

**Piedmont Technical College
Financial Transparency Report
June 1 - June 30, 2017**

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
159447	6/7/2017	A3 Communications Inc	Supplies	LCAM PH III Programming	1,148.26
159448	6/7/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,787.06
159449	6/7/2017	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	725.64
159450	6/7/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,204.68
159451	6/7/2017	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	5,536.06
159452	6/7/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	209.16
159453	6/7/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	199.80
159454	6/7/2017	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	624.89
159455	6/7/2017	Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
159456	6/7/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	784.00
159457	6/7/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	37.16
159458	6/7/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,688.93
159459	6/7/2017	Cardiovascular Credentialing International	Contractual & Professional Services	Unrestricted - Education & General	1,750.00
159460	6/7/2017	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	2.54
159461	6/7/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	141.38
159462	6/7/2017	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	359.82
159463	6/7/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	713.64
159465	6/7/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,359.41
159466	6/7/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
159467	6/7/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	919.15
159468	6/7/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Unrestricted - Education & General	110.17
159469	6/7/2017	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	1,629.00
159470	6/7/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	625.90
159471	6/7/2017	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	7,759.56
159472	6/7/2017	Duke Energy	Utilities	Unrestricted - Education & General	3,421.28
159473	6/7/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	429.16
159474	6/7/2017	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	239.07
159475	6/7/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,476.00
159476	6/7/2017	FewelCo	Contractual & Professional Services	Continuing Education Courses	2,880.00
159477	6/7/2017	FirstSource Solutions	Contractual & Professional Services	Unrestricted - Education & General	190.00
159478	6/7/2017	Foster Tool & Supply	Supplies	Unrestricted - Education & General	1,269.28
159478	6/7/2017	Foster Tool & Supply	Supplies	Continuing Education Courses	234.43
159479	6/7/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
159480	6/7/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	202.02
159480	6/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.64
159481	6/7/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
159482	6/7/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
159483	6/7/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	720.06
159484	6/7/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	90,507.72
159485	6/7/2017	Lakelands Area FCA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
159486	6/7/2017	Madden	Contractual & Professional Services	Continuing Education Courses	175.00
159487	6/7/2017	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	382.00
159488	6/7/2017	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
159489	6/7/2017	Moore Medical LLC	Supplies	Unrestricted - Education & General	(117.70)
159489	6/7/2017	Moore Medical LLC	Supplies	Unrestricted - Education & General	400.24
159490	6/7/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	58.06
159491	6/7/2017	MSSC	Contractual & Professional Services	Continuing Education Courses	1,892.00
159492	6/7/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	741.40
159493	6/7/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,150.01
159494	6/7/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
159495	6/7/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	212.50
159496	6/7/2017	NISOD	Dues and Membership	Unrestricted - Education & General	995.00
159497	6/7/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.59
159498	6/7/2017	Palmetto Group Construction LLC	Renovations	A-K Stormwater Upgrade	41,012.50
159499	6/7/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	195.07
159499	6/7/2017	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	30.00
159499	6/7/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses	16.93
159500	6/7/2017	Praxair	Supplies	Unrestricted - Education & General	8.09
159501	6/7/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,902.73
159502	6/7/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	310.58
159503	6/7/2017	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	204.00
159504	6/7/2017	Reach EAP LLC	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
159505	6/7/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
159506	6/7/2017	Russ	Contractual & Professional Services	Continuing Education Courses	175.00
159507	6/7/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	374.30
159508	6/7/2017	SC Department of Corrections	Supplies	College Furniture	3,510.00
159509	6/7/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,500.00

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159510	6/7/2017	Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	1,650.00
159511	6/7/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	107.98
159512	6/7/2017	Smith	Contractual & Professional Services	Continuing Education Courses	175.00
159513	6/7/2017	Smokehouse BBQ	Food Supplies	Unrestricted - Education & General	280.00
159514	6/7/2017	State Tech CE Peer Group	Contractual & Professional Services	Continuing Education Courses	1,980.00
159515	6/7/2017	Steel Core Industrial LLC	Supplies	Unrestricted - Education & General	4,088.95
159516	6/7/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	350.88
159517	6/7/2017	Trane Upstate Carolina	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
159518	6/7/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
159519	6/7/2017	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	390.55
159520	6/7/2017	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2017	6,927.91
159521	6/7/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	624.43
159522	6/7/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
159522	6/7/2017	Trane Upstate Carolina	Contractual & Professional Services	Facility Fee 2017	6,589.00
