 47.95	151145	5/19/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	2,382.49
	151146	5/19/2016	League for Innovation in the Community Colle	ege Dues and Membership	Unrestricted - Education & General	945.00
151148 5/19/2016 ManagedPrint Inc Supplies Student Support Serv Veterans 2016 227.90						
	151148	5/19/2016	ManagedPrint Inc	Supplies	Student Support Serv Veterans 2016	227.90

ID	CHECKDATE		CATEGORY	SOURCE	TOTAL
151149		Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151150	5/19/2016	Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151151	5/19/2016	Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151152	5/19/2016	Midlands Technical College	In-State Registration	Professional Development	190.00
151153	5/19/2016	Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151154		Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151155		Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151156		Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151157		Midlands Technical College	In-State Registration	Unrestricted - Education & General	190.00
151158		Midlands Technical College	In-State Registration	Professional Development	190.00
151159 151160		Midlands Technical College Motorola Solutions Inc	In-State Registration	Unrestricted - Education & General	190.00
151160		Neopost USA Inc	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	50.84 5,050.00
151161			Dues and Membership	Unrestricted - Education & General	995.00
151162		Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
151163		Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
151164	1. 1.	PTC Employee	Out-State Lodging	Unrestricted - Education & General	509.78
151164		PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
151164		PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	96.00
151164	5/19/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	91.80
151165	5/19/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	166.89
151166	5/19/2016	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	129.00
151167	5/19/2016	Postmaster	Supplies	Unrestricted - Education & General	1,300.00
151168	5/19/2016	Praxair	Supplies	Unrestricted - Education & General	15.26
151169		Print Manager	Software & Maintenance Contracts	Unrestricted - Education & General	728.75
151170			Contractual & Professional Services	Unrestricted - Education & General	461.22
151171		Randy Pace	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
151172		Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	57.41
151173		Saltire Software Inc	Supplies	Unrestricted - Education & General	1,600.00
151174 151175		Shred-It LLC Southern Association of Colleges & Schools Inc	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	138.69 2,000.00
151175		The Chronicle of Higher Education	Out-State Registration Supplies	Unrestricted - Education & General	160.00
151170		Ware Shoals School District # 51	Contractual & Professional Services	Unrestricted - Education & General	50.22
151178		Whipp Advertising	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
151179		William Burdette	Contractual & Professional Services	Continuing Education Courses	142.00
151195		3E Company	Contractual & Professional Services	Unrestricted - Education & General	1,450.00
151196		AirGas USA LLC	Supplies	Unrestricted - Education & General	1,286.59
151196	5/25/2016	AirGas USA LLC	Minor Equipment (<5000)	Technology Fee/Student	3,739.65
151197	5/25/2016	ASCA	Dues and Membership	Unrestricted - Education & General	105.00
151198	5/25/2016	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	148.20
151199	5/25/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.40
151200	1. 1.	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45
151201		Carolina Biological Supply Co.	Supplies	Perkins Horticulture Inst Supples	70.60
151201		Carolina Biological Supply Co.	Supplies	Perkins Horticulture Inst Supples	707.87
151202		Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	368.48
151202 151203		Carolina Print Consultants	Supplies	Unrestricted - Education & General	260.45 532.30
151203	1. 1.	CenturyLink Dell Computer Corporation	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	82.86
151204		Dell Computer Corporation	Supplies	Unrestricted - Education & General	189.00
151204		Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	792.11
151205		DiaMedical USA Equipment LLC	Supplies	Unrestricted - Education & General	2,556.83
151206		Edmentum Inc	Contractual & Professional Services	Unrestricted - Education & General	1,020.00
151207		Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	252.72
151208	5/25/2016	Enterprise Rent-a-Car	In-State Car Rental	Perkins Professional Development	121.54
151209	5/25/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	187.00
151210	5/25/2016	Greenwood Sandwich Company	Contractual & Professional Services	Unrestricted - Education & General	96.39
151211	5/25/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	359.50
151212	5/25/2016	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	12.00
151213		Herff Jones	Supplies	Unrestricted - Education & General	2.01
151213		Herff Jones	Supplies	Unrestricted - Education & General	1,684.00
151214		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
151215		International Council of E-Commerce Consultants	Contractual & Professional Services	Unrestricted - Education & General	2,249.00
151216		Internetwork Services Inc	Supplies (5000)	Surplus Equipment Non Recurring	1,466.30
151217		John Deere Company	Minor Equipment (<5000)	Perkins Horticulture Inst Supples	2,383.30
