

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
36679	4/6/2017	PTC Employee	Out-State Private Automobile	Continuing Education Courses	166.92
36680	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
36681	4/6/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	96.30
36682	4/6/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	276.94
36682	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	303.88
36683	4/6/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	62.06
36684	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
36685	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.75
36686	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
36687	4/6/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	133.75
36688	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.35
36689	4/6/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	224.70
36690	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
36691	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.60
36692	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.25
36693	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	149.80
36694	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	24.82
36695	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	266.43
36696	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	262.15
36697	4/6/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	109.90
36697	4/6/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
36697	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.22
36698	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.77
36699	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.35
36701	4/6/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	14,762.30
36702	4/6/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,678.17
158767	4/6/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,810.25
158768	4/6/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	419.44
158769	4/6/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	479.14
158770	4/6/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	43.94
158771	4/6/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	97.14
158772	4/6/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	203.00
158773	4/6/2017	Brownell's	Supplies	Facility Fee 2017	1,284.70
158774	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.88
158775	4/6/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	259.72
158775	4/6/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	657.76
158775	4/6/2017	Carolina Print Consultants	Supplies	Unrestricted - Education & General	259.67
158775	4/6/2017	Carolina Print Consultants	Supplies	Unrestricted - Education & General	1,038.76
158775	4/6/2017	Carolina Print Consultants	Supplies	Unrestricted - Education & General	259.73
158776	4/6/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,293.66
158776	4/6/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	112.00
158776	4/6/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	115.00
158776	4/6/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	44.94
158778	4/6/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,983.93
158779	4/6/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
158780	4/6/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,026.32
158781	4/6/2017	PTC Employee	Supplies	Unrestricted - Education & General	69.00
158782	4/6/2017	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2016	4,258.96
158783	4/6/2017	Duke Energy	Utilities	Unrestricted - Education & General	5,879.07
158784	4/6/2017	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	540.00
158785	4/6/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	427.78
158786	4/6/2017	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	235.50
158787	4/6/2017	Emerald Ink & Stitches LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,944.00
158788	4/6/2017	Gaumard	Contractual & Professional Services	Critical Equipment Non Recurring	2,500.00
158788	4/6/2017	Gaumard	Contractual & Professional Services	Critical Equipment Non Recurring	20,664.70
158788	4/6/2017	Gaumard	Machines, Equipment & Other	Critical Equipment Non Recurring	47,246.32
158789	4/6/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
158790	4/6/2017	Hoffman Building Technologies	Supplies	Facility Fee 2017	1,684.34
158791	4/6/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	4,800.00
158792	4/6/2017	Item Southeast Inc	Minor Equipment (<5000)	Unrestricted - Education & General	151.07
158792	4/6/2017	Item Southeast Inc	Minor Equipment (<5000)	Perkins Robotics	4,800.00
158793	4/6/2017	Koster	Contractual & Professional Services	Continuing Education Courses	1,025.00

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158794	4/6/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	273.98
158795	4/6/2017	Link Systems International Inc	Contractual & Professional Services	Unrestricted - Education & General	4,500.00
158796	4/6/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,426.32
158797	4/6/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	86.83
158798	4/6/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
158799	4/6/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
158800	4/6/2017	Payne	Contractual & Professional Services	Continuing Education Courses	1,210.00
158801	4/6/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	478.80
158802	4/6/2017	Praxair	Supplies	Unrestricted - Education & General	75.50
158803	4/6/2017	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
158804	4/6/2017	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	259.20
158805	4/6/2017	Quality Chrysler of Greenwood	Repair Services	Unrestricted - Education & General	806.12
158806	4/6/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	96.30
158807	4/6/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	380.35
158808	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.93
158809	4/6/2017	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	33.17
158810	4/6/2017	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.48
158811	4/6/2017	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	537.97
158811	4/6/2017	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,240.69
158811	4/6/2017	Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	3,835.10
