

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

ID	CHECK#	PAYEE	CATEGORY	SOURCE	TOTAL
160695	9/6/2017	ABB Robotics	Machines, Equipment & Other	Critical Equipment Non Recurring	34,274.24
160696	9/6/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,957.51
160697	9/6/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	41.47
160697	9/6/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	987.56
160698	9/6/2017	American Veterinary Medical Association	Contractual & Professional Services	Unrestricted - Education & General	1,350.00
160699	9/6/2017	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	959.79
160700	9/6/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	44,767.25
160701	9/6/2017	Bi-Lo	Supplies	Unrestricted - Education & General	21.43
160702	9/6/2017	Bi-Lo	Supplies	Unrestricted - Education & General	30.24
160703	9/6/2017	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	348.75
160704	9/6/2017	Burdette	Contractual & Professional Services	Unrestricted - Education & General	32.55
160704	9/6/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	17.85
160705	9/6/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	118.00
160706	9/6/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.88
160707	9/6/2017	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	1,250.23
160708	9/6/2017	Clemson University - Dept of Pesticide Regulations	Contractual & Professional Services	Unrestricted - Education & General	525.00
160709	9/6/2017	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	534.03
160711	9/6/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,885.70
160712	9/6/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
160713	9/6/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,094.55
160714	9/6/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	587.41
160715	9/6/2017	D and H Associates Inc	Contractual & Professional Services	Facility Fee 2018	1,059.20
160716	9/6/2017	Duke Energy	Utilities	Unrestricted - Education & General	4,622.41
160717	9/6/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	492.44
160718	9/6/2017	Grove Medical	Supplies	Unrestricted - Education & General	15.57
160718	9/6/2017	Grove Medical	Supplies	Unrestricted - Education & General	177.96
160718	9/6/2017	Grove Medical	Supplies	Unrestricted - Education & General	186.43
160718	9/6/2017	Grove Medical	Supplies	Unrestricted - Education & General	440.26
160718	9/6/2017	Grove Medical	Supplies	Unrestricted - Education & General	662.28
160719	9/6/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,950.00
160720	9/6/2017	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	1,191.37
160721	9/6/2017	Ionosphere Tours	Contractual & Professional Services	Unrestricted - Education & General	2,350.00
160722	9/6/2017	Item Southeast Inc	Supplies	Unrestricted - Education & General	7,489.13
160723	9/6/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	108,963.22
160724	9/6/2017	Laminex Inc	Supplies	Unrestricted - Education & General	754.35
160725	9/6/2017	Major Business Machines	Supplies	Unrestricted - Education & General	1,942.00
160726	9/6/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2018	250.00
160727	9/6/2017	Martin	Contractual & Professional Services	Unrestricted - Education & General	97.50
160728	9/6/2017	Melloul-Blamey Construction SC Ltd	Contractual & Professional Services	Facility Fee 2017	2,719.49
160729	9/6/2017	Motion Picture Licensing Corp	Contractual & Professional Services	Unrestricted - Education & General	244.49
160730	9/6/2017	Network Controls & Electric Inc	Supplies	Critical Equipment Non Recurring	5,076.14
160731	9/6/2017	Partain	Contractual & Professional Services	Unrestricted - Education & General	112.50
160732	9/6/2017	Piedmont Parking Lot Service	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	1,235.00
160733	9/6/2017	Praxair	Supplies	Unrestricted - Education & General	91.55
160734	9/6/2017	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	75.00
160735	9/6/2017	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
160736	9/6/2017	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
160737	9/6/2017	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
160738	9/6/2017	PTC - Foundation	Leases	Unrestricted - Education & General	30,000.00
160739	9/6/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	374.30
160740	9/6/2017	Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	11.92
160741	9/6/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	128.76
160742	9/6/2017	Smith	Contractual & Professional Services	Unrestricted - Education & General	97.50
160743	9/6/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	990.00
160744	9/6/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	728.50
160745	9/6/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	199.05
160746	9/6/2017	The Pantry Shoppe	Food Supplies	Unrestricted - Education & General	435.00
160747	9/6/2017	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	3,747.44
160748	9/6/2017	Troxell Communications	Minor Equipment (<5000)	LCAM PH III Programming	5,621.64
160749	9/6/2017	Turnitin LLC	Software & Maintenance Contracts	Unrestricted - Education & General	14,445.00
160750	9/6/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
160751	9/6/2017	Warnken	Contractual & Professional Services	Unrestricted - Education & General	97.50
160752	9/6/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.52
160753	9/6/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	400.00
37923	9/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	190.46
37924	9/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	134.82
