

**Piedmont Technical College
Financial Transparency Report
September 1- September 30, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168324	9/5/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,879.06
168325	9/5/2018	Accu-Tech	Supplies	Unrestricted - Education & General	31.96
168325	9/5/2018	Accu-Tech	Supplies	Unrestricted - Education & General	383.06
168325	9/5/2018	Accu-Tech	Minor Equipment (<5000)	Unrestricted - Education & General	1,325.73
168326	9/5/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	34.50
168326	9/5/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
168326	9/5/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
168326	9/5/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
168327	9/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	167.10
168328	9/5/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	64.05
168329	9/5/2018	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
168331	9/5/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,937.76
168332	9/5/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	115.87
168333	9/5/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,081.75
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.24
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.57
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.25
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.98
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.67
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	23.74
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	25.75
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.14
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	29.06
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.25
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.91
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.99
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.21
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	48.82
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	54.89
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	57.89
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	61.17
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	63.71
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.37
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	75.54
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	80.74
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	87.00
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	122.38
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	140.83
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	141.63
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	153.52
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	154.58
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	156.76
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	162.54
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	164.53
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	168.13
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	179.48
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	179.54
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	182.09
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	182.62
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	190.96
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	192.62
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	195.16
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	203.81
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	251.80
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	258.87
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	381.43
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	403.44
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	426.40
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	586.34
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	589.38
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	826.22
168337	9/5/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	969.98
168338	9/5/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	35.00
168339	9/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.06
168340	9/5/2018	Diamondback Drugs	Supplies	Unrestricted - Education & General	47.95
168341	9/5/2018	Duke Energy	Utilities	Unrestricted - Education & General	6,699.67
168342	9/5/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	511.61
168343	9/5/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.03
168343	9/5/2018	Herff Jones	Supplies	Unrestricted - Education & General	12.66
168343	9/5/2018	Herff Jones	Supplies	Unrestricted - Education & General	32.01
168343	9/5/2018	Herff Jones	Supplies	Unrestricted - Education & General	(45.37)

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168343	9/5/2018	Herff Jones	Supplies	Unrestricted - Education & General	315.34
168344	9/5/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
168345	9/5/2018	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,258.55
168346	9/5/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	226.68
168347	9/5/2018	MAR Construction Co Inc	Contractual & Professional Services	Ready SC Newberry	33,540.62
168348	9/5/2018	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	825.00
168349	9/5/2018	Moore	Contractual & Professional Services	Unrestricted - Education & General	112.50
168350	9/5/2018	MSSC	Contractual & Professional Services	Continuing Education Courses	900.00
168351	9/5/2018	Powers Pyles Sutter & Verville PC	Contractual & Professional Services	Unrestricted - Education & General	507.00
168352	9/5/2018	Praxair	Supplies	Unrestricted - Education & General	91.55
168353	9/5/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,082.97
168354	9/5/2018	Rahman	Contractual & Professional Services	Unrestricted - Education & General	112.50
168355	9/5/2018	RO-MAC	Supplies	Unrestricted - Education & General	178.80
168356	9/5/2018	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	450.00
168357	9/5/2018	SC Department of Motor Vehicles	Supplies	Unrestricted - Education & General	17.00
168358	9/5/2018	Skillpath Seminars	In-State Registration	Unrestricted - Education & General	199.00
168359	9/5/2018	Smith	Contractual & Professional Services	Unrestricted - Education & General	67.50
168360	9/5/2018	Strata Information Group	Contractual & Professional Services	IT Consulting	2,175.00
168361	9/5/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	372.00
168362	9/5/2018	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	8.00
168362	9/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	336.48
168363	9/5/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	179.55
168364	9/5/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	490.80
168365	9/5/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	207.01