159523	6/7/2017	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	513.60
159524	6/7/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
159525	6/7/2017	Watterson Electric Service	Contractual & Professional Services	Facility Fee 2017	159.00
159526	6/7/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	217.35
159527	6/7/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
36978	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.40
36978	6/8/2017	PTC Employee	Out-State Lodging	Professional Development	971.68
36978	6/8/2017	PTC Employee	Out-State Meals	Professional Development	103.00
36978	6/8/2017	PTC Employee	Out-State Other Transportation	Professional Development	143.75
36978	6/8/2017	PTC Employee	Out-State Private Automobile	Professional Development	68.16
36979	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	236.26
36980	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	128.40
36981	6/8/2017	PTC Employee	Supplies	Unrestricted - Education & General	129.71
36982	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.40
36983	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	314.58
36984	6/8/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	28.95
36984	6/8/2017	PTC Employee	In-State Lodging	Perkins Professional Development	105.40
36984	6/8/2017	PTC Employee	In-State Private Automobile	Perkins Professional Development	106.36
36985	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	273.92
36986	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	44.94
36987	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	89.88
36988	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.11
36989	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	282.48
36990	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	299.60
36991	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.06
36992	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	96.30
36993	6/8/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.54
36994	6/8/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	547.84
159541	6/14/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
159542	6/14/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.46
159542	6/14/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,596.27
159542	6/14/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.46
159543	6/14/2017	American Society for Quality (ASQ)	Dues and Membership	Continuing Education Courses	159.00
159544	6/14/2017	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	3,254.94
159545	6/14/2017	Baumwart	Contractual & Professional Services	Continuing Education Courses	337.50
159546	6/14/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	19.66
159547	6/14/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	69.46
159548	6/14/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	90.50
159549	6/14/2017	Carolina Training Associates	Machines, Equipment & Other	Critical Equipment Non Recurring	54,612.55
159550	6/14/2017	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	400.00
159551	6/14/2017	City of Newberry	Utilities	Unrestricted - Education & General	9,124.04
159552	6/14/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,115.44
159555	6/14/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8,210.36
159556	6/14/2017	Corectec	Contractual & Professional Services	Unrestricted - Education & General	1,120.00
159557	6/14/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	260.00
159558	6/14/2017	Digital Jewelry Company	Supplies	Unrestricted - Education & General	438.84
159560	6/14/2017	Duke Energy	Utilities	Unrestricted - Education & General	28,593.89
159561	6/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	267.50
159562	6/14/2017	Equipfax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77
159563	6/14/2017	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
159564	6/14/2017	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	153.00
159565	6/14/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
159566	6/14/2017	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	372.60

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159567	6/14/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,750.00
159568	6/14/2017	Herff Jones	Supplies	Unrestricted - Education & General	22.36
159569	6/14/2017	Hope Aviation Insurance Inc	Insurance	Unrestricted - Education & General	2,468.00
159570	6/14/2017	InterviewStream Inc	Contractual & Professional Services	Perkins Career Guidance	1,995.00
159571	6/14/2017	LS3P Associates LTD	Renovations	Upstate Center for Manuf Excellence	14,380.95
159572	6/14/2017	Mathis	Contractual & Professional Services	Continuing Education Courses	287.50
159573	6/14/2017	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	3,764.95
159574	6/14/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
159574	6/14/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
159575	6/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.14
159576	6/14/2017	Praxair	Supplies	Unrestricted - Education & General	23.11
159577	6/14/2017	Proforma Business Impact	Supplies	Unrestricted - Education & General	1,239.94
159578	6/14/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	451.01
159579	6/14/2017	Reeder	Contractual & Professional Services	Continuing Education Courses	150.00
159580	6/14/2017	Rice	Contractual & Professional Services	Continuing Education Courses	150.00
159581	6/14/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	57.25
159582	6/14/2017	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2017	1,400.00
159583	6/14/2017	Saluda Standard Sentinel Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	205.20
159584	6/14/2017	SCE&G	Utilities	Unrestricted - Education & General	2,854.61
159585	6/14/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,399.70
159586	6/14/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	263.75
159587	6/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.75
159588	6/14/2017	Smith	Contractual & Professional Services	Continuing Education Courses	300.00
159589	6/14/2017	Sperry Services	Contractual & Professional Services	Facility Fee 2017	2,514.48
159590	6/14/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,683.37
159591	6/14/2017	Strata Information Group	Contractual & Professional Services	Unrestricted - Education & General	5,403.75
159592	6/14/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	79.80
159593	6/14/2017	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	109.14
159593	6/14/2017	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	763.98