37925	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.94
37926	9/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	197.42
37927	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	72.76
37928	9/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	45.90
37929	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.10
37930	9/7/2017	PTC Employee	Supplies	Unrestricted - Education & General	71.07
37931	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.10
37932	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.70
37933	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.27
37934	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	240.75
37935	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.63
37936	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.20

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37937	9/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.78
37939	9/7/2017	American Security of Greenville LLC	Contractual & Professional Services	Continuing Education Courses	190.49
160754	9/7/2017	Chick-Fil-A	Contractual & Professional Services	Unrestricted - Education & General	448.00
160755	9/7/2017	SC State University Ticket Office	Contractual & Professional Services	Unrestricted - Education & General	720.00
37995	9/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	63.13
37996	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	111.28
37997	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.96
37998	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
37999	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.96
38000	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.36
38001	9/12/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	140.05
38002	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.04
38003	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.40
38004	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
38005	9/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	107.00
38007	9/12/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	12,520.90
160760	9/14/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,800.00
160761	9/14/2017	Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	2,082.36
160762	9/14/2017	Advertiser Printing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	483.76
160763	9/14/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,577.88
160763	9/14/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.46
160764	9/14/2017	AMP	Contractual & Professional Services	Unrestricted - Education & General	1,210.00
160765	9/14/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,426.76
160766	9/14/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	203.00
160767	9/14/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	60.90
160768	9/14/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	76.75
160769	9/14/2017	Cambridge Academy	Printing-Binding-Advertising Comm	Unrestricted - Education & General	90.00
160770	9/14/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	77.18
160771	9/14/2017	City of Newberry	Utilities	Unrestricted - Education & General	9,964.74
160772	9/14/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	575.76
160773	9/14/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	692.33
160774	9/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.20
160777	9/14/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	54.39
160777	9/14/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7,931.34
160778	9/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	230.05
160779	9/14/2017	Dani States Talent LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
160780	9/14/2017	Dell Computer Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	15,806.26
160781	9/14/2017	Department of Administration	Supplies	Unrestricted - Education & General	22.50
160782	9/14/2017	Duke Energy	Utilities	Unrestricted - Education & General	38,284.99
160783	9/14/2017	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77
160784	9/14/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	133.75
160785	9/14/2017	Grove Medical	Supplies	Unrestricted - Education & General	25.01
160785	9/14/2017	Grove Medical	Supplies	Unrestricted - Education & General	865.57
160786	9/14/2017	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	391.43
160787	9/14/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
160788	9/14/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
160789	9/14/2017	Madden	Contractual & Professional Services	Continuing Education Courses	175.00
160790	9/14/2017	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
160791	9/14/2017	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	2,240.50
160792	9/14/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	706.05
160793	9/14/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	415.00
160794	9/14/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	89.16
160795	9/14/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
160795	9/14/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
160796	9/14/2017	Padgett	Contractual & Professional Services	Unrestricted - Education & General	112.50
160797	9/14/2017	Pearson VUE	Contractual & Professional Services	Continuing Education Courses	145.00
160798	9/14/2017	Pendergrass	Contractual & Professional Services	Continuing Education Courses	175.00
160799	9/14/2017	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	15.66
160800	9/14/2017	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	360.00
160801	9/14/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	652.80