43457	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.50
43458	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
43459	9/7/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	82.30
43460	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	109.00
43461	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.05
43462	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.72
43463	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.42
43464	9/7/2018	PTC Employee	Supplies	Unrestricted - Education & General	13.71
43464	9/7/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	140.47
43465	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.95
43466	9/7/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.13
43467	9/7/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	139.52
43469	9/7/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,548.00
43470	9/7/2018	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	3,840.00
43471	9/7/2018	EdutainmentLive LLC	Contractual & Professional Services	Unrestricted - Education & General	2,999.99
43472	9/7/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	100.00
43473	9/7/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,844.47
168366	9/12/2018	Able's Sporting Inc	Educational Supplies	Unrestricted - Education & General	7,552.70
168367	9/12/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
168368	9/12/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	78.43
168368	9/12/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	201.65
168369	9/12/2018	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	85.00
168370	9/12/2018	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
168371	9/12/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	12.60
168371	9/12/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	19.95
168372	9/12/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,522.35
168373	9/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	241.98
168374	9/12/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	67.25
168375	9/12/2018	Century Fire Protection LLC	Contractual Services - Life Safety	Unrestricted - Education & General	475.00
168377	9/12/2018	City of Newberry	Utilities	Unrestricted - Education & General	12,794.85
168378	9/12/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
168379	9/12/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,076.31
168380	9/12/2018	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
168381	9/12/2018	Crisp Catering	Food Supplies	Continuing Education Courses	780.00
168382	9/12/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	77.17
168382	9/12/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	42.75
168382	9/12/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	102.30
168383	9/12/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	378.78
168383	9/12/2018	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,007.30
168383	9/12/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2019 (admin)	886.15
168384	9/12/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	361.29
168385	9/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	15.48
168386	9/12/2018	Goodwyn, Mills & Cawood Inc	Renovations	Lead the Way Renovations	3,087.50
168387	9/12/2018	Greenwood Christian School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	75.00
168388	9/12/2018	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
168389	9/12/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	219.00
168390	9/12/2018	Grove Medical	Supplies	Unrestricted - Education & General	22.98

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168390	9/12/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,468.71
168391	9/12/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	600.00
168392	9/12/2018	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,498.00
168393	9/12/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
168394	9/12/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
168395	9/12/2018	Insite Mediacom	Printing-Binding-Advertising Comm	Unrestricted - Education & General	375.00
168396	9/12/2018	Laminex Inc	Supplies	Unrestricted - Education & General	558.54
168397	9/12/2018	Lighting Services Inc	Contractual & Professional Services	Facility Fee 2019	8,965.00
168398	9/12/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	184.02
168398	9/12/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	293.90
168399	9/12/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
168400	9/12/2018	Merchney Greenhouses, LLC	Supplies	Unrestricted - Education & General	786.24
168401	9/12/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	776.35
168401	9/12/2018	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.65
168402	9/12/2018	Newberry Agricultural Expo	Contractual & Professional Services	Unrestricted - Education & General	150.00
168403	9/12/2018	Newberry County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	125.00
168404	9/12/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	405.00
168405	9/12/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	85.00
168406	9/12/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	7.96
168406	9/12/2018	Praxair	Supplies	Unrestricted - Education & General	74.47
168407	9/12/2018	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	336.00
168408	9/12/2018	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	701.69
168409	9/12/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	363.29
168409	9/12/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,493.55
168409	9/12/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,083.12
168411	9/12/2018	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	207.60
168412	9/12/2018	Reliable Training Providers LLC	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
168413	9/12/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
168414	9/12/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
168415	9/12/2018	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
168416	9/12/2018	SC&G	Utilities	Unrestricted - Education & General	1,293.47
168417	9/12/2018	SCSRT	Dues and Membership	Unrestricted - Education & General	55.00
168418	9/12/2018	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,125.02
168419	9/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.93
168420	9/12/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	110.34
168421	9/12/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	437.08
168423	9/12/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	5,098.86
168424	9/12/2018	Suncoast Elevator Inspections LLC	Contractual Services - Life Safety	Unrestricted - Education & General	105.00
168425	9/12/2018	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
168426	9/12/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	180.70
168427	9/12/2018	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	330.00