158812	4/6/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	17,242.50
158813	4/6/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	1,033.66
158814	4/6/2017	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	511.50
158815	4/6/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	42.40
158816	4/6/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	624.82
158817	4/6/2017	Troxell Communications	Supplies	Unrestricted - Education & General	496.88
158818	4/6/2017	United Parcel Service	Supplies	Unrestricted - Education & General	61.12
158819	4/6/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	154.68
158820	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.46
158821	4/6/2017	Watterson Electric Service	Contractual & Professional Services	Facility Fee 2017	1,924.96
158822	4/6/2017	WESCO-CCA	Minor Equipment (<5000)	Perkins PLC Update	1,870.90
158823	4/6/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	760.33
158824	4/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.20
158825	4/6/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	24.15
158826	4/6/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
158832	4/12/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	290.00
158833	4/12/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	32.86
158833	4/12/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,252.74
158833	4/12/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.08
158834	4/12/2017	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	193.73
158834	4/12/2017	Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	1,832.71
158835	4/12/2017	American Association of Medical Assistan	Contractual & Professional Services	Unrestricted - Education & General	2,250.00
158836	4/12/2017	Apple, Inc.	Supplies	Unrestricted - Education & General	51.94
158836	4/12/2017	Apple, Inc.	Supplies	Unrestricted - Education & General	316.94
158837	4/12/2017	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	36,773.52
158838	4/12/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,404.08
158839	4/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	94.70
158840	4/12/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	22.22
158841	4/12/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	32.24
158842	4/12/2017	Brodart Co	Supplies	Unrestricted - Education & General	510.71
158843	4/12/2017	Carolina Engineering Service Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
158844	4/12/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,218.32
158845	4/12/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	3,269.21
158849	4/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	935.39
158849	4/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9,049.58
158850	4/12/2017	Corley's Market	Food Supplies	Unrestricted - Education & General	144.00
158851	4/12/2017	Crescent Supply	Supplies	ITEM (HVAC) Programming	3,759.24
158852	4/12/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,986.11
158852	4/12/2017	Dell Computer Corporation	Supplies	Enrollment Center Programming	605.76
158853	4/12/2017	Duke Energy	Utilities	Unrestricted - Education & General	26,001.20
158854	4/12/2017	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	29,267.41
158855	4/12/2017	Grainger	Maintenance Supplies & Fuel	Facility Fee 2017	47.37

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158855	4/12/2017	Grainger	Maintenance Supplies & Fuel	Facility Fee 2017	22,005.92
158856	4/12/2017	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	15.00
158857	4/12/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
158858	4/12/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,775.00
158859	4/12/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
158860	4/12/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
158861	4/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.40
158862	4/12/2017	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,127.60
158863	4/12/2017	Laurens County School District #55	Contractual & Professional Services	Unrestricted - Education & General	239.59
158864	4/12/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	305.63
158865	4/12/2017	Major Business Machines	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,297.44
158866	4/12/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2017	700.00
158867	4/12/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
158867	4/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	190.46
158868	4/12/2017	McCormick County School District	Contractual & Professional Services	Unrestricted - Education & General	328.29
158869	4/12/2017	McMillan Pazdan Smith	Renovations	Enrollment Center Renov (B Bldg)	384.77
158869	4/12/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	2,666.80
158870	4/12/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	205.35
158871	4/12/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
158872	4/12/2017	NACUBO	Dues and Membership	Unrestricted - Education & General	3,478.00
158873	4/12/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	620.65
158874	4/12/2017	NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	19.72
158875	4/12/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	40.00
158875	4/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.41
158876	4/12/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
158877	4/12/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
158877	4/12/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	22.50
158878	4/12/2017	Orkin Exterminating Co Inc	Contractual & Professional Services	Unrestricted - Education & General	40.00
158879	4/12/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	161.64
158879	4/12/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses	10.06
158880	4/12/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	761.27
158881	4/12/2017	Postmaster	Supplies	Unrestricted - Education & General	2,500.00
158882	4/12/2017	Praxair	Supplies	Unrestricted - Education & General	29.43
158883	4/12/2017	Praxair	Supplies	Unrestricted - Education & General	49.29
158884	4/12/2017	Reid's Compass	Contractual & Professional Services	Continuing Education Courses	4,050.00
158885	4/12/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
158886	4/12/2017	Reserve Electrical Services LLC	Contractual Services - Life Safety	Unrestricted - Education & General	381.60
