

**Piedmont Technical College
Financial Transparency Report
January 1 - January 31, 2018**

ID	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
163926	1/3/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,890.18
163927	1/3/2018	Accu-Tech	Supplies	Unrestricted - Education & General	199.02
163927	1/3/2018	Accu-Tech	Supplies	Unrestricted - Education & General	321.00
163928	1/3/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	52.74
163928	1/3/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	195.76
163929	1/3/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,803.97
163930	1/3/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	45,668.56
163931	1/3/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
163932	1/3/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	73.50
163933	1/3/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,598.68
163934	1/3/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,843.12
163935	1/3/2018	Cogeneity Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,212.60
163936	1/3/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	433.44
163937	1/3/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,222.53
163938	1/3/2018	Cromer	Contractual & Professional Services	Continuing Education Courses	157.50
163939	1/3/2018	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	109.68
163940	1/3/2018	Duke Energy	Utilities	Unrestricted - Education & General	7,135.02
163941	1/3/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	472.98
163942	1/3/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77
163943	1/3/2018	Forms and Supply Inc	Supplies	LCAM PH III Programming	3,220.70
163944	1/3/2018	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	87.60
163945	1/3/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
163946	1/3/2018	Grove Medical	Supplies	Unrestricted - Education & General	93.22
163946	1/3/2018	Grove Medical	Supplies	Unrestricted - Education & General	106.61
163946	1/3/2018	Grove Medical	Supplies	Unrestricted - Education & General	503.22
163947	1/3/2018	Hoffman Building Technologies	Contractual & Professional Services	Facility Fee 2017	14,819.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	150.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,325.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	550.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
163948	1/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	250.00
163949	1/3/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	244.18
163950	1/3/2018	Love	Contractual & Professional Services	Continuing Education Courses	157.50
163951	1/3/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
163952	1/3/2018	McMillan Pazdan Smith	Contractual & Professional Services	Unrestricted - Education & General	61.38
163953	1/3/2018	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2017	3,509.60
163953	1/3/2018	Metal Garage Inc	Contractual & Professional Services	Facility Fee 2017	3,991.10
163954	1/3/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
163955	1/3/2018	National Center for Competency Testing	Contractual & Professional Services	Continuing Education Courses	270.00
163956	1/3/2018	National Institute-Study of Transfer Students	Out-State Registration	Student Support Services 2018	510.00
163957	1/3/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.41
163957	1/3/2018	Praxair	Supplies	Unrestricted - Education & General	8.09
163957	1/3/2018	Praxair	Supplies	Unrestricted - Education & General	30.82
163957	1/3/2018	Praxair	Supplies	Unrestricted - Education & General	38.52
163957	1/3/2018	Praxair	Supplies	Unrestricted - Education & General	42.37
163957	1/3/2018	Praxair	Supplies	Unrestricted - Education & General	88.60
163958	1/3/2018	Rush Heating & Cooling Inc	Contractual & Professional Services	Facility Fee 2017	5,635.00
163959	1/3/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
163960	1/3/2018	SC Department of Corrections	Supplies	LCAM PH III Programming	139.00
163961	1/3/2018	SC Department of Corrections	Supplies	LCAM PH III Programming	816.00
163962	1/3/2018	SC Department of Corrections	Supplies	LCAM PH III Programming	1,374.00
163963	1/3/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,175.00
163964	1/3/2018	Smith	Contractual & Professional Services	Continuing Education Courses	157.50
163965	1/3/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	734.40
163966	1/3/2018	State Fiscal Accountability Authority	In-State Registration	Professional Development	260.00
163967	1/3/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	442.09
163968	1/3/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	59.85
163969	1/3/2018	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
163970	1/3/2018	Troxell Communications	Supplies	Continuing Education Courses	329.22
163971	1/3/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	25.64
163972	1/3/2018	Ward's Natural Science	Supplies	Unrestricted - Education & General	117.69
163972	1/3/2018	Ward's Natural Science	Supplies	Unrestricted - Education & General	1,307.66
163973	1/3/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.80
163974	1/3/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	655.69
163975	1/3/2018	Young	Contractual & Professional Services	Continuing Education Courses	157.50
39908	1/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	531.36
39909	1/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	97.58
39910	1/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.50
39911	1/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.60
39913	1/5/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	741.00
39914	1/5/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	755.75
163983	1/10/2018	Abbeville County School District	Contractual & Professional Services	Unrestricted - Education & General	151.56
163984	1/10/2018	Academy of Veterinary Surgical Technicians	Dues and Membership	Unrestricted - Education & General	40.00
163985	1/10/2018	Accu-Tech	Supplies	Unrestricted - Education & General	347.75
163986	1/10/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	25.00
163987	1/10/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	28.64
163987	1/10/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	154.87
163987	1/10/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
163987	1/10/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
163987	1/10/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	860.79

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163987	1/10/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	61.36
163988	1/10/2018	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	705.71
163989	1/10/2018	American Criminal Justice Assoc	Dues and Membership	Unrestricted - Education & General	35.00
163990	1/10/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	15.75
163991	1/10/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,474.41
163992	1/10/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
163993	1/10/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	1,352.90
163993	1/10/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,179.71
163994	1/10/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	11,402.69
163995	1/10/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	483.73
163996	1/10/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	26.67
163996	1/10/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	226.65
163996	1/10/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	335.12