151218		Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	3,575.00
151219 151220		Laurens County School District #55	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,097.10 22.32
151220		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	31.40
151221		LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	124.43
191222	5,25,2010		Contractada de l'ioressional sel vices	2 35th occurrence - Laucation & Ochiciai	22-13

ID	CHECKDATE	.	CATEGORY	SOURCE	TOTAL
151223		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.80
151224	5/25/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,641.90
151225	5/25/2016	Maxient LLC	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
151226	5/25/2016	Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,450.00
151227		Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	318.00
151228			Repair Services	Unrestricted - Education & General	42.55
151229		Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	182.56
151230		Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
151231		Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
151232		Park Seed Wholesale	Supplies	Unrestricted - Education & General	224.00
151233 151233			Supplies Minor Equipment (<5000)	Surplus Equipment Non Recurring Surplus Equipment Non Recurring	13.14 316.94
151233		Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	387.00
151235		Pitts Steel Inc	Supplies	Unrestricted - Education & General	947.53
151236		Pocket Nurse Medical Supplies	Supplies	Perkins Patient Simulator Requests	45.58
151237		• •	Supplies	Unrestricted - Education & General	11.45
151238		Professional Association of Chief Instructional Officers	Dues and Membership	Unrestricted - Education & General	250.00
151239	5/25/2016	Reserve Electrical Services LLC	Contractual & Professional Services	Unrestricted - Education & General	53.00
151239	5/25/2016	Reserve Electrical Services LLC	Contractual & Professional Services	Unrestricted - Education & General	132.50
151240	5/25/2016	Ruffalo Noel Levitz	Contractual & Professional Services	Journey Title III 2016	1,942.76
151241	5/25/2016	SC SHRM	In-State Registration	Unrestricted - Education & General	329.00
151242	5/25/2016	SCE&G	Utilities	Unrestricted - Education & General	1,541.96
151243	5/25/2016	School Dude	Contractual & Professional Services	Continuing Education Courses	2,246.81
151244	5/25/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	6,070.00
151245		PTC Employee	Repair Services	Unrestricted - Education & General	1,650.00
151246		Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	40.00
151247		Skillpath Seminars	In-State Registration	Unrestricted - Education & General	299.00
151248		•	Contractual & Professional Services	Unrestricted - Education & General	334.33
151249		The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
151250		Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
151250 151251		Triangle True Value Hardware	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	313.47 25.00
151251		US Dept of Homeland Security PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.36
151252		William Burdette	Contractual & Professional Services	Continuing Education Courses	72.00
151254		WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,417.24
29782		PTC Employee	In-State Private Automobile	Continuing Education Courses	290.52
29783	1. 1.	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.14
29784		PTC Employee	In-State Private Automobile	Continuing Education Courses	155.52
29785	5/26/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	324.02
29785	5/26/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	23.00
29785	5/26/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	86.56
29785	5/26/2016	PTC Employee	Out-State Registration	Unrestricted - Education & General	178.00
29786	5/26/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	14.48
29787		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.72
29788		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
29789		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.80
29790	1. 1.	PTC Employee	Supplies	Unrestricted - Education & General	30.76
29791		PTC Employee	In-State Private Automobile	Continuing Education Courses	477.36
29792		PTC Employee	In-State Private Automobile	Unrestricted - Education & General Perkins Professional Development	205.74
29793		PTC Employee	In-State Lodging	Perkins Professional Development	240.80
29793 29794		PTC Employee PTC Employee	In-State Meals Out-State Lodging	Unrestricted - Education & General	12.00 124.19
29794		PTC Employee	Out-State Lodging Out-State Lodging	Perkins Professional Development	476.48
29794		PTC Employee	Out-State Meals	Perkins Professional Development	107.00
29794		PTC Employee	Out-State Private Automobile	Perkins Professional Development	851.04
29795		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.90
29796		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	160.92
29798		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,360.25
29819	5/31/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	31.03
29820	5/31/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	486.00
29821	5/31/2016	PTC Employee	Supplies	Unrestricted - Education & General	9.46
29822	5/31/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	106.92
29823	5/31/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	41.69
29824		PTC Employee	In-State Private Automobile	Continuing Education Courses	226.80
29825		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.68
29826		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
