

Piedmont Technical College
Financial Transparency Report
September 1 - September 30, 2015

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
143412	9/2/2015	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,203.43
143413	9/2/2015	Accu-Tech	Supplies	Unrestricted - Education & General	379.48
143413	9/2/2015	Accu-Tech	Supplies	Unrestricted - Education & General	1,354.68
143414	9/2/2015	Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	2,016.75
143415	9/2/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	242.49
143415	9/2/2015	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	44.89
143416	9/2/2015	Alpha Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,662.00
143417	9/2/2015	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,264.16
143418	9/2/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	473,634.87
143419	9/2/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	80.88
143420	9/2/2015	CompuTec Services Inc.	Supplies	Unrestricted - Education & General	371.51
143420	9/2/2015	CompuTec Services Inc.	Supplies	Unrestricted - Education & General	1,002.29
143421	9/2/2015	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	5,116.63
143422	9/2/2015	Duke Energy	Utilities	Unrestricted - Education & General	7,756.71
143423	9/2/2015	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	550.37
143424	9/2/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	451.44
143425	9/2/2015	Greenville Health System	Contractual & Professional Services	Unrestricted - Education & General	300.00
143426	9/2/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.55
143427	9/2/2015	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
143428	9/2/2015	Higher One Inc	Contractual & Professional Services	Unrestricted - Education & General	25,419.00
143428	9/2/2015	Higher One Inc	Contractual & Professional Services	Perkins Compl Assist Program Review	1,000.00
143429	9/2/2015	Indexx, Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,359.48
143430	9/2/2015	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2015	8,371.99
143431	9/2/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	616.31
143432	9/2/2015	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	120.00
143433	9/2/2015	Piedmont Technical College Plant Fund	Plant Fund - Bk of Amer & Other CDs	Bank Fund	492,579.00
143434	9/2/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	79.09
143435	9/2/2015	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	337.50
143436	9/2/2015	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	264.00
143437	9/2/2015	SC Department of Corrections	Supplies	College Furniture	860.00
143438	9/2/2015	Seamon Whiteside & Associates Inc	Contractual & Professional Services	Facility Fee 2015	96.80
143440	9/2/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	406.87
143441	9/2/2015	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
143442	9/2/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	414.00
143443	9/2/2015	Water Conditioning Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,895.84
143444	9/2/2015	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	760.91
143445	9/2/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	499.10
143447	9/2/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2013	5,759.60
143447	9/2/2015	Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2014	15,436.49
143447	9/2/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2014	3,231.07
143447	9/2/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Project Genesis - PBI	7,072.84
23592	9/4/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	586.50
23593	9/4/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	41.40
23594	9/4/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	171.38
23595	9/4/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	94.72
23595	9/4/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	73.19
23595	9/4/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	47.36
23596	9/4/2015	PTC Employee	Supplies	Unrestricted - Education & General	45.39
23596	9/4/2015	PTC Employee	Dues and Membership	Unrestricted - Education & General	135.00
23597	9/4/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.70
23599	9/4/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	198.57
23600	9/4/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	112.05
23601	9/4/2015	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,232.33
23602	9/4/2015	Merck Training	Contractual & Professional Services	Continuing Education Courses	720.00
143461	9/9/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
143462	9/9/2015	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,297.38
143463	9/9/2015	Allison	Contractual & Professional Services	Continuing Education Courses	100.00
143464	9/9/2015	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,422.10
143465	9/9/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	403,810.89
143466	9/9/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	337.85
143467	9/9/2015	Blanchard Machinery Co.	Contractual & Professional Services	Unrestricted - Education & General	2,309.64
143468	9/9/2015	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	6,107.66
143469	9/9/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	54.36
143470	9/9/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	34.50
143471	9/9/2015	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
143472	9/9/2015	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	51.60
143473	9/9/2015	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	881.55