160802	9/14/2017	PTC - Foundation	Leases	Unrestricted - Education & General	5.00
160803	9/14/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	105.14
160804	9/14/2017	Russ	Contractual & Professional Services	Continuing Education Courses	175.00
160805	9/14/2017	SC Morticians Association	Contractual & Professional Services	Unrestricted - Education & General	350.00
160806	9/14/2017	SCE&G	Utilities	Unrestricted - Education & General	3,717.81
160807	9/14/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	112.79
160808	9/14/2017	SOCAMATYC	Dues and Membership	Unrestricted - Education & General	60.00
160809	9/14/2017	Spartanburg Community College	Dues and Membership	Unrestricted - Education & General	18,455.00
160810	9/14/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	1,287.01
160811	9/14/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	350.88
160812	9/14/2017	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	450.00
160813	9/14/2017	Tarleton	Contractual & Professional Services	Continuing Education Courses	210.00
160814	9/14/2017	The Brittingham Group LLP	Contractual & Professional Services	Unrestricted - Education & General	6,000.00
160815	9/14/2017	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
160816	9/14/2017	Troxell Communications	Supplies	Unrestricted - Education & General	105.29
160816	9/14/2017	Troxell Communications	Supplies	Unrestricted - Education & General	920.31
160816	9/14/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	97.32
160816	9/14/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	164.29

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160816	9/14/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	1,465.17
160816	9/14/2017	Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	1,873.88
160816	9/14/2017	Troxell Communications	Supplies	Lottery Equipment 2017 (admin)	280.14
160816	9/14/2017	Troxell Communications	Supplies	Lottery Equipment 2017 (admin)	295.32
160817	9/14/2017	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
160818	9/14/2017	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
160819	9/14/2017	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	324.75
38008	9/18/2017	Davis	Contractual & Professional Services	Continuing Education Courses	210.00
160830	9/20/2017	A3 Communications Inc	Supplies	Lottery Equipment 2018 (admin)	5,572.28
160831	9/20/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.93
160831	9/20/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	558.54
160832	9/20/2017	Allegra Print & Imaging	Contractual & Professional Services	Unrestricted - Education & General	270.83
160833	9/20/2017	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	940.53
160834	9/20/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	967.79
160835	9/20/2017	Baker Distributing Company	Supplies	Unrestricted - Education & General	504.62
160836	9/20/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	721.31
160837	9/20/2017	Brodart Co	Supplies	Unrestricted - Education & General	155.33
160838	9/20/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	404.25
160839	9/20/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	205.44
160840	9/20/2017	College Board	Supplies	Unrestricted - Education & General	12,950.00
160841	9/20/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	28.69
160842	9/20/2017	Duke Energy	Utilities	Unrestricted - Education & General	2,204.86
160843	9/20/2017	Elsie's Bakery	Student Meals	Student Support Serv Veterans 2017	212.55
160844	9/20/2017	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	30.00
160845	9/20/2017	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	24.00
160846	9/20/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
160847	9/20/2017	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	257.40
160848	9/20/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,400.00
160849	9/20/2017	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	34.56
160850	9/20/2017	Internetwork Services Inc	Contractual & Professional Services	Lottery Equipment 2018 (admin)	2,192.45
160850	9/20/2017	Internetwork Services Inc	Machines, Equipment & Other	Lottery Equipment 2018 (admin)	14,511.83
160851	9/20/2017	Laminex Inc	Supplies	Unrestricted - Education & General	454.75
160852	9/20/2017	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	750.00
160853	9/20/2017	Love	Contractual & Professional Services	Continuing Education Courses	122.50
160854	9/20/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	957.65
160855	9/20/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	285.00
160856	9/20/2017	Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	2,895.46
160857	9/20/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	29.03
160858	9/20/2017	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,033.24
160859	9/20/2017	NALPN	Dues and Membership	Unrestricted - Education & General	725.00
160860	9/20/2017	PCMG Inc	Supplies	LCAM PH III Programming	214.00
160860	9/20/2017	PCMG Inc	Minor Equipment (<5000)	LCAM PH III Programming	7,382.97
160861	9/20/2017	Pendergrass	Contractual & Professional Services	Continuing Education Courses	122.50
160862	9/20/2017	Pocket Nurse Medical Supplies	Supplies	Unrestricted - Education & General	2,085.35
160863	9/20/2017	Praxair	Supplies	Unrestricted - Education & General	61.34
160863	9/20/2017	Praxair	Supplies	Unrestricted - Education & General	239.89
160864	9/20/2017	Professional Printers	Supplies	Unrestricted - Education & General	63.17
160865	9/20/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	444.68
160866	9/20/2017	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	296.40
