

Piedmont Technical College
Financial Transparency Report
October 1 - October 31, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
145380	10/7/2015	A3 Communications Inc	Supplies	Lottery Equipment 2016 (admin)	14,162.41
145381	10/7/2015	Abbeville County Adult Education Center	Tuition	WIA Adult FY16	150.00
145382	10/7/2015	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,086.64
145383	10/7/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,098.73
145384	10/7/2015	PTC Employee	Supplies	Unrestricted - Education & General	398.95
145386	10/7/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	60.37
145387	10/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	133.40
145388	10/7/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	49,943.30
145389	10/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	199.30
145390	10/7/2015	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	415.54
145391	10/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.27
145392	10/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.46
145393	10/7/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	178.96
145395	10/7/2015	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	4,036.31
145396	10/7/2015	Cockrell	Contractual & Professional Services	Continuing Education Courses	100.00
145398	10/7/2015	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,577.89
145399	10/7/2015	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
145400	10/7/2015	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,200.85
145401	10/7/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3,176.80
145401	10/7/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	PBI Project Genesis 2015	336.78
145402	10/7/2015	Crescent Supply	Supplies	Facility Fee 2015	2,862.00
145403	10/7/2015	Cromer	Contractual & Professional Services	Continuing Education Courses	75.00
145404	10/7/2015	Duke Energy	Utilities	Unrestricted - Education & General	7,425.36
145405	10/7/2015	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	565.84
145406	10/7/2015	Embassy Suites	In-State Lodging	Unrestricted - Education & General	338.23
145407	10/7/2015	Embassy Suites	In-State Lodging	Unrestricted - Education & General	338.23
145408	10/7/2015	Evans	Contractual & Professional Services	Continuing Education Courses	100.00
145410	10/7/2015	Gary Russ Chevrolet Inc	Repair Services	Unrestricted - Education & General	194.91
145411	10/7/2015	Grainger	Supplies	PBI Project Genesis 2014	346.35
145411	10/7/2015	Grainger	Minor Equipment (<5000)	PBI Project Genesis 2014	96.04
145412	10/7/2015	Greenville Technical College	In-State Registration	Unrestricted - Education & General	125.00
145413	10/7/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	359.50
145414	10/7/2015	Hampton Inn & Suites	In-State Lodging	Unrestricted - Education & General	187.82
145416	10/7/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
145418	10/7/2015	Home2 Suites	In-State Lodging	Unrestricted - Education & General	194.08
145419	10/7/2015	Home2 Suites	In-State Lodging	Unrestricted - Education & General	194.08
145420	10/7/2015	Home2 Suites	In-State Lodging	Unrestricted - Education & General	194.08
145421	10/7/2015	Internetwork Services Inc	Contractual & Professional Services	Unrestricted - Education & General	5,120.00
145421	10/7/2015	Internetwork Services Inc	Contractual & Professional Services	Unrestricted - Education & General	686.24
145421	10/7/2015	Internetwork Services Inc	Minor Equipment (<5000)	Technology Fee/Student	9,578.59
145421	10/7/2015	Internetwork Services Inc	Machines, Equipment & Other	Lottery Equipment 2016 (admin)	13,402.64
145422	10/7/2015	J Puckett Enterprises	Minor Equipment (<5000)	PBI Project Genesis 2015	9,849.20
145423	10/7/2015	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2015	1,528.01
145424	10/7/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	676.23
145425	10/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.04
145426	10/7/2015	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	2,103.04
145427	10/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	365.70
145428	10/7/2015	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
145430	10/7/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.38
145431	10/7/2015	Montana Rifle Company	Educational Supplies	Unrestricted - Education & General	2,515.78
145432	10/7/2015	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
145433	10/7/2015	Mountz Glass Co.	Repair Services	Unrestricted - Education & General	1,454.00
145434	10/7/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	64.00
145435	10/7/2015	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,122.67
145436	10/7/2015	Otis Elevator Company	Contractual & Professional Services	Unrestricted - Education & General	459.90
145438	10/7/2015	Pendergrass	Contractual & Professional Services	Continuing Education Courses	100.00
145439	10/7/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	69.11
145439	10/7/2015	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	35.33
145440	10/7/2015	Pitts Steel Inc	Supplies	Unrestricted - Education & General	4,261.65
145441	10/7/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	307.92
145442	10/7/2015	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.55
145443	10/7/2015	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	72,000.00
145444	10/7/2015	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	244.00
145445	10/7/2015	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	1,476.00
145448	10/7/2015	Richards	Contractual & Professional Services	Continuing Education Courses	100.00
145449	10/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	276.00
145450	10/7/2015	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	349.20
145452	10/7/2015	School Dude	Contractual & Professional Services	Unrestricted - Education & General	1,497.55
145453	10/7/2015	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	111.95

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145454	10/7/2015	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	120.00
145455	10/7/2015	SimplexGrinnell	Contractual & Professional Services	Unrestricted - Education & General	1,432.09
145457	10/7/2015	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
145458	10/7/2015	SONITROL	Contractual & Professional Services	Unrestricted - Education & General	208.48
145459	10/7/2015	Southern Metal Works	Supplies	Unrestricted - Education & General	206.70
145460	10/7/2015	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	19,986.00
145461	10/7/2015	Spectrum Industries Inc	Minor Equipment (<5000)	Technology Fee/Student	22,170.84
145461	10/7/2015	Spectrum Industries Inc	Minor Equipment (<5000)	ITEM (HVAC) Programming	5,001.97
145462	10/7/2015	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