163997	1/10/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	5,560.00
163997	1/10/2018	Davis & Floyd Inc	Contractual & Professional Services	Facility Fee 2018	1,760.00
163998	1/10/2018	Department of Labor and Licensing Regulation	Contractual & Professional Services	Unrestricted - Education & General	175.00
163999	1/10/2018	Duke Energy	Utilities	Unrestricted - Education & General	25,778.85
164000	1/10/2018	Fortune School of Real Estate	Contractual & Professional Services	Continuing Education Courses	1,770.40
164001	1/10/2018	Foster Tool & Supply	Educational Supplies	Unrestricted - Education & General	29,314.83
164002	1/10/2018	Global Compliance Network Inc	Contractual & Professional Services	Unrestricted - Education & General	1,000.00
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
164003	1/10/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
164004	1/10/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
164005	1/10/2018	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	150.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,250.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	450.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164006	1/10/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	250.00
164007	1/10/2018	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
164008	1/10/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
164009	1/10/2018	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
164010	1/10/2018	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	325.00
164011	1/10/2018	KI Pallas Textiles	Supplies	College Furniture	11,154.60
164011	1/10/2018	KI Pallas Textiles	Supplies	College Furniture	1,038.97
164011	1/10/2018	KI Pallas Textiles	Supplies	College Furniture	1,743.03
164011	1/10/2018	KI Pallas Textiles	Supplies	College Furniture	25,260.63
164012	1/10/2018	McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
164013	1/10/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	35.07
164014	1/10/2018	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	350.00
164015	1/10/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	212.50
164016	1/10/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
164016	1/10/2018	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	22.50
164017	1/10/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
164018	1/10/2018	Papa John's Pizza	Food Supplies	Unrestricted - Education & General	115.37
164019	1/10/2018	PC Connection Sales Corporation dbas: Connection, MacConnect	Software & Maintenance Contracts	Unrestricted - Education & General	13,898.60
164020	1/10/2018	Pierce Companies	Supplies	Unrestricted - Education & General	340.65
164021	1/10/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	7.70
164022	1/10/2018	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	176.00
164023	1/10/2018	PTC - Foundation	Supplies	Continuing Education Courses	100.00
164024	1/10/2018	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	125.20
164025	1/10/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	563.24
164025	1/10/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	112.24
164025	1/10/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	55.08
164026	1/10/2018	Ruffalo Noel Levitz	Contractual & Professional Services	Unrestricted - Education & General	662.50
164027	1/10/2018	SC Assoc of Veterinary Technicians	Dues and Membership	Unrestricted - Education & General	30.00
164028	1/10/2018	SC Department of Corrections	Supplies	College Furniture	206.05
164029	1/10/2018	SC Young Farmer & Agribusiness Association	In-State Registration	Unrestricted - Education & General	80.00
164030	1/10/2018	SCE&G	Utilities	Unrestricted - Education & General	2,811.00
164031	1/10/2018	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	188.46
164031	1/10/2018	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,731.56
164032	1/10/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	246.07
164033	1/10/2018	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	202.56
164034	1/10/2018	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
164035	1/10/2018	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
164036	1/10/2018	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
164036	1/10/2018	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
164037	1/10/2018	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2017	1,850.00
164038	1/10/2018	TP's Automotive	Repair Services	Unrestricted - Education & General	879.36
164039	1/10/2018	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	193.32
164040	1/10/2018	United Parcel Service	Supplies	Unrestricted - Education & General	200.00
164041	1/10/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
39974	1/11/2018	PTC Employee	In-State Lodging	Professional Development	127.68
39974	1/11/2018	PTC Employee	In-State Meals	Professional Development	18.00
39974	1/11/2018	PTC Employee	In-State Private Automobile	Professional Development	82.93
39975	1/11/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	138.72
39976	1/11/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	127.01

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39977	1/11/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.43
39978	1/11/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	621.78
39979	1/11/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	44.00
39980	1/11/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.04
39982	1/11/2018	Reid's Compass	Contractual & Professional Services	Continuing Education Courses	3,000.00
40027	1/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
40027	1/18/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	389.58
40027	1/18/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	62.00
40028	1/18/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	21.40
40029	1/18/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	330.00
40030	1/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	10.70
40031	1/18/2018	PTC Employee	Supplies	Unrestricted - Education & General	60.66
40031	1/18/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	825.00
40032	1/18/2018	States	Contractual & Professional Services	Unrestricted - Education & General	81.95
40033	1/18/2018	Young	Contractual & Professional Services	Unrestricted - Education & General	60.00
164054	1/19/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	130.00
164055	1/19/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	122.43
164055	1/19/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,404.08
164056	1/19/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	20.32
164057	1/19/2018	Burdette	Contractual & Professional Services	Unrestricted - Education & General	37.80
164058	1/19/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	51.74
164059	1/19/2018	Carolina Print Consultants	Supplies	Unrestricted - Education & General	301.08
164060	1/19/2018	City of Newberry	Utilities	Unrestricted - Education & General	6,780.99
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.75
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.87
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.82
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.73
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.01
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.68
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.90
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.95
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.94