159594	6/14/2017	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
159595	6/14/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	191.86
159596	6/14/2017	Town of Edgefield	Utilities	Unrestricted - Education & General	1,841.81
159597	6/14/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,347.99
159598	6/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.99
159599	6/14/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	25.20
159600	6/14/2017	Wrightsoft	Software & Maintenance Contracts	Perkins HVAC Software	2,884.13
37019	6/15/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	109.00
37019	6/15/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37019	6/15/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	32.10
37019	6/15/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	63.02
37020	6/15/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	323.57
37021	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	25.74
37022	6/15/2017	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	3.50
37022	6/15/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	14.01
37023	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.39
37024	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.52
37025	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	128.40
37026	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	9.66
37027	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.00
37028	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.02
37029	6/15/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.01
37031	6/15/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,085.95
159605	6/19/2017	Hickory Hill Milk	Contractual & Professional Services	Unrestricted - Education & General	150.00
159606	6/21/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
159607	6/21/2017	ABB Robotics	Machines, Equipment & Other	Perkins Robotics at CAM	68,548.48
159608	6/21/2017	Abell	Contractual & Professional Services	Unrestricted - Education & General	900.00
159609	6/21/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	400.00
159610	6/21/2017	Allen	Contractual & Professional Services	Unrestricted - Education & General	900.00
159611	6/21/2017	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.86
159612	6/21/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	874.78
159613	6/21/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	171.20
159614	6/21/2017	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,222.33
159615	6/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
159616	6/21/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	43.05
159617	6/21/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	37.16
159618	6/21/2017	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	400.00
159619	6/21/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,961.07

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159620	6/21/2017	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	1,137.33
159621	6/21/2017	Cary	Contractual & Professional Services	Unrestricted - Education & General	900.00
159622	6/21/2017	Coats	Contractual & Professional Services	Unrestricted - Education & General	900.00
159623	6/21/2017	PTC Employee	Supplies	Unrestricted - Education & General	140.32
159624	6/21/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	1,587.77
159625	6/21/2017	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	931.43
159626	6/21/2017	Cress Manufacturing Company Inc	Machines, Equipment & Other	Unrestricted - Education & General	6,364.73
159627	6/21/2017	Dean	Contractual & Professional Services	Unrestricted - Education & General	200.00
159628	6/21/2017	Duncan	Contractual & Professional Services	Continuing Education Courses	175.00
159629	6/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	465.56
159630	6/21/2017	Grant	Contractual & Professional Services	Unrestricted - Education & General	900.00
159631	6/21/2017	Harling-Lagroon	Contractual & Professional Services	Unrestricted - Education & General	900.00
159632	6/21/2017	Hill	Contractual & Professional Services	Unrestricted - Education & General	900.00
159633	6/21/2017	Holliday	Contractual & Professional Services	Unrestricted - Education & General	900.00
159634	6/21/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,425.00
159635	6/21/2017	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2017	972.90
159636	6/21/2017	Jenkins	Contractual & Professional Services	Unrestricted - Education & General	900.00
159637	6/21/2017	John H Welborn Surveyor	Contractual & Professional Services	Moss Property	800.00
159638	6/21/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	6,894.58
159639	6/21/2017	Koster	Contractual & Professional Services	Continuing Education Courses	1,500.00
159640	6/21/2017	Laerdal	Contractual & Professional Services	Unrestricted - Education & General	2,686.77
159640	6/21/2017	Laerdal	Contractual & Professional Services	Unrestricted - Education & General	11,821.16
159641	6/21/2017	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	550.00
159642	6/21/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	33.71
159643	6/21/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	325.37
159644	6/21/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	300.00
159645	6/21/2017	McAllister	Contractual & Professional Services	Unrestricted - Education & General	900.00
159646	6/21/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	2,759.98
159647	6/21/2017	Mills	Contractual & Professional Services	Unrestricted - Education & General	900.00
159648	6/21/2017	Moore	Contractual & Professional Services	Unrestricted - Education & General	900.00
159649	6/21/2017	Moore	Contractual & Professional Services	Unrestricted - Education & General	900.00
159650	6/21/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	50.51
159651	6/21/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
159652	6/21/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,187.66
159653	6/21/2017	Palmetto Group Construction LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,970.73
159653	6/21/2017	Palmetto Group Construction LLC	Landscaping	Unrestricted - Education & General	5,844.69
159654	6/21/2017	Patterson Veterinary Supply Inc	Supplies	Unrestricted - Education & General	192.07
159655	6/21/2017	Petty Cash - Business Office	Cash- Over/Short	Unrestricted - Education & General	20.00
159656	6/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
159657	6/21/2017	Postmaster	Supplies	Unrestricted - Education & General	3,000.00
159658	6/21/2017	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	540.00
