

Piedmont Technical College
Financial Transparency Report
September 1 - September 30, 2016

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
152735	9/2/2016	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	1,089.72
152736	9/2/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	41.68
152737	9/2/2016	State Board for Tech & Comp Educ.	Contractual & Professional Services	Unrestricted - Education & General	1,494.00
152738	9/2/2016	The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	435.00
31095	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.80
31096	9/8/2016	PTC Employee	Supplies	Continuing Education Courses	52.29
31096	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	356.40
31097	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	194.40
31098	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	236.52
31099	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.60
31100	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	132.84
31101	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	226.80
31102	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
31103	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.48
31104	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	241.92
31105	9/8/2016	PTC Employee	Supplies	Unrestricted - Education & General	60.31
31106	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
31107	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.90
31108	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
31109	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	36.18
31111	9/8/2016	Merck Training	Contractual & Professional Services	Continuing Education Courses	2,040.00
152739	9/8/2016	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,950.62
152740	9/8/2016	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	483.74
152741	9/8/2016	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	274.76
152741	9/8/2016	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	3,790.98
152742	9/8/2016	Allied 100 LLC	Supplies	Unrestricted - Education & General	269.03
152743	9/8/2016	ASPACO	In-State Registration	Professional Development	40.00
152744	9/8/2016	Ballentine Ford Lincoln	Contractual & Professional Services	Unrestricted - Education & General	85.00
152745	9/8/2016	BFG Industries Inc	Contractual & Professional Services	Facility Fee 2016	2,885.79
152746	9/8/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	105.55
152747	9/8/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	5,432.50
152748	9/8/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	2,845.00
152749	9/8/2016	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,463.74
152750	9/8/2016	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	575.76
152751	9/8/2016	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,849.06
152752	9/8/2016	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
152753	9/8/2016	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,280.16
152754	9/8/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,995.27
152755	9/8/2016	Diversified Computer Solutions	Contractual & Professional Services	Technology Fee/Student	6,202.68
152756	9/8/2016	Duke Energy	Utilities	Unrestricted - Education & General	4,762.39
152757	9/8/2016	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	438.58
152758	9/8/2016	Facts on File	Supplies	Unrestricted - Education & General	10,184.74
152759	9/8/2016	Fellowship Camp and Conference Ctr	Contractual & Professional Services	Student Support Services 2016	892.90
152760	9/8/2016	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	48.58
152761	9/8/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152762	9/8/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	661.57
152763	9/8/2016	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	845.76
152764	9/8/2016	PTC Employee	Supplies	Unrestricted - Education & General	87.62
152765	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20
152766	9/8/2016	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
152767	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	259.20
152768	9/8/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	170,763.11
152769	9/8/2016	Merl's Solid Surfaces Inc	Contractual & Professional Services	Facility Fee 2016	3,817.60
152770	9/8/2016	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	182.56
152771	9/8/2016	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
152772	9/8/2016	Praxair	Supplies	Unrestricted - Education & General	27.86
152773	9/8/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,805.18
152774	9/8/2016	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	8,189.00
152775	9/8/2016	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	373.50
152776	9/8/2016	Saluda Lions Club	Supplies	Unrestricted - Education & General	50.00
152777	9/8/2016	SC Commission on Higher Education	Contractual & Professional Services	Unrestricted - Education & General	1,223.00
152777	9/8/2016	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	8,872.00
152777	9/8/2016	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	18,072.00
152778	9/8/2016	SCE&G	Utilities	Unrestricted - Education & General	3,669.46
152779	9/8/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	720.00
152780	9/8/2016	SOCAMATYC	Dues and Membership	Unrestricted - Education & General	30.00

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152781	9/8/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,300.00
152782	9/8/2016	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
152783	9/8/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.36
152784	9/8/2016	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	8,674.00
152785	9/8/2016	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
152786	9/8/2016	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	28.09
152787	9/8/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	16.80
152788	9/8/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	641.52