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.95
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	21.44
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.27
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.24
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	28.56
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	29.11
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	29.29
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.78
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.83
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	52.47
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	54.00
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	65.43
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	71.56
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	76.26
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	77.93
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	81.34
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	82.71
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	92.17
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	96.29
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	100.29
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	103.09
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	103.69
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	107.48
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	110.75
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	118.27
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	128.20
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	133.00
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	138.14
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	149.62
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	156.82
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	163.06
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	165.19
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	167.79
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	169.04
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	185.33
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	266.50
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	319.11
164064	1/19/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	680.16
164065	1/19/2018	Culbreath	Contractual & Professional Services	Unrestricted - Education & General	80.70
164067	1/19/2018	Duke Energy	Utilities	Unrestricted - Education & General	1,560.70
164068	1/19/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77
164069	1/19/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,544.68
164069	1/19/2018	Grove Medical	Supplies	Unrestricted - Education & General	1,607.39
164070	1/19/2018	Henry Schein	Supplies	Unrestricted - Education & General	507.28
164070	1/19/2018	Henry Schein	Supplies	Unrestricted - Education & General	960.44
164071	1/19/2018	Laminex Inc	Supplies	Unrestricted - Education & General	615.25
164072	1/19/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	775.75
164073	1/19/2018	Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	348.61
164074	1/19/2018	Newberry County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	60.00
164075	1/19/2018	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	86.85
164076	1/19/2018	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	69.75

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164077	1/19/2018	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	37,713.48
164078	1/19/2018	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	255.00
164079	1/19/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,592.18
164080	1/19/2018	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	453.75
164081	1/19/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	99.75
164082	1/19/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	5,556.46
164083	1/19/2018	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	649.50
164084	1/19/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	1,169.03
164089	1/24/2018	Dana Safety Supply	Supplies	Unrestricted - Education & General	368.28
164090	1/24/2018	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	838.08
164091	1/24/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	205.00
164092	1/24/2018	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
164093	1/24/2018	AT&T	Contractual & Professional Services	Unrestricted - Education & General	799.87
164094	1/24/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	42.58
164095	1/24/2018	Brodart Co	Supplies	Unrestricted - Education & General	108.00
164096	1/24/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.36
164096	1/24/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
164096	1/24/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
164096	1/24/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	170.00
164097	1/24/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	98.02
164099	1/24/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	556.25
164100	1/24/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	54.99
164101	1/24/2018	PTC Employee	Supplies	Unrestricted - Education & General	36.72
164102	1/24/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	696.76
164102	1/24/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,520.65
164102	1/24/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	333.58
164102	1/24/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	1,669.07
164102	1/24/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	4,565.65
164102	1/24/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	11,554.58
164103	1/24/2018	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	204.00
164104	1/24/2018	Grove Medical	Supplies	Unrestricted - Education & General	442.98
164105	1/24/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	8.13
164106	1/24/2018	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	418.54
164107	1/24/2018	Index Journal	Contractual & Professional Services	Unrestricted - Education & General	110.00
164108	1/24/2018	Laminex Inc	Supplies	Unrestricted - Education & General	914.85
164109	1/24/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	35.49
164110	1/24/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.36
164111	1/24/2018	National Organization for Human Services	Out-State Registration	Perkins Professional Development	320.00
164112	1/24/2018	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
164113	1/24/2018	PAHRA	Dues and Membership	Unrestricted - Education & General	175.00
164114	1/24/2018	Powers Pyles Sutter & Verville PC	Contractual & Professional Services	Unrestricted - Education & General	5,069.60
164115	1/24/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.92
164115	1/24/2018	Praxair	Supplies	Unrestricted - Education & General	39.80
164116	1/24/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	442.26
164117	1/24/2018	Reach EAP LLC	Contractual & Professional Services	Unrestricted - Education & General	1,940.40
164118	1/24/2018	Rice	Contractual & Professional Services	Continuing Education Courses	75.00
164119	1/24/2018	SC Commission on Higher Education	Supplies	Unrestricted - Education & General	1,625.00
164120	1/24/2018	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	168.00
164121	1/24/2018	SCE&G	Utilities	Unrestricted - Education & General	2,539.99
164122	1/24/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	4,101.54
164123	1/24/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	207.81