168428	9/12/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	499.87
168429	9/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	88.72
168429	9/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	109.08
168429	9/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	117.70
168429	9/12/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	154.08
168430	9/12/2018	Tucker Materials	Maintenance Supplies & Fuel	Unrestricted - Education & General	338.29
168431	9/12/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	141.50
168432	9/12/2018	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
168433	9/12/2018	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	240.00
168434	9/12/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
43554	9/13/2018	PTC Employee	Supplies	Unrestricted - Education & General	60.00
43554	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.42
43555	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.20
43556	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.66
43557	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.30
43558	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	152.60
43559	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	100.93
43560	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.48
43561	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
43562	9/13/2018	PTC Employee	Supplies	Unrestricted - Education & General	32.51
43563	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	296.16
43564	9/13/2018	PTC Employee	Supplies	Unrestricted - Education & General	46.83
43565	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.02
43566	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	283.40
43567	9/13/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	300.16
43567	9/13/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
43567	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	257.24
43568	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.72
43569	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.50
43570	9/13/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20

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43571	9/13/2018	PTC Employee	Supplies	Unrestricted - Education & General	17.32
43573	9/13/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	32.00
43574	9/13/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	200.00
43575	9/13/2018	Softdocs	Machines, Equipment & Other	Lottery Equipment 2019 (admin)	9,413.33
168437	9/19/2018	Accreditation Commission for Education in Nursing Inc (ACEN)	Contractual & Professional Services	Unrestricted - Education & General	2,875.00
168438	9/19/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.25
168438	9/19/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	63.24
168438	9/19/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	200.90
168439	9/19/2018	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	299.18
168440	9/19/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	176.10
168441	9/19/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	114.45
168442	9/19/2018	Boggs	Contractual & Professional Services	Continuing Education Courses	175.00
168443	9/19/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	38.85
168444	9/19/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	107.25
168445	9/19/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	353.74
168446	9/19/2018	CASE Membership	Dues and Membership	Unrestricted - Education & General	1,190.00
168447	9/19/2018	Commission on Accreditation for Respiratory Care	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
168448	9/19/2018	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	600.00
168449	9/19/2018	Cullum Electric & Mechanical Inc	Contractual & Professional Services	Facility Fee 2019	7,896.00
168450	9/19/2018	Dillon Supply Company	Contractual & Professional Services	Continuing Education Courses	1,304.82
168452	9/19/2018	Duke Energy	Utilities	Unrestricted - Education & General	80,228.08
168453	9/19/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	332.77
168454	9/19/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.00
168455	9/19/2018	Fairfield Inn & Suites	Contractual & Professional Services	Unrestricted - Education & General	586.30
168456	9/19/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
168457	9/19/2018	Gold Rush Days	Contractual & Professional Services	Unrestricted - Education & General	60.00
168458	9/19/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
168459	9/19/2018	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	962.75
168460	9/19/2018	Holtzclaw Lawn Service LLC	Contractual & Professional Services	Unrestricted - Education & General	200.00
168460	9/19/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
168461	9/19/2018	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	492.06
168461	9/19/2018	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	593.21
168462	9/19/2018	Jenks	Contractual & Professional Services	Unrestricted - Education & General	112.50
168463	9/19/2018	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	2,479.82
168464	9/19/2018	Laurens County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	275.00
168465	9/19/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	27.49
168466	9/19/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	378.92
168467	9/19/2018	LS3P Associates LTD	Renovations	UCME College Funds	3,418.53
168468	9/19/2018	Major Business Machines	Supplies	Unrestricted - Education & General	2,136.00
168469	9/19/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,685.25
168470	9/19/2018	McCormick County Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	50.00
168471	9/19/2018	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2019	4,766.85
168472	9/19/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	86.43
168473	9/19/2018	MSSC	Contractual & Professional Services	Continuing Education Courses	6,975.00
168474	9/19/2018	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	900.00
168475	9/19/2018	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	1,080.00
168476	9/19/2018	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	990.00
168477	9/19/2018	Network Controls & Electric Inc	Software & Maintenance Contracts	Unrestricted - Education & General	668.75
168478	9/19/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
168478	9/19/2018	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	6.25
168479	9/19/2018	PASCAL	Supplies	Unrestricted - Education & General	5,300.00
168480	9/19/2018	Penn	Contractual & Professional Services	Continuing Education Courses	175.00
168481	9/19/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,103.85
168482	9/19/2018	Pond & Company	Contractual & Professional Services	Edgefield Campus Structure	14,471.25
168482	9/19/2018	Pond & Company	Renovations	LCAM Phase III	20,197.00