143475	9/9/2015	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,550.90
143476	9/9/2015	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	80.25
143477	9/9/2015	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,330.08

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143480	9/9/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	857.65
143480	9/9/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,204.75
143481	9/9/2015	Duke Energy	Utilities	Unrestricted - Education & General	4,530.15
143482	9/9/2015	Hill	Contractual & Professional Services	Continuing Education Courses	100.00
143483	9/9/2015	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	870.76
143483	9/9/2015	Index Journal	Contractual & Professional Services	Continuing Education Courses	44.77
143484	9/9/2015	Kick EEZ	Educational Supplies	Unrestricted - Education & General	236.24
143485	9/9/2015	Laurens Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
143486	9/9/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.06
143488	9/9/2015	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	4,575.87
143489	9/9/2015	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
143490	9/9/2015	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	7.50
143490	9/9/2015	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	3.75
143491	9/9/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	217.25
143491	9/9/2015	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	44.44
143491	9/9/2015	Petty Cash - Business Office	Supplies	Continuing Education Courses	20.11
143491	9/9/2015	Petty Cash - Business Office	Supplies	Other Auxiliary Enterprises	2.11
143492	9/9/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	255.54
143493	9/9/2015	PRTC	Contractual & Professional Services	Unrestricted - Education & General	453.70
143494	9/9/2015	SC Department of Corrections	Supplies	Unrestricted - Education & General	676.00
143495	9/9/2015	SCE&G	Utilities	Unrestricted - Education & General	3,413.00
143496	9/9/2015	SCMEP	Contractual & Professional Services	Continuing Education Courses	9,100.00
143497	9/9/2015	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	89.46
143498	9/9/2015	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	34.35
143499	9/9/2015	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	220.00
143500	9/9/2015	SI Solutions Inc	Supplies	Unrestricted - Education & General	587.66
143501	9/9/2015	Strategic 3D Solutions Inc	Minor Equipment (<5000)	Unrestricted - Education & General	995.78
143501	9/9/2015	Strategic 3D Solutions Inc	Minor Equipment (<5000)	Unrestricted - Education & General	1,144.04
143502	9/9/2015	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
143502	9/9/2015	Sunny 103.5 FM	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	450.00
143503	9/9/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	11.00
143504	9/9/2015	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
143505	9/9/2015	Xerox Corporation	Contractual & Professional Services	Other Auxiliary Enterprises	23.26
143506	9/9/2015	XTRA Mile Driver Training Inc.	Tuition	WIA Adult FY16	3,895.00
143507	9/9/2015	NASFAA	Contractual & Professional Services	Unrestricted - Education & General	25,000.00
23657	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.30
23658	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.70
23659	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	193.22
23659	9/10/2015	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
23660	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.08
23661	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	98.34
23662	9/10/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	100.54
23663	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.00
23664	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	124.24
23665	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	386.40
23666	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.40
23667	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.88
23668	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.88
23669	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.00
23670	9/10/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.53
23671	9/10/2015	Grant Program Participant	Tuition	WIA Adult FY16	323.25
23673	9/10/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	525.00
143510	9/16/2015	Accu-Tech	Supplies	Unrestricted - Education & General	413.40
143510	9/16/2015	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	4,228.34
143511	9/16/2015	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	472.50
143512	9/16/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,370.27
143513	9/16/2015	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	156.44
143514	9/16/2015	Anne's Entertainment Vision Inc	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	459.00
143515	9/16/2015	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	5,625.00
143516	9/16/2015	AT&T	Contractual & Professional Services	Unrestricted - Education & General	926.91
143517	9/16/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	12.76
143518	9/16/2015	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	59,238.48
143519	9/16/2015	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	742.00
143520	9/16/2015	Bi-Lo	Food Supplies	Unrestricted - Education & General	145.86
143521	9/16/2015	Brodart Co	Supplies	Unrestricted - Education & General	427.56
143522	9/16/2015	Bunnell-Lammons Engineering, Inc.	Renovations	Event Center	331.25