158887	4/12/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	97.42
158888	4/12/2017	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	75.68
158889	4/12/2017	SC Department of Corrections	Supplies	Enrollment Center Programming	2,964.00
158890	4/12/2017	SC Morticians Association	In-State Registration	Unrestricted - Education & General	725.00
158891	4/12/2017	SCE&G	Utilities	Unrestricted - Education & General	2,933.75
158892	4/12/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	232.77
158893	4/12/2017	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	1,507.46
158894	4/12/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	2,816.45
158895	4/12/2017	State Fiscal Accountability Authority - Pro	In-State Registration	Unrestricted - Education & General	130.00
158896	4/12/2017	Tequipment.NET	Supplies	Unrestricted - Education & General	725.87
158897	4/12/2017	The Budd Group	Contractual & Professional Services	Continuing Education Courses	465.23
158898	4/12/2017	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	2,756.00
158899	4/12/2017	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	2,854.50
158900	4/12/2017	The University of Texas at Austin	Contractual & Professional Services	Unrestricted - Education & General	5,350.00
158900	4/12/2017	The University of Texas at Austin	Contractual & Professional Services	Perkins Compl Assist Prog Review II	2,500.00
158901	4/12/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	178.35
158902	4/12/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
158903	4/12/2017	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	81.09
158904	4/12/2017	Waffle House	Contractual & Professional Services	Unrestricted - Education & General	1,875.00
158905	4/12/2017	Waffle House	Contractual & Professional Services	Unrestricted - Education & General	1,875.00
158906	4/12/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	384.30
36706	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	475.08
36707	4/13/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	165.85
36708	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	201.48
36709	4/13/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	448.24

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36709	4/13/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	113.00
36709	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.50
36710	4/13/2017	PTC Employee	Out-State Lodging	Continuing Education Courses	347.40
36710	4/13/2017	PTC Employee	Out-State Meals	Continuing Education Courses	64.00
36710	4/13/2017	PTC Employee	Out-State Other Transportation	Continuing Education Courses	15.00
36710	4/13/2017	PTC Employee	Out-State Private Automobile	Continuing Education Courses	59.92
36711	4/13/2017	PTC Employee	Out-State Lodging	Continuing Education Courses	347.40
36711	4/13/2017	PTC Employee	Out-State Meals	Continuing Education Courses	64.00
36712	4/13/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
36712	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	220.42
36713	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.42
36714	4/13/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	33.00
36714	4/13/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	3.00
36714	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.16
36715	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.60
36716	4/13/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	288.90
36717	4/13/2017	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	77.04
36717	4/13/2017	PTC Employee	Out-State Meals	Student Support Serv Veterans 2017	112.00
36717	4/13/2017	PTC Employee	Out-State Other Transportation	Student Support Serv Veterans 2017	21.40
36718	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
36719	4/13/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	1,085.52
36719	4/13/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
36719	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	209.72
36720	4/13/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	542.76
36720	4/13/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
36720	4/13/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	245.03
36721	4/13/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	387.34
36723	4/13/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,228.47
36724	4/13/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	550.00
158908	4/13/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	540.00
158922	4/19/2017	AAVSB	Contractual & Professional Services	Unrestricted - Education & General	4,410.00
158923	4/19/2017	AccuScreen	Contractual & Professional Services	Unrestricted - Education & General	39.00
158923	4/19/2017	AccuScreen	Contractual & Professional Services	Continuing Education Courses	110.00
158924	4/19/2017	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	483.76
158925	4/19/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,369.20
158926	4/19/2017	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	50.00
158927	4/19/2017	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.68
158928	4/19/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	769.57
158929	4/19/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	91.53
158930	4/19/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	131.89
158931	4/19/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	98.65
158932	4/19/2017	Brodart Co	Supplies	Unrestricted - Education & General	216.00
158933	4/19/2017	Brownell's	Supplies	Facility Fee 2017	2,590.60
158934	4/19/2017	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	1,428.75
158935	4/19/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	765.00
158936	4/19/2017	Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,806.25
158937	4/19/2017	City of Newberry	Utilities	Unrestricted - Education & General	7,480.07
158938	4/19/2017	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	500.00
158939	4/19/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
158940	4/19/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Journey Title III 2016	376.88
158941	4/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.52
158942	4/19/2017	Duke Energy	Utilities	Unrestricted - Education & General	1,936.84