168483	9/19/2018	Praxair	Supplies	Unrestricted - Education & General	27.86
168484	9/19/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	458.98
168485	9/19/2018	Rush Heating & Cooling Inc	Repair Services	Unrestricted - Education & General	4,387.00
168486	9/19/2018	SCASFAA	In-State Registration	Unrestricted - Education & General	195.00
168487	9/19/2018	SCAVA	Dues and Membership	Unrestricted - Education & General	75.00
168488	9/19/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,675.00
168489	9/19/2018	SCSRT	Contractual & Professional Services	Unrestricted - Education & General	500.00
168490	9/19/2018	Service Printing Company Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,161.40
168491	9/19/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	252.72
168492	9/19/2018	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	400.00
168493	9/19/2018	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	175.00
168494	9/19/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	521.62
168495	9/19/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	102.10
168496	9/19/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,876.45
168497	9/19/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
168498	9/19/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	237.02

**Piedmont Technical College
Financial Transparency Report
September 1- September 30, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168499	9/19/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	82.30
168500	9/19/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	800.00
168501	9/19/2018	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,785.00
168502	9/19/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	449.76
168502	9/19/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	619.98
168502	9/19/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	35.70
168502	9/19/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	75.82
168502	9/19/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	250.10
168503	9/19/2018	Upstate AHEC	Contractual & Professional Services	Unrestricted - Education & General	1,004.75
168504	9/19/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,779.72
168505	9/19/2018	Way Transit Services, LLC	Contractual & Professional Services	Perkins Special Population	798.00
168506	9/19/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,425.00
168507	9/19/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	912.00
43583	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.53
43584	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.60
43585	9/20/2018	PTC Employee	Professional Development	Unrestricted - Education & General	85.00
43586	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	231.08
43587	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	215.28
43588	9/20/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	393.44
43589	9/20/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	297.52
43590	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	457.80
43591	9/20/2018	PTC Employee	Supplies	Unrestricted - Education & General	60.87
43592	9/20/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	26.00
43592	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.17
43593	9/20/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	32.70
43594	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.72
43595	9/20/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
43595	9/20/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	50.00
43595	9/20/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	77.39
43596	9/20/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	535.55
43596	9/20/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	106.00
43597	9/20/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	36.98
43598	9/20/2018	PTC Employee	Out-State Meals	Student Support Serv Veterans 2018	57.00
43598	9/20/2018	PTC Employee	Out-State Misc. Travel	Student Support Serv Veterans 2018	135.00
43599	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	218.00
43600	9/20/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	73.00
43600	9/20/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	30.00
43600	9/20/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	50.00
43601	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	17.11
43602	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	63.87
43603	9/20/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	713.40
43604	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.36
43605	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	39.24
43606	9/20/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	486.69
43608	9/20/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,900.00
43609	9/20/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,375.78
43610	9/20/2018	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	25.20
168533	9/26/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	535.00
168534	9/26/2018	Addison Safety Group Inc	Contractual & Professional Services	Facility Fee 2019	4,698.00
168535	9/26/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	82.60
168535	9/26/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	692.03
168536	9/26/2018	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	240.00
168537	9/26/2018	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	496.06
168538	9/26/2018	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
168539	9/26/2018	AT&T	Contractual & Professional Services	Unrestricted - Education & General	1,145.84
168540	9/26/2018	Avista Resort	In-State Lodging	Unrestricted - Education & General	550.02
168541	9/26/2018	B & H Photo - Video Inc.	Supplies	Perkins Digital Studio	7,055.47
168542	9/26/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	189.83
168543	9/26/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	121.00
168544	9/26/2018	Carolina Hardwoods, LLC	Supplies	Unrestricted - Education & General	3,852.00
168545	9/26/2018	Cart and Trailer	Repair Services	Unrestricted - Education & General	567.96
168545	9/26/2018	Cart and Trailer	Repair Services	Unrestricted - Education & General	801.06
168546	9/26/2018	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	64.77
168547	9/26/2018	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	735.00
168548	9/26/2018	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	350.00
168549	9/26/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	699.25
168549	9/26/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2019 (admin)	2,760.60
168549	9/26/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2019 (admin)	9,469.50
168549	9/26/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2019 (admin)	10,036.60
168549	9/26/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2019 (admin)	19,902.03