143522	9/16/2015	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	1,946.25
143523	9/16/2015	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	41.95
143524	9/16/2015	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	333.14
143525	9/16/2015	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	402.80

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143526	9/16/2015	CC&I Services LLC	Renovations	ITEM Remodel	1,127.50
143527	9/16/2015	City of Newberry	Utilities	Unrestricted - Education & General	10,221.01
143528	9/16/2015	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	1,085.00
143529	9/16/2015	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
143530	9/16/2015	Coastal Tree Service	Contractual & Professional Services	Facility Fee 2015	2,050.00
143531	9/16/2015	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2,082.67
143532	9/16/2015	Department of Administration	Supplies	Unrestricted - Education & General	87.50
143533	9/16/2015	Diamondback Drugs	Supplies	Unrestricted - Education & General	31.95
143534	9/16/2015	Duke Energy	Utilities	Unrestricted - Education & General	36,765.92
143535	9/16/2015	Electric City Printing Co	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,026.28
143536	9/16/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	189.00
143537	9/16/2015	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	327.54
143538	9/16/2015	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
143539	9/16/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	4,870.05
143540	9/16/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
143541	9/16/2015	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	20.00
143542	9/16/2015	Herff Jones	Supplies	Unrestricted - Education & General	40.28
143543	9/16/2015	Hilton Myrtle Beach	In-State Lodging	Unrestricted - Education & General	160.95
143544	9/16/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
143545	9/16/2015	Indexx, Inc	Supplies	Unrestricted - Education & General	1,216.70
143546	9/16/2015	Internetwork Services Inc	Supplies	Unrestricted - Education & General	3,601.54
143546	9/16/2015	Internetwork Services Inc	Supplies	Technology Fee/Student	8,081.55
143546	9/16/2015	Internetwork Services Inc	Minor Equipment (<5000)	Technology Fee/Student	44,600.67
143546	9/16/2015	Internetwork Services Inc	Contractual & Professional Services	Lottery Equipment 2016 (admin)	2,055.42
143546	9/16/2015	Internetwork Services Inc	Machines, Equipment & Other	Lottery Equipment 2016 (admin)	20,062.89
143546	9/16/2015	Internetwork Services Inc	Machines, Equipment & Other	Lottery Equipment 2016 (admin)	20,916.73
143547	9/16/2015	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	5,300.00
143548	9/16/2015	Lloyd Roofing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	388.00
143549	9/16/2015	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	29,536.76
143549	9/16/2015	McMillan Pazdan Smith	Contractual & Professional Services	Facility Fee 2015	69.74
143550	9/16/2015	Mr. Lube	Repair Services	Unrestricted - Education & General	42.55
143551	9/16/2015	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	513.16
143552	9/16/2015	NSNA	Contractual & Professional Services	Unrestricted - Education & General	1,650.00
143553	9/16/2015	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	39.62
143554	9/16/2015	Praxair Distribution	Repair Services	Unrestricted - Education & General	11.30
143555	9/16/2015	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	380.00
143556	9/16/2015	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	523.64
143556	9/16/2015	Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
143557	9/16/2015	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	71.41
143558	9/16/2015	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	7,874.04
143560	9/16/2015	Saluda Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
143561	9/16/2015	SCBEA Membership Chair	Dues and Membership	Unrestricted - Education & General	100.00
143562	9/16/2015	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	825.00
143563	9/16/2015	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	15.00
143564	9/16/2015	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,693.02
143565	9/16/2015	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,027.67
143566	9/16/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.25
143567	9/16/2015	Grant Program Participant	Tuition	WIA Adult FY16	323.25
143568	9/16/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	78.00
143569	9/16/2015	WKXS / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
143570	9/16/2015	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
143570	9/16/2015	WLBG	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	500.00
143571	9/16/2015	Wyndham Grand Orlando Bonnet Creek	Out-State Lodging	Unrestricted - Education & General	122.63
143572	9/16/2015	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
143572	9/16/2015	WZLA	Contractual & Professional Services	AACC Plus 50 Encore Completion Prog	699.00
143573	9/16/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2013	455.16
143573	9/16/2015	Zogo Technologies LLC	Contractual & Professional Services	Journey Title III 2014	1,230.56
143573	9/16/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2014	255.34
143573	9/16/2015	Zogo Technologies LLC	Software & Maintenance Contracts	Project Genesis - PBI	558.94
23750	9/17/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	272.74
23750	9/17/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