158943	4/19/2017	Duncan	Contractual & Professional Services	Continuing Education Courses	105.00
158944	4/19/2017	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	281.56
158944	4/19/2017	Enterprise Rent-a-Car	In-State Car Rental	Student Support Serv Veterans 2017	79.69
158944	4/19/2017	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Serv Veterans 2017	198.77
158944	4/19/2017	Enterprise Rent-a-Car	In-State Car Rental	Perkins Professional Development	57.68
158945	4/19/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
158946	4/19/2017	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	330.00
158947	4/19/2017	Herff Jones	Supplies	Unrestricted - Education & General	1,696.00
158948	4/19/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,775.00
158949	4/19/2017	ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	8,500.00

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158950	4/19/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	845.76
158950	4/19/2017	Index Journal	Contractual & Professional Services	Continuing Education Courses	42.90
158951	4/19/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	1,600.00
158952	4/19/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	510.63
158952	4/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.53
158953	4/19/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	476.00
158953	4/19/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	83.00
158954	4/19/2017	Laminex Inc	Supplies	Unrestricted - Education & General	1,674.80
158955	4/19/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	40.81
158956	4/19/2017	Logical Operations	Contractual & Professional Services	Continuing Education Courses	903.24
158957	4/19/2017	Mathis	Contractual & Professional Services	Continuing Education Courses	105.00
158958	4/19/2017	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
158959	4/19/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	2,696.00
158960	4/19/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	53.53
158961	4/19/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	34.97
158962	4/19/2017	NAVTA	Contractual & Professional Services	Unrestricted - Education & General	150.00
158963	4/19/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	212.50
158964	4/19/2017	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
158965	4/19/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	637.50
158966	4/19/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	439.21
158967	4/19/2017	Reeder	Contractual & Professional Services	Continuing Education Courses	105.00
158968	4/19/2017	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2016	2,700.00
158969	4/19/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	60.50
158970	4/19/2017	SC Chapter NSC	Contractual & Professional Services	Continuing Education Courses	927.71
158971	4/19/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	107.98
158972	4/19/2017	Smith	Contractual & Professional Services	Continuing Education Courses	105.00
158973	4/19/2017	State Tech CE Peer Group	Contractual & Professional Services	Continuing Education Courses	6,237.00
158974	4/19/2017	Suburban Propane	Contractual & Professional Services	Unrestricted - Education & General	433.80
158975	4/19/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	159.60
158976	4/19/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
158977	4/19/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
158978	4/19/2017	Time Warner Cable Media Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	255.00
158979	4/19/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	307.94
158980	4/19/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,668.28
158981	4/19/2017	William Burdette	Contractual & Professional Services	Continuing Education Courses	443.10
158982	4/19/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	160.00
158982	4/19/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
158982	4/19/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	16.00
158983	4/19/2017	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	423.00
158984	4/19/2017	Wright Travel Enterprises	Contractual & Professional Services	Unrestricted - Education & General	650.00
36738	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	67.41
36739	4/20/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,275.00
36740	4/20/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	197.95
36741	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.15
36742	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	310.30
36743	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	705.24
36744	4/20/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	121.98
36745	4/20/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	661.05
36745	4/20/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	150.00
36746	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
36747	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
36748	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.39
36748	4/20/2017	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
36749	4/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	401.25
158996	4/26/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
158997	4/26/2017	Academic Marketing Services LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	14,170.00
158998	4/26/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	164.00
158999	4/26/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.27
158999	4/26/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	244.92
159000	4/26/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	58,830.07
159001	4/26/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	37.85
159002	4/26/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	66.13

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159003	4/26/2017	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,126.80
159004	4/26/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	146.90
159005	4/26/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	532.65
159006	4/26/2017	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	570.00
159007	4/26/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	326.37
159007	4/26/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	326.40
159007	4/26/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	403.84