168550	9/26/2018	Department of Administration	Supplies	Unrestricted - Education & General	42.60

**Piedmont Technical College
Financial Transparency Report
September 1- September 30, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
168551	9/26/2018	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,400.49
168551	9/26/2018	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	3,001.05
168551	9/26/2018	Dude Solutions, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,142.85
168552	9/26/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	235.40
168553	9/26/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,235.20
168553	9/26/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	135,990.38
168553	9/26/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,121.84
168553	9/26/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,622.58
168553	9/26/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,321.60
168553	9/26/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,169.36
168553	9/26/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	966.14
168553	9/26/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	128.52
168553	9/26/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,858.30
168553	9/26/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,349.48
168553	9/26/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	980.00
168554	9/26/2018	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	146.70
168554	9/26/2018	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Services 2018	190.10
168555	9/26/2018	Georgia Tech Research Corporation	Contractual & Professional Services	Unrestricted - Education & General	577.72
168556	9/26/2018	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	58.35
168557	9/26/2018	Grove Medical	Supplies	Unrestricted - Education & General	234.92
168557	9/26/2018	Grove Medical	Supplies	Unrestricted - Education & General	298.48
168557	9/26/2018	Grove Medical	Supplies	Unrestricted - Education & General	563.49
168557	9/26/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,714.53
168558	9/26/2018	Holtzclaw Lawn Service LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
168558	9/26/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
168559	9/26/2018	Hyatt Corporation - Hyatt Regency Savannah	Out-State Lodging	Unrestricted - Education & General	536.63
168560	9/26/2018	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	3,700.00
168561	9/26/2018	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,934.49
168562	9/26/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	275.82
168563	9/26/2018	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2019	2,008.39
168564	9/26/2018	Money Pages	Contractual & Professional Services	Continuing Education Courses	300.00
168565	9/26/2018	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	292.43
168566	9/26/2018	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	34.97
168567	9/26/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	149.00
168568	9/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	79.73
168569	9/26/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
168570	9/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.62
168571	9/26/2018	Pickens County Coroner	Contractual & Professional Services	Unrestricted - Education & General	30.00
168572	9/26/2018	Poindexter & Assocs., Inc. / Surety One Inc.	Contractual & Professional Services	WIG Ready To Roll	300.00
168573	9/26/2018	Praxair	Supplies	Unrestricted - Education & General	39.06
168574	9/26/2018	Proforma Business Impact	Supplies	Unrestricted - Education & General	1,344.47
168575	9/26/2018	PSI Project Management, Inc	Contractual & Professional Services	Continuing Education Courses	3,600.00
168576	9/26/2018	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
168577	9/26/2018	ROVE, LLC	Software & Maintenance Contracts	Unrestricted - Education & General	9,600.00
168578	9/26/2018	SCE&G	Utilities	Unrestricted - Education & General	2,389.29
168579	9/26/2018	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	535.00
168580	9/26/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	36.65
168581	9/26/2018	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	17,785.00
168582	9/26/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	442.09
168583	9/26/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
168584	9/26/2018	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	6,290.00
168585	9/26/2018	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
168586	9/26/2018	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	76.40
168587	9/26/2018	United Parcel Service	Supplies	Unrestricted - Education & General	400.00
168588	9/26/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	48.22
168588	9/26/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	661.57
168589	9/26/2018	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
168590	9/26/2018	Way Transit Services, LLC	Contractual & Professional Services	Perkins Transportation - Spec Pops	366.00
168591	9/26/2018	WLSnook & Assoc.,Inc dbaTraffic Safety Store	Supplies	WIG Ready To Roll	600.43
43632	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	361.88
43633	9/27/2018	Cook	Contractual & Professional Services	Continuing Education Courses	2,475.00
43634	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
43635	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
43636	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	264.87
43637	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.72
43638	9/27/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	856.80
43638	9/27/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	76.00
43638	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.69
43639	9/27/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	63.22
43640	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.03
43641	9/27/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	179.31

**Piedmont Technical College
Financial Transparency Report
September 1- September 30, 2018**

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
43643	9/27/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	997.50
168592	9/27/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
168593	9/27/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	500.00
168594	9/27/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
168595	9/27/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
168596	9/27/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	713.50
168597	9/27/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
168598	9/27/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	55.50
168599	9/27/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	182.25
168600	9/27/2018	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	512.85
168601	9/27/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	649.00