145463	10/7/2015	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2015	2,467.00
145464	10/7/2015	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.34
145465	10/7/2015	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
145466	10/7/2015	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.28
145467	10/7/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	60.00
145469	10/7/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	496.80
145470	10/7/2015	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	15.73
24855	10/8/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	502.55
24856	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	595.70
24857	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	558.90
24858	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.26
24859	10/8/2015	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	183.68
24859	10/8/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	61.00
24860	10/8/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00
24861	10/8/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00
24862	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	225.40
24863	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	229.46
24864	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.75
24865	10/8/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	174.23
24866	10/8/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	224.22
24866	10/8/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
24866	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.60
24867	10/8/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	379.50
24868	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	116.12
24868	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	89.73
24868	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	58.07
24869	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.50
24870	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	99.06
24870	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	76.55
24870	10/8/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	49.54
24871	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.12
24872	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
24873	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.70
24874	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	399.05
24875	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.00
24876	10/8/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	450.80
24877	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	402.50
24878	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.56
24878	10/8/2015	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
24879	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.80
24880	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	488.75
24881	10/8/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.06
24883	10/8/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	243.91
24884	10/8/2015	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,720.00
24884	10/8/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	358.56
24885	10/8/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	657.26
24886	10/8/2015	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,163.75
24887	10/8/2015	Merck Training	Contractual & Professional Services	Continuing Education Courses	1,560.00
145500	10/14/2015	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,260.00
145501	10/14/2015	AAPC	Contractual & Professional Services	Unrestricted - Education & General	4,320.00
145502	10/14/2015	ACT Inc	Contractual & Professional Services	Continuing Education Courses	452.50
145503	10/14/2015	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	708.75
145504	10/14/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	30.53
145504	10/14/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,053.62
145504	10/14/2015	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	38.16
145505	10/14/2015	American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	600.00
145506	10/14/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	800.50
145507	10/14/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	486.13
145508	10/14/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	42,125.12
145509	10/14/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.45

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145510	10/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
145511	10/14/2015	City of Newberry	Utilities	Unrestricted - Education & General	10,074.83
145512	10/14/2015	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	763.64
145513	10/14/2015	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,206.62
145514	10/14/2015	CoHEsion	In-State Registration	Unrestricted - Education & General	375.00
145517	10/14/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,528.09
145517	10/14/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5,703.77
145518	10/14/2015	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	5,460.81
145518	10/14/2015	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	10,684.72
145518	10/14/2015	Dell Computer Corporation	Supplies	Lottery Equipment 2016 (admin)	7,744.57
145519	10/14/2015	Department of Administration	Supplies	Unrestricted - Education & General	47.50
145520	10/14/2015	Dillon Supply Company	Supplies	Unrestricted - Education & General	214.87
145522	10/14/2015	Duke Energy	Utilities	Unrestricted - Education & General	41,085.77
145523	10/14/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	615.60
145524	10/14/2015	Embassy Suites	In-State Lodging	Unrestricted - Education & General	358.00
145525	10/14/2015	Embassy Suites	In-State Lodging	Unrestricted - Education & General	1,286.20
145526	10/14/2015	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	212.55
145527	10/14/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	2,976.45
145528	10/14/2015	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
145529	10/14/2015	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	106.03
145530	10/14/2015	Hyatt Place Charleston Airport/Convention Ctr	In-State Lodging	Unrestricted - Education & General	294.83
145531	10/14/2015	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,256.14
145531	10/14/2015	Index Journal	Contractual & Professional Services	Continuing Education Courses	690.73
145532	10/14/2015	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	102,299.63
145533	10/14/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	437.00
145534	10/14/2015	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,053.95
145535	10/14/2015	Money Pages	Contractual & Professional Services	Continuing Education Courses	300.00
145536	10/14/2015	NelNet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,583.13