152789	9/8/2016	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
152790	9/8/2016	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
152791	9/8/2016	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
152792	9/8/2016	WorldPoint	Contractual & Professional Services	Continuing Education Courses	161.91
152793	9/8/2016	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
152798	9/14/2016	ACT Inc	Supplies	Unrestricted - Education & General	1,346.20
152799	9/14/2016	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
152799	9/14/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	507.39
152799	9/14/2016	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
152800	9/14/2016	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	61.52
152801	9/14/2016	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
152802	9/14/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	209.16
152803	9/14/2016	ATI	Contractual & Professional Services	Unrestricted - Education & General	13,409.00
152804	9/14/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	542.73
152805	9/14/2016	Bi-Lo	Food Supplies	Unrestricted - Education & General	69.36
152806	9/14/2016	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
152807	9/14/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	1,348.75
152808	9/14/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	55.61
152809	9/14/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	64.80
152810	9/14/2016	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2016	397.50
152811	9/14/2016	Chambers	Contractual & Professional Services	Facility Fee 2016	550.00
152812	9/14/2016	City of Newberry	Utilities	Unrestricted - Education & General	10,576.62
152813	9/14/2016	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	700.00
152814	9/14/2016	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	962.79
152817	9/14/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10,243.34
152817	9/14/2016	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	442.57
152818	9/14/2016	D2L Ltd	Software & Maintenance Contracts	Unrestricted - Education & General	5,500.00
152819	9/14/2016	Dillon Supply Company	Supplies	Unrestricted - Education & General	2,185.41
152821	9/14/2016	Duke Energy	Utilities	Unrestricted - Education & General	41,006.94
152822	9/14/2016	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
152823	9/14/2016	Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Mach Tool HVAC Renov - GnsmtH	2,595.00
152823	9/14/2016	Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Facility Fee 2016	900.00
152824	9/14/2016	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,703.17
152825	9/14/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	165.00
152826	9/14/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
152827	9/14/2016	Internetnetwork Services Inc	Contractual & Professional Services	Technology Fee/Student	3,850.00
152827	9/14/2016	Internetnetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	30,794.48
152827	9/14/2016	Internetnetwork Services Inc	Machines, Equipment & Other	Technology Fee/Student	51,324.14
152828	9/14/2016	Laerdal	Supplies	Unrestricted - Education & General	95.57
152828	9/14/2016	Laerdal	Supplies	Unrestricted - Education & General	619.25
152829	9/14/2016	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	750.00
152830	9/14/2016	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	985.80
152831	9/14/2016	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	1,589.37
152831	9/14/2016	McMillan Pazdan Smith	Renovations	LCAM Phase III	17,530.72
152832	9/14/2016	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	600.00
152833	9/14/2016	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	466.58
152834	9/14/2016	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	15.77
152835	9/14/2016	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
152836	9/14/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
152837	9/14/2016	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	123.92
152837	9/14/2016	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	19.89
152837	9/14/2016	Petty Cash - Business Office	Supplies	Journey Title III 2016	1.36
152838	9/14/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,665.36
152839	9/14/2016	Praxair	Supplies	Unrestricted - Education & General	75.62
152840	9/14/2016	Praxair	Supplies	Unrestricted - Education & General	292.58
152841	9/14/2016	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
152842	9/14/2016	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	979.20
152843	9/14/2016	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	949.76

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152844	9/14/2016	PRTC	Contractual & Professional Services	Unrestricted - Education & General	456.48
152845	9/14/2016	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.51
152846	9/14/2016	Satterfield Construction Co Inc	Contractual & Professional Services	Parking Lots - Phase I - Lots 1,2,3	111,341.70
152847	9/14/2016	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,500.00
152848	9/14/2016	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	65.34
152849	9/14/2016	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	139.37
152850	9/14/2016	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	200.00
152851	9/14/2016	Sinclair Inc	Supplies	Unrestricted - Education & General	107.14
152852	9/14/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,077.59
152853	9/14/2016	State Board for Tech & Comp Educ.	Software & Maintenance Contracts	Unrestricted - Education & General	1,575.00
152854	9/14/2016	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	173,973.70
152855	9/14/2016	Strata Information Group	Contractual & Professional Services	Journey Title III 2015	701.25
152855	9/14/2016	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	12,746.25
152856	9/14/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	170.00