23750	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.80
23751	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.78
23752	9/17/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	25.23
23753	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.26
23754	9/17/2015	Grant Program Participant	Student Travel	WIA Adult FY16	60.00
23755	9/17/2015	Grant Program Participant	Student Travel	WIA Adult FY16	70.00
23756	9/17/2015	PTC Employee	In-State Private Automobile	Perkins Career Planning	69.00
23757	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
23758	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.23

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23759	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.95
23760	9/17/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Adult FY16	60.38
23760	9/17/2015	PTC Employee	In-State Private Automobile	Workforce Readiness DW FY16	46.65
23760	9/17/2015	PTC Employee	In-State Private Automobile	Workforce Readiness Youth FY16	30.19
23761	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	281.75
23762	9/17/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.76
23763	9/17/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	1,284.59
23765	9/17/2015	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,835.24
23765	9/17/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	358.56
143580	9/23/2015	AACC	Dues and Membership	Unrestricted - Education & General	6,694.00
143581	9/23/2015	ABB Robotics	Contractual & Professional Services	Unrestricted - Education & General	2,905.90
143582	9/23/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	26.00
143583	9/23/2015	ACT Inc	Contractual & Professional Services	Continuing Education Courses	488.00
143584	9/23/2015	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
143584	9/23/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,397.28
143584	9/23/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,199.21
143584	9/23/2015	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
143585	9/23/2015	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	556.50
143586	9/23/2015	ASCEM	In-State Registration	Professional Development	75.00
143587	9/23/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	153.11
143588	9/23/2015	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	213,512.44
143589	9/23/2015	Blanchard Machinery Co.	Machines, Equipment & Other	Unrestricted - Education & General	406.00
143589	9/23/2015	Blanchard Machinery Co.	Machines, Equipment & Other	Perkins CAT Mini Excavator	43,365.00
143590	9/23/2015	Cengage Learning Inc	Contractual & Professional Services	Continuing Education Courses	538.00
143591	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.00
143592	9/23/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	13.00
143592	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.54
143593	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	167.84
143594	9/23/2015	Decision Partners Inc	Contractual & Professional Services	Journey Title III 2014	500.00
143595	9/23/2015	Duke Energy	Utilities	Unrestricted - Education & General	1,682.26
143596	9/23/2015	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,465.00
143597	9/23/2015	PTC Employee	Supplies	Continuing Education Courses	100.00
143598	9/23/2015	First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,630.00
143599	9/23/2015	Grainger	Supplies	PBI Project Genesis 2014	119.06
143599	9/23/2015	Grainger	Minor Equipment (<5000)	PBI Project Genesis 2014	1,600.72
143600	9/23/2015	Greenway Construction Group LLC	Renovations	ITEM Remodel	120,635.00
143601	9/23/2015	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
143602	9/23/2015	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
143603	9/23/2015	Index Journal	Supplies	Unrestricted - Education & General	110.00
143604	9/23/2015	Laminex Inc	Supplies	Unrestricted - Education & General	909.00
143605	9/23/2015	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	127.87
143606	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.04
143607	9/23/2015	LS3P Associates LTD	Renovations	Event Center	5,902.46
143608	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.64
143609	9/23/2015	McCormick County Chamber of Commerce	Contractual & Professional Services	Unrestricted - Education & General	60.00
143610	9/23/2015	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,419.00
143611	9/23/2015	Pitts Steel Inc	Supplies	Unrestricted - Education & General	286.49
143612	9/23/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	378.68
143613	9/23/2015	Printing Quest	Supplies	Unrestricted - Education & General	297.23
143613	9/23/2015	Printing Quest	Supplies	Unrestricted - Education & General	331.50
143613	9/23/2015	Printing Quest	Supplies	Unrestricted - Education & General	445.04
143613	9/23/2015	Printing Quest	Supplies	Unrestricted - Education & General	548.30
143613	9/23/2015	Printing Quest	Supplies	Unrestricted - Education & General	821.38
143614	9/23/2015	Randy Pace	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
143616	9/23/2015	SC State Education Assistance Authority	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	268.80
143617	9/23/2015	SCADE	Dues and Membership	Unrestricted - Education & General	90.00
143617	9/23/2015	SCADE	In-State Registration	Unrestricted - Education & General	630.00
143618	9/23/2015	SCE&G	Utilities	Unrestricted - Education & General	2,961.04
143619	9/23/2015	Scholastic Inc	Supplies	First Steps	100.00
143620	9/23/2015	SCSHP	Contractual & Professional Services	Unrestricted - Education & General	312.00