159659	6/21/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,653.60
159660	6/21/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	203.56
159661	6/21/2017	Satterfield	Contractual & Professional Services	Unrestricted - Education & General	900.00
159662	6/21/2017	SC Department of Corrections	Supplies	College Furniture	1,220.00
159663	6/21/2017	SCE&G	Utilities	Unrestricted - Education & General	51.11
159664	6/21/2017	Scott	Contractual & Professional Services	Unrestricted - Education & General	900.00
159665	6/21/2017	Scurry	Contractual & Professional Services	Unrestricted - Education & General	900.00
159666	6/21/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	160.00
159667	6/21/2017	Smith	Contractual & Professional Services	Unrestricted - Education & General	900.00
159668	6/21/2017	Sprowl	Contractual & Professional Services	Unrestricted - Education & General	900.00
159669	6/21/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	372.00
159670	6/21/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	102.25
159671	6/21/2017	Technical Training Aids	Machines, Equipment & Other	Unrestricted - Education & General	34.44
159671	6/21/2017	Technical Training Aids	Machines, Equipment & Other	Technology Fee/Student	18.06
159672	6/21/2017	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,272.50
159673	6/21/2017	United Parcel Service	Supplies	Unrestricted - Education & General	250.00
159674	6/21/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	31.97
159674	6/21/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	58.01
159674	6/21/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	94.43
159675	6/21/2017	USC	Contractual & Professional Services	Continuing Education Courses	2,600.00
159676	6/21/2017	Williams	Contractual & Professional Services	Unrestricted - Education & General	900.00
159677	6/21/2017	Yarbough-Jones	Contractual & Professional Services	Unrestricted - Education & General	900.00
37046	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	587.22
37047	6/22/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	48.96
37048	6/22/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	40.98
37049	6/22/2017	PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	834.02

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37049	6/22/2017	PTC Employee	Supplies	Unrestricted - Education & General	26.75
37050	6/22/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
37050	6/22/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
37050	6/22/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	69.00
37050	6/22/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	73.62
37051	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
37052	6/22/2017	PTC Employee	Supplies	Unrestricted - Education & General	19.08
37052	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.14
37053	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	131.88
37054	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.50
37055	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.46
37056	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.09
37057	6/22/2017	PTC Employee	Supplies	Unrestricted - Education & General	83.88
37058	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.41
37059	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.75
37060	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.91
37062	6/22/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	313.50
37063	6/22/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,438.19
37064	6/22/2017	Merck Training	Contractual & Professional Services	Continuing Education Courses	2,240.00
37065	6/22/2017	Reid's Compass	Contractual & Professional Services	Continuing Education Courses	3,350.00
37067	6/22/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
37067	6/22/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.52
159683	6/27/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,567.32
159684	6/27/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	37,141.81
159685	6/27/2017	Barr	Contractual & Professional Services	Continuing Education Courses	341.55
159686	6/27/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	392.00
159687	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.29
159688	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	181.04
159689	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.48
159689	6/27/2017	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	14.00
159690	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.25
159691	6/27/2017	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	8,925.00
159692	6/27/2017	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	910.00
159693	6/27/2017	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	252.63
159694	6/27/2017	PTC Employee	Out-State Lodging	Perkins Professional Development	1,280.40
159694	6/27/2017	PTC Employee	Out-State Meals	Perkins Professional Development	296.00
159695	6/27/2017	D & J Auto Trim	Contractual & Professional Services	Continuing Education Courses	179.06
159696	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.04
159697	6/27/2017	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	1,629.00
159699	6/27/2017	Department of Administration	Supplies	Unrestricted - Education & General	41.25
159700	6/27/2017	Dickerts Auto Service	Contractual & Professional Services	Unrestricted - Education & General	1,359.56
159701	6/27/2017	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	167.69
159701	6/27/2017	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	200.56
159702	6/27/2017	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
159703	6/27/2017	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	43.61
159704	6/27/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	140.50
159705	6/27/2017	Herff Jones	Supplies	Unrestricted - Education & General	2.03
159705	6/27/2017	Herff Jones	Supplies	Unrestricted - Education & General	4.07
159706	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	198.16
159707	6/27/2017	Hewlett Packard Enterprise Company	Software & Maintenance Contracts	Unrestricted - Education & General	610.02
159708	6/27/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	960.51
159709	6/27/2017	J.E.S. Equipment Sales & Service	Minor Equipment (<5000)	Unrestricted - Education & General	14.95
159709	6/27/2017	J.E.S. Equipment Sales & Service	Minor Equipment (<5000)	Perkins Supplies - HVAC, CPT & BCT	2,964.42
159710	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.20
159711	6/27/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	775.40