164124	1/24/2018	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	916.13
164125	1/24/2018	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	7,599.70
164126	1/24/2018	WESCO-CCA	Supplies	Perkins HVAC Trainers	625.39
40070	1/25/2018	Buist	Contractual & Professional Services	Unrestricted - Education & General	353.00
40071	1/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	163.50
40072	1/25/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
40072	1/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.72
40073	1/25/2018	Cook	Contractual & Professional Services	Continuing Education Courses	660.00
40076	1/25/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	15,370.57
164127	1/25/2018	Amish Oven	Food Supplies	Unrestricted - Education & General	141.70
40118	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
40119	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	163.50
40120	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	95.59
40121	1/30/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	25.00
40122	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.06
40123	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.33
40124	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.82
40125	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
40126	1/30/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	1,356.60
40126	1/30/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	190.00
40126	1/30/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.24
164141	1/30/2018	AccuScreen	Contractual & Professional Services	Continuing Education Courses	25.00
164142	1/30/2018	ACT Inc	Contractual & Professional Services	Continuing Education Courses	3,000.00
164143	1/30/2018	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	241.88
164144	1/30/2018	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	110.13
164145	1/30/2018	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.86
164146	1/30/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	278.30
164147	1/30/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	102.57
164148	1/30/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	31,138.12
164149	1/30/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	31.50
164150	1/30/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	66.32
164151	1/30/2018	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	164.50

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164152	1/30/2018	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
164153	1/30/2018	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	2,584.00
164154	1/30/2018	Dean	Contractual & Professional Services	Unrestricted - Education & General	200.00
164155	1/30/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	190.24
164155	1/30/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	1,418.30
164156	1/30/2018	Department of Administration	Supplies	Unrestricted - Education & General	30.00
164157	1/30/2018	DHEC	Contractual & Professional Services	Unrestricted - Education & General	355.50
164158	1/30/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
164159	1/30/2018	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	100.00
164160	1/30/2018	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	25.00
164161	1/30/2018	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	735.90
164162	1/30/2018	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
164163	1/30/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	54.89
164164	1/30/2018	Hood	Contractual & Professional Services	Continuing Education Courses	210.00
164165	1/30/2018	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
164166	1/30/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	674.10
164167	1/30/2018	NACADA	In-State Registration	Student Support Services 2018	480.00
164168	1/30/2018	NALPN	Contractual & Professional Services	Unrestricted - Education & General	675.00
164169	1/30/2018	National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	2,130.00
164170	1/30/2018	Praxair	Supplies	Unrestricted - Education & General	8.36
164171	1/30/2018	Saelig Company, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	18,457.50
164172	1/30/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
164173	1/30/2018	SCASFAA	In-State Registration	Unrestricted - Education & General	525.00
164174	1/30/2018	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	560.00
164175	1/30/2018	Sinclair Inc	Supplies	Unrestricted - Education & General	209.53
164176	1/30/2018	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	80.00
164177	1/30/2018	Sumter County Government	Contractual & Professional Services	Unrestricted - Education & General	50.00
164178	1/30/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	222.25
164181	1/30/2018	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
164182	1/30/2018	Ware	Contractual & Professional Services	Continuing Education Courses	210.00
164183	1/30/2018	White	Contractual & Professional Services	Unrestricted - Education & General	30.00
164184	1/30/2018	Wright Travel Enterprises	Contractual & Professional Services	Unrestricted - Education & General	425.00
164185	1/30/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
164186	1/30/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,262.16
164186	1/30/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	131,434.00
164186	1/30/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,158.72
164186	1/30/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,556.98
164186	1/30/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	35,871.84
164186	1/30/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,514.86
164186	1/30/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,235.36
164186	1/30/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	122.22
164186	1/30/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,730.38
164186	1/30/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,209.84
164186	1/30/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
164187	1/30/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
164188	1/30/2018	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
164189	1/30/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
164190	1/30/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
164191	1/30/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	813.50
164192	1/30/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
164193	1/30/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
164194	1/30/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
164195	1/30/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
164196	1/30/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	506.00
164204	1/31/2018	Duke Energy	Utilities	Unrestricted - Education & General	4,261.26
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	150.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	1,250.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	450.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	100.00
164205	1/31/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	250.00
164206	1/31/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	204.49
164207	1/31/2018	Rainbow Neon Sign Co., Inc.	Supplies	LCAM PH III Programming	2,953.20
164208	1/31/2018	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	540.00
164209	1/31/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	248.00
164210	1/31/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	45.17