145537	10/14/2015	Neopost USA Inc	Supplies	Unrestricted - Education & General	10,060.00
145538	10/14/2015	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,485.50
145539	10/14/2015	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
145540	10/14/2015	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	769.74
145541	10/14/2015	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
145542	10/14/2015	Pitts Steel Inc	Supplies	Unrestricted - Education & General	539.78
145543	10/14/2015	Postmaster	Supplies	Unrestricted - Education & General	5,000.00
145544	10/14/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	283.02
145545	10/14/2015	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	380.00
145546	10/14/2015	Pro Acoustics LLC	Supplies	Technology Fee/Student	5,495.77
145547	10/14/2015	PRTC	Contractual & Professional Services	Unrestricted - Education & General	451.68
145548	10/14/2015	Ramona Munsell & Assoc Consulting Inc	Contractual & Professional Services	Unrestricted - Education & General	37,975.00
145549	10/14/2015	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	43.44
145550	10/14/2015	SCE&G	Utilities	Unrestricted - Education & General	3,157.93
145551	10/14/2015	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	475.00
145552	10/14/2015	PTC Employee	In-State Private Automobile	WIA DW FY16	28.68
145552	10/14/2015	PTC Employee	In-State Private Automobile	WIA Adult FY16	28.68
145552	10/14/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	3.66
145552	10/14/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	3.66
145552	10/14/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	2.00
145553	10/14/2015	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	165.41
145554	10/14/2015	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	588.00
145555	10/14/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	792.77
145556	10/14/2015	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	141,043.42
145557	10/14/2015	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	720.00
145558	10/14/2015	Troxell Communications	Supplies	Technology Fee/Student	2,340.48
145559	10/14/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	358.80
145560	10/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	68.32
145561	10/14/2015	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,948.82
145562	10/14/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.21
145563	10/14/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	143.00
145564	10/14/2015	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
145564	10/14/2015	WKDK	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	420.00
145565	10/14/2015	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
145565	10/14/2015	WLBG	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	500.00
145566	10/14/2015	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
24939	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.55
24940	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.50
24941	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.90
24942	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.52
24943	10/15/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00

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24944	10/15/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00
24945	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.48
24946	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	126.50
24947	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.24
24948	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.12
24949	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.60
24950	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
24951	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	365.64
24952	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	684.25
24953	10/15/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	310.50
24954	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
24955	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.15
24956	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.50
24957	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.65
24958	10/15/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.40
24960	10/15/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	549.05
24961	10/15/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	562.50
145567	10/15/2015	Greenway Construction Group LLC	Renovations	ITEM Remodel	118,457.00
145584	10/16/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00
145585	10/16/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	823.68
145586	10/16/2015	PTC Employee	Dues and Membership	Unrestricted - Education & General	75.00
145586	10/16/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.54
145587	10/16/2015	Brodart Co	Supplies	Unrestricted - Education & General	1,352.40
145588	10/16/2015	Cengage Learning Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
145589	10/16/2015	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,900.00
145590	10/16/2015	PTC Employee	Supplies	Unrestricted - Education & General	400.00
145591	10/16/2015	Elsie's Bakery	Food Supplies	Unrestricted - Education & General	189.00
145592	10/16/2015	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
145593	10/16/2015	Greenwood High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	175.00
145594	10/16/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	52.08
145595	10/16/2015	Herff Jones	Supplies	Unrestricted - Education & General	12.08
145596	10/16/2015	Home2 Suites	In-State Lodging	Unrestricted - Education & General	1,164.48
145597	10/16/2015	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
145598	10/16/2015	IEEE	Dues and Membership	Unrestricted - Education & General	105.50
145599	10/16/2015	PTC Employee	Supplies	Unrestricted - Education & General	23.32
145600	10/16/2015	Lakelands Hardware & Outdoors Inc	Supplies	Unrestricted - Education & General	31.74
145601	10/16/2015	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	396.86
145602	10/16/2015	Medical Assisting Education Review Board (MAERB)	Contractual & Professional Services	Unrestricted - Education & General	1,200.00
145603	10/16/2015	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	79.05
145604	10/16/2015	PTC - Foundation	Continuing Education Tuition	Continuing Education Courses	1,136.00
145605	10/16/2015	Saluda High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
145606	10/16/2015	SCMEP	Contractual & Professional Services	Unrestricted - Education & General	9,850.00
145607	10/16/2015	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	190.00
145608	10/16/2015	Strom Thurmond Career & Tech Center	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
145609	10/16/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.44