143621	9/23/2015	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	206.10
143622	9/23/2015	Sinclair Inc	Supplies	Unrestricted - Education & General	102.00
143623	9/23/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	303.41
143624	9/23/2015	Strategic 3D Solutions Inc	Minor Equipment (<5000)	Unrestricted - Education & General	995.78
143624	9/23/2015	Strategic 3D Solutions Inc	Minor Equipment (<5000)	Unrestricted - Education & General	1,144.04
143625	9/23/2015	SUCCEEDS	Dues and Membership	Perkins Career Planning	25.00
143625	9/23/2015	SUCCEEDS	In-State Registration	Perkins Career Planning	25.00
143626	9/23/2015	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	38,763.18
143627	9/23/2015	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	732.34
143628	9/23/2015	United Parcel Service	Supplies	Unrestricted - Education & General	300.00

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143629	9/23/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	13.00
143629	9/23/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	91.42
143630	9/23/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	32.00
143631	9/23/2015	WorldPoint	Contractual & Professional Services	Continuing Education Courses	678.82
23770	9/24/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	207.00
23771	9/24/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	775.41
23771	9/24/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
23771	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	226.56
23772	9/24/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	89.70
23773	9/24/2015	PTC Employee	Supplies	Unrestricted - Education & General	76.44
23774	9/24/2015	Grant Program Participant	Student Travel	WIA Adult FY16	40.00
23775	9/24/2015	PTC Employee	In-State Lodging	Continuing Education Courses	453.92
23775	9/24/2015	PTC Employee	In-State Meals	Continuing Education Courses	24.00
23775	9/24/2015	PTC Employee	In-State Other Transportation	Continuing Education Courses	40.00
23775	9/24/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	304.76
23776	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.00
23777	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.26
23778	9/24/2015	PTC Employee	Supplies	Unrestricted - Education & General	114.12
23779	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.30
23780	9/24/2015	PTC Employee	Supplies	Unrestricted - Education & General	53.47
23781	9/24/2015	PTC Employee	Supplies	Unrestricted - Education & General	40.06
23782	9/24/2015	PTC Employee	Maintenance Supplies & Fuel	Unrestricted - Education & General	23.00
23783	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.08
23784	9/24/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.66
23786	9/24/2015	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	299.21
23787	9/24/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	755.50
24787	9/30/2015	PTC Employee	In-State Lodging	Unrestricted - Education & General	304.90
24787	9/30/2015	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
24787	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	197.80
24788	9/30/2015	PTC Employee	Food Supplies	Unrestricted - Education & General	26.33
24789	9/30/2015	Grant Program Participant	Student Travel	WIA Adult FY16	40.00
24790	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	110.40
24791	9/30/2015	Grant Program Participant	Supportive Services	WIA Adult FY16	36.85
24792	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.66
24793	9/30/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.76
24794	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.12
24795	9/30/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	684.25
24797	9/30/2015	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	112.05
24798	9/30/2015	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	637.50
145211	9/30/2015	AAPC	Contractual & Professional Services	Unrestricted - Education & General	300.00
145212	9/30/2015	Accreditation Commission for Education in Nursing Inc	Dues and Membership	Unrestricted - Education & General	2,625.00
145213	9/30/2015	ACT Inc	Supplies	Unrestricted - Education & General	28.98
145214	9/30/2015	Advanced Environmental Options Inc	Contractual & Professional Services	Unrestricted - Education & General	636.63
145215	9/30/2015	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,189.42
145216	9/30/2015	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,626.51
145217	9/30/2015	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
145218	9/30/2015	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	38.00
145219	9/30/2015	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	4,725.00
145220	9/30/2015	B & H Photo - Video Inc.	Supplies	PBI Project Genesis 2014	199.28
145220	9/30/2015	B & H Photo - Video Inc.	Supplies	PBI Project Genesis 2014	508.80
145220	9/30/2015	B & H Photo - Video Inc.	Supplies	PBI Project Genesis 2014	805.09
145221	9/30/2015	Baker and Taylor Inc	Supplies	Unrestricted - Education & General	29.49
145222	9/30/2015	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	60,239.23
145223	9/30/2015	Butler	Contractual & Professional Services	PBI Project Genesis 2015	254.00
145224	9/30/2015	PTC Employee	In-State Private Automobile	Continuing Education Courses	172.50
145225	9/30/2015	CASE Membership	Dues and Membership	Unrestricted - Education & General	900.00
145226	9/30/2015	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	312.38
145227	9/30/2015	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