152857	9/14/2016	The CWT Company Inc	Contractual & Professional Services	Facility Fee 2016	1,300.00
152858	9/14/2016	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	363.80
152859	9/14/2016	Troxell Communications	Supplies	Unrestricted - Education & General	277.52
152859	9/14/2016	Troxell Communications	Supplies	Unrestricted - Education & General	292.56
152860	9/14/2016	TSE Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,385.00
152861	9/14/2016	Turnitin LLC	Contractual & Professional Services	Technology Fee/Student	5,258.77
152862	9/14/2016	United Parcel Service	Supplies	Unrestricted - Education & General	500.00
152863	9/14/2016	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,558.25
152864	9/14/2016	VWR International Inc	Supplies	Unrestricted - Education & General	472.92
152865	9/14/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	99.75
31169	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.40
31170	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.82
31171	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	302.40
31172	9/15/2016	PTC Employee	In-State Private Automobile	Perkins Career Planning	142.56
31173	9/15/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	84.24
31174	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.00
31175	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	419.58
31176	9/15/2016	PTC Employee	Supplies	Unrestricted - Education & General	39.48
31177	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.52
31178	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	212.76
31179	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.64
31180	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	375.84
31181	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.56
31182	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.94
31183	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.68
31184	9/15/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
31186	9/15/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	583.01
31187	9/15/2016	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,586.00
152866	9/15/2016	Harrington & Associates	In-State Registration	Unrestricted - Education & General	225.00
152877	9/21/2016	AACC	Dues and Membership	Unrestricted - Education & General	7,282.00
152878	9/21/2016	AAWCC	Dues and Membership	Unrestricted - Education & General	20.00
152878	9/21/2016	AAWCC	In-State Registration	Unrestricted - Education & General	100.00
152879	9/21/2016	ACT Inc	Contractual & Professional Services	Continuing Education Courses	251.25
152880	9/21/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	105.27
152881	9/21/2016	Allied 100 LLC	Supplies	Unrestricted - Education & General	403.54
152882	9/21/2016	AT&T	Contractual & Professional Services	Unrestricted - Education & General	969.81
152883	9/21/2016	ATI	Contractual & Professional Services	Unrestricted - Education & General	58.30
152884	9/21/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	138.78
152885	9/21/2016	Boykin & Davis LLC	Contractual & Professional Services	Unrestricted - Education & General	5,136.55
152886	9/21/2016	Brodart Co	Supplies	Unrestricted - Education & General	161.54
152887	9/21/2016	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	123.99
152888	9/21/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
152889	9/21/2016	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	1,700.75
152890	9/21/2016	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,080.00
152891	9/21/2016	Dell Computer Corporation	Supplies	Unrestricted - Education & General	679.99
152891	9/21/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	776.26
152891	9/21/2016	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,404.29
152892	9/21/2016	Diamondback Drugs	Supplies	Unrestricted - Education & General	31.95
152893	9/21/2016	Duke Energy	Utilities	Unrestricted - Education & General	1,635.57
152894	9/21/2016	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	389.63
152895	9/21/2016	First Lab	Contractual & Professional Services	Unrestricted - Education & General	3,955.60
152896	9/21/2016	Gold Rush Days	Supplies	Unrestricted - Education & General	65.00

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152897	9/21/2016	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	45.00
152898	9/21/2016	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	79.50
152899	9/21/2016	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
152900	9/21/2016	Herff Jones	Supplies	Unrestricted - Education & General	59.15
152901	9/21/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
152902	9/21/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
152903	9/21/2016	I & E Specialties Inc	Contractual & Professional Services	Facility Fee 2016	33,239.00
152904	9/21/2016	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	9,942.57
152905	9/21/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	69.53
152906	9/21/2016	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	2,231.71
152907	9/21/2016	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	655.00
152908	9/21/2016	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	48.65
152909	9/21/2016	Mr. Lube	Repair Services	Unrestricted - Education & General	57.96
152910	9/21/2016	Murdock	Contractual & Professional Services	Continuing Education Courses	100.00
152911	9/21/2016	Murphy	Contractual & Professional Services	Continuing Education Courses	100.00
152912	9/21/2016	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
152912	9/21/2016	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
152913	9/21/2016	Overhead Door Company	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	394.85
152914	9/21/2016	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	2,392.84
152915	9/21/2016	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,328.21
152916	9/21/2016	Praxair	Supplies	Unrestricted - Education & General	322.66