159007	4/26/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	578.90
159007	4/26/2017	Dell Computer Corporation	Machines, Equipment & Other	Technology Fee/Student	10,600.55
159007	4/26/2017	Dell Computer Corporation	Supplies	Lottery Equipment 2017 (admin)	1,157.46
159007	4/26/2017	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2017 (admin)	1,898.35
159008	4/26/2017	Department of Administration	Supplies	Unrestricted - Education & General	48.75
159009	4/26/2017	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	257.50
159010	4/26/2017	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	546.51
159011	4/26/2017	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	347.49
159012	4/26/2017	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
159013	4/26/2017	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	76.99
159014	4/26/2017	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	40.45
159015	4/26/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
159016	4/26/2017	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	412.83
159017	4/26/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,450.00
159018	4/26/2017	Insite Mediacom	Printing-Binding-Advertising Comm	Unrestricted - Education & General	645.00
159019	4/26/2017	Insite Mediacom 2	Printing-Binding-Advertising Comm	Unrestricted - Education & General	675.00
159020	4/26/2017	Laminex Inc	Supplies	Unrestricted - Education & General	83.74
159021	4/26/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	530.00
159022	4/26/2017	Midwest Library Service	Supplies	Unrestricted - Education & General	62.77
159023	4/26/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
159024	4/26/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,997.01
159025	4/26/2017	SC Law Enforcement Division	Contractual & Professional Services	Unrestricted - Education & General	395.00
159026	4/26/2017	SC Morticians Association	Dues and Membership	Unrestricted - Education & General	250.00
159027	4/26/2017	SCE&G	Utilities	Unrestricted - Education & General	1,499.00
159028	4/26/2017	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,243.75
159029	4/26/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	375.00
159030	4/26/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	120.00
159031	4/26/2017	South Carolina Coroners Association	Contractual & Professional Services	Unrestricted - Education & General	750.00
159032	4/26/2017	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	250.00
159033	4/26/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
159034	4/26/2017	Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
159035	4/26/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	102.25
159036	4/26/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	349.91
159037	4/26/2017	University Learning Institute	Contractual & Professional Services	Continuing Education Courses	495.00
159038	4/26/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	50.02
159039	4/26/2017	Wolfcom Enterprises	Contractual & Professional Services	Lottery Equipment 2017 (admin)	6,736.00
159040	4/26/2017	ZOHO Corp	Software & Maintenance Contracts	Unrestricted - Education & General	3,615.66
36765	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.81
36766	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.28
36767	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.25
36768	4/27/2017	PTC Employee	Supplies	Unrestricted - Education & General	136.91
36769	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.80
36770	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	60.46
36771	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.89
36772	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.25
36773	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.89
36774	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
36775	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
36776	4/27/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
36777	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.26
36780	4/27/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	1,028.00
36781	4/27/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	169.00
36781	4/27/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	16.00
36782	4/27/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	180.28
36782	4/27/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00

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36782	4/27/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	87.10
36782	4/27/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	144.45
36782	4/27/2017	PTC Employee	Out-State Registration	Unrestricted - Education & General	100.00
36783	4/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	16.69
159041	4/27/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
159042	4/27/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,450.88
159042	4/27/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	135,483.36
159042	4/27/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,824.68
159042	4/27/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,794.78
159042	4/27/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,631.22
159042	4/27/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,341.78
159042	4/27/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	824.38
159042	4/27/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	108.90
159042	4/27/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,792.18
159042	4/27/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,957.90
159042	4/27/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,080.00
159043	4/27/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
159044	4/27/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
159045	4/27/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
159046	4/27/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	708.50
159047	4/27/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
159048	4/27/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
159049	4/27/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.25
159050	4/27/2017	US Department of Education Payment Ce	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
159051	4/27/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	1,069.00