29827		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.08
29829		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	406.25
151264	5/31/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
151265		Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
151266		Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,443.15
151267		Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	1,092.74
151267	5/31/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,762.34
151267	5/31/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,837.42
151267	5/31/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,794.50
151267	5/31/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,257.90
151267	5/31/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	674.86
151267	5/31/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	113.30
151267		Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,544.16
151267		Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,896.02
151267		Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,380.00
151268	5/31/2016		Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
151269		General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
151270		Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
151271 151272		National Life Group PTC - Foundation	Deduction - LSW Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	100.00 718.50
151272		S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
151273	5/31/2016		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	103.00
151275		United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	399.09
151276		US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
151277		YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,538.00
151278		American Society for Quality (ASQ)	Dues and Membership	Continuing Education Courses	159.00
151279		PTC Employee	In-State Private Automobile	Continuing Education Courses	133.38
151280		Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	75,826.47
151281	5/31/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	16.10
151282	5/31/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	48.31
151283	5/31/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	11.86
151284	5/31/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	77.35
151285	5/31/2016	СААНЕР	Contractual & Professional Services	Unrestricted - Education & General	550.00
151286	5/31/2016	Carolina Engineering Service Inc	Renovations	LCAM Phase III	1,000.00
151287	5/31/2016	Carolina Training Associates	Supplies	Unrestricted - Education & General	2,247.20
151288		Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	580.00
151289		Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,176.00
151290		Crescent Supply	Supplies	ITEM (HVAC) Programming	619.09
151291		Davis & Floyd Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	11,860.00
151292		Duke Energy	Utilities	Unrestricted - Education & General	2,638.65
151293		Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,088.00
151294 151295		Forms and Supply Inc Grove Medical	Contractual & Professional Services Contractual & Professional Services	Enrollment Center Programming	455.00 137.73
151295		Harley Funeral Home & Crematory	Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	3,000.00
151297		Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	178.80
151298		McDonald Containers	Supplies	Unrestricted - Education & General	120.61
151299		McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	4,797.52
151299		McMillan Pazdan Smith	Renovations	LCAM Phase III	4,896.00
151299		McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	71.90
151299	5/31/2016	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2016	2,585.25
151300	5/31/2016	MSSC	Contractual & Professional Services	Continuing Education Courses	7,920.00
151301	5/31/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	4.32
151301	5/31/2016	NCS Pearson Inc	Contractual & Professional Services	Continuing Education Courses	975.42
151302	5/31/2016	NSNA	Dues and Membership	Unrestricted - Education & General	330.00
151303	5/31/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	41.31
151303	5/31/2016	Petty Cash - Business Office	Supplies	Continuing Education Courses	39.29
151304		Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,914.10
151305		Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	ITEM (HVAC) Programming	7,981.80
151306		Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
151307		PTC Employee	In-State Private Automobile	Continuing Education Courses	64.80
151308		SC Department of Corrections	Supplies	College Furniture	327.00
151309		SC Department of Motor Vehicles	Dues and Membership	Continuing Education Courses	110.00
151310	5/31/2016		Contractual & Professional Services	Unrestricted - Education & General	23,000.00
151310	5/31/2016		Contractual & Professional Services	Continuing Education Courses	250.00
151311		SNA Chapter - PTC	Dues and Membership	Unrestricted - Education & General	165.00
151312		Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,370.86
151312 151313		Southeastern Paper Group Inc Stericycle	Maintenance Supplies & Fuel Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	2,400.08 479.10
151313		Thomas Concrete of South Carolina		Facility Fee 2016	337.00
151314		PTC Employee	Supplies In-State Private Automobile	Continuing Education Courses	388.80
151316		SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	65.00
151317		SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	195.00
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