152917	9/21/2016	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	347.60
152918	9/21/2016	Questyme USA Inc	Supplies	Technology Fee/Student	526.03
152919	9/21/2016	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	738.00
152920	9/21/2016	Richards	Contractual & Professional Services	Continuing Education Courses	150.00
152921	9/21/2016	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	3,406.52
152922	9/21/2016	Southeast Embalming and Transportation LLC	Contractual & Professional Services	Unrestricted - Education & General	412.50
152923	9/21/2016	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,876.54
152924	9/21/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	625.00
152925	9/21/2016	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
152926	9/21/2016	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2016	4,917.00
152927	9/21/2016	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	600.00
152928	9/21/2016	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,509.00
152929	9/21/2016	Troxell Communications	Supplies	Enrollment Center Programming	817.32
152930	9/21/2016	Upstate AHEC	Dues and Membership	Unrestricted - Education & General	450.00
152931	9/21/2016	VWR International Inc	Supplies	Unrestricted - Education & General	130.79
152932	9/21/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	183.75
152933	9/21/2016	Young	Contractual & Professional Services	Continuing Education Courses	150.00
31189	9/22/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	395.67
31189	9/22/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
31189	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.56
31190	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	129.60
31191	9/22/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
31191	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	221.40
31192	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	267.84
31193	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
31194	9/22/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.64
31195	9/22/2016	PTC Employee	Out-State Lodging	Unrestricted - Education & General	837.00
31195	9/22/2016	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
31195	9/22/2016	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	150.12
31196	9/22/2016	PTC Employee	Food Supplies	Unrestricted - Education & General	907.48
31198	9/22/2016	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,544.92
152941	9/26/2016	Murphy	Contractual & Professional Services	Continuing Education Courses	100.00
152942	9/28/2016	AAWCC	Dues and Membership	Unrestricted - Education & General	70.00
152943	9/28/2016	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,127.69
152944	9/28/2016	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,293.51
152944	9/28/2016	Apple, Inc.	Minor Equipment (<5000)	Perkins Funeral Services Technology	1,551.53
152945	9/28/2016	Athens Paper Company	Supplies	Other Auxiliary Enterprises	204.05
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	8.46
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	13.55
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	21.19
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	83.08
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	84.78
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	129.09
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	200.84
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	260.74

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152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	591.63
152946	9/28/2016	B & H Photo - Video Inc.	Supplies	Perkins Funeral Services Technology	1,112.93
152946	9/28/2016	B & H Photo - Video Inc.	Minor Equipment (<5000)	Perkins Funeral Services Technology	2,646.77
152947	9/28/2016	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	56,374.54
152948	9/28/2016	PTC Employee	Supplies	Unrestricted - Education & General	65.53
152949	9/28/2016	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	891.25
152949	9/28/2016	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	2,400.00
152950	9/28/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	138.24
152951	9/28/2016	Central Carolina Technical College	In-State Registration	Unrestricted - Education & General	180.00
152952	9/28/2016	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	540.07
152953	9/28/2016	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2017	1,589.00
152954	9/28/2016	Department of Administration	Supplies	Unrestricted - Education & General	56.25
152955	9/28/2016	Dixie High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
152956	9/28/2016	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	155.52
152957	9/28/2016	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
152958	9/28/2016	Forms and Supply Inc	Supplies	Unrestricted - Education & General	142.70
152960	9/28/2016	Herff Jones	Supplies	Unrestricted - Education & General	50.35
152961	9/28/2016	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	5,299.00
152962	9/28/2016	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
152963	9/28/2016	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	796.82
152964	9/28/2016	Johnston	Contractual & Professional Services	Continuing Education Courses	112.50
152965	9/28/2016	Laminex Inc	Supplies	Unrestricted - Education & General	296.80
152966	9/28/2016	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	258.62
152967	9/28/2016	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	145,899.62
152968	9/28/2016	Money Pages	Contractual & Professional Services	Continuing Education Courses	300.00
152969	9/28/2016	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	31.58
152970	9/28/2016	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	113.12
152971	9/28/2016	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,159.41
152972	9/28/2016	Pearson VUE	Contractual & Professional Services	Continuing Education Courses	197.00