145610	10/16/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	13.00
145611	10/16/2015	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
24973	10/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.66
24974	10/22/2015	PTC Employee	In-State Private Automobile	Perkins Career Planning	120.76
24975	10/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.12
24976	10/22/2015	PTC Employee	Supplies	Unrestricted - Education & General	160.49
24977	10/22/2015	Grant Program Participant	Student Stipends	WIA DW FY16	166.88
24978	10/22/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.56
146631	10/23/2015	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	235.00
146632	10/23/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	343.89
146633	10/23/2015	Duke Energy	Utilities	Unrestricted - Education & General	873.62
146634	10/23/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
146635	10/23/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	572.00
146636	10/23/2015	Indexx, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,758.22
146638	10/23/2015	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	29.96
146639	10/23/2015	MSI-Viking Gage LLC	Supplies	Unrestricted - Education & General	587.14
146640	10/23/2015	Premier Landscape & Design LLC	Contractual Services - Grounds	Unrestricted - Education & General	10,973.47
146641	10/23/2015	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	268.80
146642	10/23/2015	SCAVA	Dues and Membership	Unrestricted - Education & General	50.00
146643	10/23/2015	SCE&G	Utilities	Unrestricted - Education & General	2,148.39
146644	10/23/2015	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
146646	10/23/2015	York Technical College	In-State Registration	Unrestricted - Education & General	160.00
146647	10/28/2015	Accu-Tech	Supplies	ITEM (HVAC) Programming	186.56
146647	10/28/2015	Accu-Tech	Supplies	ITEM (HVAC) Programming	254.95

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146649	10/28/2015	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,498.76
146650	10/28/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	88.21
146651	10/28/2015	PTC Employee	In-State Lodging	Continuing Education Courses	124.43
146651	10/28/2015	PTC Employee	In-State Meals	Continuing Education Courses	12.00
146651	10/28/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	98.90
146652	10/28/2015	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	62,439.76
146654	10/28/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	42,889.10
146655	10/28/2015	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,683.13
146656	10/28/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	226.27
146657	10/28/2015	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	1,315.95
146657	10/28/2015	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	1,323.56
146657	10/28/2015	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	1,492.65
146657	10/28/2015	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	1,618.45
146658	10/28/2015	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	4,694.44
146659	10/28/2015	Brodart Co	Supplies	Unrestricted - Education & General	296.72
146660	10/28/2015	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	221.23
146660	10/28/2015	Carolina Print Consultants	Supplies	Continuing Education Courses	250.76
146661	10/28/2015	CC&I Services LLC	Renovations	ITEM Remodel	1,277.50
146662	10/28/2015	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	336.25
146663	10/28/2015	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,943.19
146664	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
146666	10/28/2015	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	4,320.00
146667	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.00
146669	10/28/2015	CompuTec Services Inc.	Contractual & Professional Services	ITEM (HVAC) Programming	7,986.92
146670	10/28/2015	Data Network Solutions	Supplies	Lottery Equipment 2016 (admin)	17,886.15
146670	10/28/2015	Data Network Solutions	Supplies	ITEM (HVAC) Programming	1,206.81
146672	10/28/2015	Dell Computer Corporation	Supplies	Technology Fee/Student	2,065.22
146672	10/28/2015	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2016 (admin)	14,654.89
146672	10/28/2015	Dell Computer Corporation	Minor Equipment (<5000)	ITEM (HVAC) Programming	1,463.28
146672	10/28/2015	Dell Computer Corporation	Minor Equipment (<5000)	ITEM (HVAC) Programming	2,671.18
146673	10/28/2015	Displays2go	Supplies	PBI Project Genesis 2014	2,366.81
146674	10/28/2015	Embassy Suites	In-State Registration	Unrestricted - Education & General	340.41
146675	10/28/2015	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	90.49
146676	10/28/2015	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	327.54
146677	10/28/2015	PTC Employee	Supplies	Continuing Education Courses	50.00
146678	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
146681	10/28/2015	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	84.00
146682	10/28/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
146683	10/28/2015	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
146684	10/28/2015	Hewlett-Packard Company	Software & Maintenance Contracts	Unrestricted - Education & General	9,033.35
146685	10/28/2015	PTC Employee	Dues and Membership	Unrestricted - Education & General	10.00
146685	10/28/2015	PTC Employee	In-State Registration	Unrestricted - Education & General	70.00
146686	10/28/2015	Indexx, Inc	Supplies	PBI Project Genesis 2014	1,844.40
146687	10/28/2015	Industrial Fire Systems Inc	Contractual & Professional Services	Unrestricted - Education & General	360.00
146688	10/28/2015	Internetwork Services Inc	Contractual & Professional Services	Unrestricted - Education & General	2,560.00
146689	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
146690	10/28/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.50
146692	10/28/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	72.19
146693	10/28/2015	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
146694	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	341.62
146696	10/28/2015	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	180.20
146697	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	31.06
146698	10/28/2015	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,373.00
146699	10/28/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	34.97
146700	10/28/2015	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
146700	10/28/2015	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	5.00
146701	10/28/2015	PCMG Inc	Minor Equipment (<5000)	ITEM (HVAC) Programming	2,318.86
146701	10/28/2015	PCMG Inc	Minor Equipment (<5000)	ITEM (HVAC) Programming	2,979.02
146702	10/28/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	110.82