159711	6/27/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	113.00
159711	6/27/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	60.00
159712	6/27/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	222.20
159713	6/27/2017	Long	Contractual & Professional Services	Unrestricted - Education & General	771.00
159714	6/27/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
159715	6/27/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	146.56
159715	6/27/2017	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	10.69
159715	6/27/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses	39.68
159716	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	292.97
159717	6/27/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,472.70
159718	6/27/2017	PTC - Foundation	Miscellaneous Expense	Continuing Education Courses	1,760.00
159719	6/27/2017	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	115.56

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159720	6/27/2017	SCE&G	Utilities	Unrestricted - Education & General	2,345.67
159721	6/27/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,350.00
159722	6/27/2017	Siemens Professional Education	Contractual & Professional Services	Perkins Professional Development	6,500.00
159723	6/27/2017	Simplified Office Systems	Machines, Equipment & Other	Technology Fee/Student	10,422.81
159723	6/27/2017	Simplified Office Systems	Machines, Equipment & Other	Perkins 3D Prototypes	23,228.69
159724	6/27/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	350.88
159725	6/27/2017	Stevenson Consulting LLC	Contractual & Professional Services	Continuing Education Courses	852.50
159726	6/27/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
159727	6/27/2017	The Budd Group	Contractual & Professional Services	Continuing Education Courses	192.52
159728	6/27/2017	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,841.10
159729	6/27/2017	United Parcel Service	Supplies	Unrestricted - Education & General	300.00
159730	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	96.62
159731	6/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	159.86
37071	6/29/2017	PTC Employee	Out-State Meals	Continuing Education Courses	16.00
37071	6/29/2017	PTC Employee	Out-State Private Automobile	Continuing Education Courses	130.01
37072	6/29/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	37.89
37072	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	253.16
37073	6/29/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	499.32
37073	6/29/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
37073	6/29/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	64.00
37073	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	443.78
37074	6/29/2017	PTC Employee	Supplies	Unrestricted - Education & General	162.21
37075	6/29/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	577.75
37075	6/29/2017	PTC Employee	Out-State Lodging	Perkins Professional Development	1,244.24
37075	6/29/2017	PTC Employee	Out-State Meals	Perkins Professional Development	144.00
37075	6/29/2017	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	50.00
37075	6/29/2017	PTC Employee	Out-State Private Automobile	Perkins Professional Development	93.30
37076	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.60
37077	6/29/2017	PTC Employee	Supplies	Continuing Education Courses	52.00
37078	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.94
37079	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	61.95
37080	6/29/2017	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	80.25
37081	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.61
37082	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	38.52
37083	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	388.89
37084	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.98
37085	6/29/2017	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	12.00
37085	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.56
37087	6/29/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	270,523.55
37088	6/29/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	105.00
37443	6/29/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.29
37444	6/29/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	192.60
37445	6/29/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	74.90
37446	6/29/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	283.80
37446	6/29/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
37446	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	233.26
37447	6/29/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	554.22
37447	6/29/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	43.00
37447	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	256.80
37448	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.03
37449	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	414.04
37450	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
37451	6/29/2017	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	1,189.02
37451	6/29/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	731.25
37451	6/29/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
37451	6/29/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37451	6/29/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	121.29
37451	6/29/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	67.41
37452	6/29/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
37452	6/29/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37453	6/29/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	369.48
37453	6/29/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	24.00
37453	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	254.66
37454	6/29/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
160131	6/29/2017	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,234.76
160132	6/29/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	11.48
160133	6/29/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	292.75

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160134	6/29/2017	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	332.50
160134	6/29/2017	Bunnell-Lammons Engineering, Inc.	Contractual & Professional Services	Facility Fee 2017	5,450.00
160135	6/29/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	290.61
160136	6/29/2017	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	3,187.60
160137	6/29/2017	Diversified Recycling Inc	Contractual & Professional Services	Unrestricted - Education & General	115.00
160138	6/29/2017	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	2,600.59