145228	9/30/2015	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2015	640.00
145229	9/30/2015	EBSCO	Supplies	Unrestricted - Education & General	3.09
145230	9/30/2015	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,247.94
145231	9/30/2015	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	2,212.68
145232	9/30/2015	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,269.88
145232	9/30/2015	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	139,766.30
145232	9/30/2015	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	3,947.62
145232	9/30/2015	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,893.88
145232	9/30/2015	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	41,934.74
145232	9/30/2015	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,279.46
145232	9/30/2015	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	821.42
145232	9/30/2015	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	115.50

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145232	9/30/2015	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,552.72
145232	9/30/2015	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,833.16
145232	9/30/2015	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,420.00
145233	9/30/2015	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,080.00
145234	9/30/2015	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	139.90
145235	9/30/2015	Great American Life	Deduction - Great American	Unrestricted - Payroll Clearing Fun	160.00
145236	9/30/2015	Greenwood Adult Education	Tuition	WIA Adult FY16	13.00
145237	9/30/2015	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	375.00
145238	9/30/2015	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
145239	9/30/2015	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
145240	9/30/2015	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	907.50
145241	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.75
145242	9/30/2015	Life Insurance Company of SW	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
145243	9/30/2015	Montana Rifle Company	Educational Supplies	Unrestricted - Education & General	614.38
145243	9/30/2015	Montana Rifle Company	Educational Supplies	Unrestricted - Education & General	2,505.10
145244	9/30/2015	Newberry Business Alliance	Dues and Membership	Unrestricted - Education & General	100.00
145245	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.95
145246	9/30/2015	NSNA	Contractual & Professional Services	Unrestricted - Education & General	210.00
145247	9/30/2015	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	146.29
145247	9/30/2015	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.82
145248	9/30/2015	Powell	Contractual & Professional Services	Continuing Education Courses	87.50
145249	9/30/2015	Praxair Distribution	Supplies	Unrestricted - Education & General	41.73
145250	9/30/2015	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	770.00
145252	9/30/2015	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
145253	9/30/2015	SC Department of Corrections	Maintenance Supplies & Fuel	Unrestricted - Education & General	126.09
145253	9/30/2015	SC Department of Corrections	Supplies	College Furniture	535.00
145253	9/30/2015	SC Department of Corrections	Supplies	College Furniture	2,726.32
145254	9/30/2015	SCMEP	Contractual & Professional Services	Continuing Education Courses	8,550.00
145255	9/30/2015	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	100.00
145257	9/30/2015	Siemens Industry Inc	Contractual & Professional Services	Unrestricted - Education & General	900.00
145258	9/30/2015	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	175.00
145259	9/30/2015	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	105.00
145260	9/30/2015	Sowell Gray Stepp & Laffitte,LLC	Contractual & Professional Services	Unrestricted - Education & General	721.60
145261	9/30/2015	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	190.00
145262	9/30/2015	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	178,681.23
145263	9/30/2015	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	479.10
145264	9/30/2015	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	12,449.00
145265	9/30/2015	The Peace Center	Student Travel	Student Support Services 2016	2,023.00
145266	9/30/2015	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	146.35
145267	9/30/2015	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	92.22
145268	9/30/2015	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,999.23
145269	9/30/2015	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
145270	9/30/2015	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	249.09
145271	9/30/2015	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
145272	9/30/2015	Wandel	Contractual & Professional Services	Unrestricted - Education & General	4,200.00
145273	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	22.49
145274	9/30/2015	PTC Employee	Supplies	Unrestricted - Education & General	130.19
145274	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.84
145275	9/30/2015	William Burdette	Contractual & Professional Services	Continuing Education Courses	300.00
145276	9/30/2015	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	252.43
145277	9/30/2015	Wright Travel Enterprises	Student Travel	Student Support Services 2016	700.00
145278	9/30/2015	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,244.00
145279	9/30/2015	York Technical College	In-State Registration	Unrestricted - Education & General	160.00