146703	10/28/2015	Petty Cash - McCormick	Supplies	Unrestricted - Education & General	24.44
146703	10/28/2015	Petty Cash - McCormick	Food Supplies	Unrestricted - Education & General	17.07
146705	10/28/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	310.88
146706	10/28/2015	Professional Printers	Supplies	PBI Project Genesis 2014	523.64
146707	10/28/2015	Reach EAP & Workplace Solutions	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
146708	10/28/2015	Richland County Coroner's Office	Contractual & Professional Services	Unrestricted - Education & General	20.00
146710	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
146711	10/28/2015	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	165.00
146712	10/28/2015	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	393.60
146713	10/28/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,380.86

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146714	10/28/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	303.41
146715	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.94
146717	10/28/2015	Tek Works LLC	Contractual & Professional Services	Continuing Education Courses	2,205.00
146718	10/28/2015	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,093.92
146719	10/28/2015	Whipp Advertising	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
146720	10/28/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.84
146721	10/28/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	25.00
146723	10/28/2015	WorldPoint	Contractual & Professional Services	Continuing Education Courses	339.20
146724	10/28/2015	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	2,515.00
26250	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	865.95
26251	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.22
26253	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.32
26254	10/29/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	304.77
26254	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
26255	10/29/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	755.95
26255	10/29/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
26255	10/29/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	42.15
26255	10/29/2015	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	130.00
26255	10/29/2015	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	148.36
26256	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
26256	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	267.96
26257	10/29/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	248.98
26258	10/29/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	222.54
26259	10/29/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,069.15
26259	10/29/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	125.00
26259	10/29/2015	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	88.00
26260	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	75.00
26260	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	205.86
26261	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.66
26262	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.20
26263	10/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	55.82
26263	10/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	43.14
26263	10/29/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	27.90
26264	10/29/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	497.15
26264	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.00
26265	10/29/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	103.50
26266	10/29/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	391.83
26266	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	32.00
26266	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	244.96
26267	10/29/2015	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,047.15
26267	10/29/2015	PTC Employee	Out-State Meals	Unrestricted - Education & General	116.00
26268	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.24
26269	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.40
26270	10/29/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	316.92
26270	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
26270	10/29/2015	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	10.00
26270	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.20
26271	10/29/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	157.26
26271	10/29/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	18.00
26271	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.56
26272	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
26273	10/29/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.70
26275	10/29/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	89.77
26276	10/29/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	291.33
26277	10/29/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	2,078.00
26288	10/29/2015	Grant Program Participant	Student Travel	WIA Adult FY16	30.00
26289	10/29/2015	Grant Program Participant	Student Stipends	WIA DW FY16	463.13
146748	10/30/2015	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
146749	10/30/2015	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
146750	10/30/2015	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,281.60
146750	10/30/2015	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	139,986.10
146750	10/30/2015	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,848.30
146750	10/30/2015	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,886.24
146750	10/30/2015	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,778.64
146750	10/30/2015	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,275.42
146750	10/30/2015	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	823.58
146750	10/30/2015	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.50
146750	10/30/2015	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,554.60
146750	10/30/2015	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,848.14

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146750	10/30/2015	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,420.00
146751	10/30/2015	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
146752	10/30/2015	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
146753	10/30/2015	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
146754	10/30/2015	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
146755	10/30/2015	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	770.00
146756	10/30/2015	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
146757	10/30/2015	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	110.00
146758	10/30/2015	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	249.09
146759	10/30/2015	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,296.00