160139	6/29/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
160140	6/29/2017	J's Carpet	Maintenance Supplies & Fuel	Unrestricted - Education & General	205.00
160141	6/29/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2016	3,447.29
160142	6/29/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	85,664.29
160143	6/29/2017	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	864.00
160144	6/29/2017	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2017	4,857.80
160145	6/29/2017	Newberry -YMCA	Contractual & Professional Services	Unrestricted - Education & General	500.00
160146	6/29/2017	NSNA	Contractual & Professional Services	Unrestricted - Education & General	980.00
160147	6/29/2017	Palmetto Group Construction LLC	Renovations	A-K Stormwater Upgrade	23,289.31
160148	6/29/2017	Praxair	Contractual & Professional Services	Unrestricted - Education & General	176.79
160149	6/29/2017	SC Department of Corrections	Supplies	College Furniture	4,385.00
160149	6/29/2017	SC Department of Corrections	Supplies	College Furniture	1,810.44
160149	6/29/2017	SC Department of Corrections	Supplies	College Furniture	2,091.85
160149	6/29/2017	SC Department of Corrections	Supplies	College Furniture	2,510.22
160149	6/29/2017	SC Department of Corrections	Supplies	Enrollment Center Programming	13,000.00
160150	6/29/2017	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	700.00
160151	6/29/2017	The Budd Group	Contractual & Professional Services	Continuing Education Courses	363.04
160152	6/29/2017	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2017	8,807.71
160153	6/29/2017	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	702.10
160154	6/29/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	136.86
160155	6/29/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
160156	6/29/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	130,905.96
160156	6/29/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,494.92
160156	6/29/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,765.78
160156	6/29/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,318.50
160156	6/29/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,111.76
160156	6/29/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	671.90
160156	6/29/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	108.90
160156	6/29/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,645.62
160156	6/29/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,930.88
160156	6/29/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
160157	6/29/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
160158	6/29/2017	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
160159	6/29/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
160160	6/29/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
160161	6/29/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	778.50
160162	6/29/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	63.08
160163	6/29/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
160164	6/29/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	82.00
160165	6/29/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.25
160166	6/29/2017	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
160167	6/29/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,026.00
37440	6/30/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,385.00
37442	6/30/2017	DLT Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	7,759.56
160168	6/30/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	4,647.78
160169	6/30/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	159.00
160170	6/30/2017	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2017	610.20
160171	6/30/2017	Bunnell-Lammons Engineering, Inc.	Renovations	Enrollment Center Renov (B Bldg)	260.00
160171	6/30/2017	Bunnell-Lammons Engineering, Inc.	Renovations	A-K Stormwater Upgrade	1,502.50
160172	6/30/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	262.50
160173	6/30/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	22.58
160174	6/30/2017	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	1,511.40
160175	6/30/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	745.71
160176	6/30/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	428.95
160177	6/30/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
160178	6/30/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,087.60
160182	6/30/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	657.45
160182	6/30/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,081.62
160183	6/30/2017	Department of Administration	Supplies	Unrestricted - Education & General	18.75
160184	6/30/2017	Duke Energy	Utilities	Unrestricted - Education & General	4,331.07
160185	6/30/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	467.08

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160186	6/30/2017	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	726.90
160187	6/30/2017	Greenwood & Hall	Contractual & Professional Services	Unrestricted - Education & General	3,021.88
160188	6/30/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
160189	6/30/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	541.26
160190	6/30/2017	J A Piper Roofing Company Inc	Contractual & Professional Services	Facility Fee 2017	348.61
160191	6/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.18
160192	6/30/2017	Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	29,036.25
160193	6/30/2017	Millie Lewis Modeling Agency/School/Salon	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,000.00
160194	6/30/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
160195	6/30/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
160196	6/30/2017	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	37.45
160197	6/30/2017	Petty Cash-Newberry	Food Supplies	Unrestricted - Education & General	72.80
160198	6/30/2017	RO-MAC	Supplies	Unrestricted - Education & General	593.85
160199	6/30/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	374.30
160200	6/30/2017	SC Department of Corrections	Supplies	Enrollment Center Programming	2,854.22
160201	6/30/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	8,950.00
160202	6/30/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	217.00
160203	6/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	120.86
160204	6/30/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	119.70
160205	6/30/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
160206	6/30/2017	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	9,185.00
160207	6/30/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00