152973	9/28/2016	Praxair	Contractual & Professional Services	Unrestricted - Education & General	34.34
152973	9/28/2016	Praxair	Supplies	Unrestricted - Education & General	34.25
152974	9/28/2016	Premier	Supplies	Student Support Services 2016	996.29
152974	9/28/2016	Premier	Supplies	Student Support Serv Veterans 2016	465.87
152975	9/28/2016	PTC Employee	Supplies	Continuing Education Courses	75.00
152976	9/28/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.20
152977	9/28/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	162.75
152978	9/28/2016	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	235.43
152979	9/28/2016	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
152979	9/28/2016	SC-AHEAD	In-State Registration	Unrestricted - Education & General	25.00
152980	9/28/2016	SCE&G	Utilities	Unrestricted - Education & General	2,867.50
152981	9/28/2016	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,604.84
152982	9/28/2016	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
152983	9/28/2016	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,225.00
152984	9/28/2016	Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	7,613.00
152985	9/28/2016	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	1,325.00
152986	9/28/2016	Town & Country Construction of SC Inc	Contractual & Professional Services	Facility Fee 2016	2,923.00
152987	9/28/2016	Trane Upstate Carolina	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,948.91
152988	9/28/2016	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	96.39
152988	9/28/2016	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	162.77
152988	9/28/2016	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	1,768.06
152989	9/28/2016	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	288.33
152990	9/28/2016	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
152991	9/28/2016	VWR International Inc	Supplies	Unrestricted - Education & General	140.81
152992	9/28/2016	Wild Dunes Resort	In-State Meals	Unrestricted - Education & General	889.50
152993	9/28/2016	William Burdette	Contractual & Professional Services	Continuing Education Courses	28.35
152994	9/28/2016	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	2,665.90
31200	9/29/2016	PTC Employee	In-State Lodging	Unrestricted - Education & General	769.23
31200	9/29/2016	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
31200	9/29/2016	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	16.05
31200	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	207.36
31201	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	243.00
31202	9/29/2016	PTC Employee	In-State Private Automobile	Continuing Education Courses	100.20
31203	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
31203	9/29/2016	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
31204	9/29/2016	PTC Employee	Dues and Membership	Unrestricted - Education & General	25.00
31205	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.60

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31206	9/29/2016	PTC Employee	Out-State Lodging	Perkins Professional Development	467.04
31206	9/29/2016	PTC Employee	Out-State Meals	Perkins Professional Development	96.00
31206	9/29/2016	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	50.00
31206	9/29/2016	PTC Employee	Out-State Other Transportation	Perkins Professional Development	20.00
31206	9/29/2016	PTC Employee	Out-State Private Automobile	Perkins Professional Development	64.80
31207	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.92
31208	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.32
31209	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.40
31210	9/29/2016	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.24
31212	9/29/2016	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	548.80
31213	9/29/2016	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	179.28
31214	9/29/2016	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,391,300.46
152995	9/29/2016	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.00
152996	9/29/2016	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	557.55
152997	9/29/2016	Clerk, US District Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	481.05
152998	9/29/2016	ConServe	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	621.19
152999	9/29/2016	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,035.48
152999	9/29/2016	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	135,997.92
152999	9/29/2016	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,736.38
152999	9/29/2016	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,779.46
152999	9/29/2016	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,173.60
152999	9/29/2016	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,344.66
152999	9/29/2016	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	696.70
152999	9/29/2016	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	110.00
152999	9/29/2016	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,621.76
152999	9/29/2016	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,883.00
152999	9/29/2016	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,440.00
153000	9/29/2016	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	3,180.00
153001	9/29/2016	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	106.06
153002	9/29/2016	Little Caesars	Food Supplies	Unrestricted - Education & General	89.91
153003	9/29/2016	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
153004	9/29/2016	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	723.50
153005	9/29/2016	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
153006	9/29/2016	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	99.00
153007	9/29/2016	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	398.09
153008	9/29/2016	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
153009	9/29/2016	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,353.00