160867	9/20/2017	Reeder	Contractual & Professional Services	Continuing Education Courses	122.50
160868	9/20/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	194.51
160869	9/20/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	149.00
160870	9/20/2017	SC Commission on Higher Education	Dues and Membership	Unrestricted - Education & General	4,000.00
160871	9/20/2017	School Dude	Contractual & Professional Services	Unrestricted - Education & General	7,744.43
160872	9/20/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	237.38
160872	9/20/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	712.14
160872	9/20/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,087.94
160873	9/20/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	360.00
160874	9/20/2017	Sinclair Inc	Supplies	Unrestricted - Education & General	107.98
160875	9/20/2017	Smith	Contractual & Professional Services	Continuing Education Courses	122.50
160876	9/20/2017	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	450.00
160877	9/20/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,072.12
160878	9/20/2017	Symantec Corporation	Software & Maintenance Contracts	Unrestricted - Education & General	3,807.00
160879	9/20/2017	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	10.66
160880	9/20/2017	Troxell Communications	Supplies	Unrestricted - Education & General	329.22
160880	9/20/2017	Troxell Communications	Supplies	Technology Fee/Student	1,302.89
160881	9/20/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	22.45
160881	9/20/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	69.35
160882	9/20/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
160883	9/20/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,785.94
38023	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.10
38024	9/21/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	85.60
38025	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.49
38026	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.69
38027	9/21/2017	PTC Employee	Supplies	Unrestricted - Education & General	25.00
38028	9/21/2017	PTC Employee	In-State Private Automobile	Perkins Special Population	115.56
38029	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.51
38030	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	584.75

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38031	9/21/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	524.25
38031	9/21/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	106.00
38032	9/21/2017	PTC Employee	Out-State Meals	Student Support Services 2017	94.00
38032	9/21/2017	PTC Employee	Out-State Other Transportation	Student Support Services 2017	30.00
38032	9/21/2017	PTC Employee	Out-State Private Automobile	Student Support Services 2017	46.55
38033	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.00
38034	9/21/2017	PTC Employee	Supplies	Unrestricted - Education & General	149.37
38034	9/21/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	231.00
38034	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	435.75
38035	9/21/2017	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	85.60
38036	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	173.34
38037	9/21/2017	PTC Employee	Supplies	Unrestricted - Education & General	60.36
38037	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.18
38038	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.23
38039	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	161.25
38040	9/21/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.20
38042	9/21/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	351.50
38043	9/22/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,600.00
160886	9/27/2017	Accreditation Commission for Education in Nursing Inc (ACEN)	Contractual & Professional Services	Unrestricted - Education & General	2,875.00
160887	9/27/2017	Adams' Transmissions Plus Inc	Repair Services	Unrestricted - Education & General	89.95
160888	9/27/2017	Alliance Packaging	Maintenance Supplies & Fuel	Unrestricted - Education & General	6,108.10
160889	9/27/2017	American Association of Medical Assistants	Dues and Membership	Unrestricted - Education & General	87.00
160890	9/27/2017	Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	639.86
160891	9/27/2017	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	772.91
160892	9/27/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	106.62
160893	9/27/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	728.00
160894	9/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	135.89
160895	9/27/2017	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	1,307.50
160896	9/27/2017	Burdette	Contractual & Professional Services	Unrestricted - Education & General	21.00
160896	9/27/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	45.15
160897	9/27/2017	Callas	Contractual & Professional Services	Continuing Education Courses	1,689.50
160898	9/27/2017	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	335.39
160899	9/27/2017	Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	124.28
160900	9/27/2017	Davis	Contractual & Professional Services	Continuing Education Courses	210.00
160901	9/27/2017	Department of Labor and Licensing Regulation	Contractual & Professional Services	Unrestricted - Education & General	250.00
160902	9/27/2017	Due West Specialties Inc	Contractual & Professional Services	Facility Fee 2018	5,160.00
160903	9/27/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
160904	9/27/2017	Fiocco	Contractual & Professional Services	Continuing Education Courses	105.00
160905	9/27/2017	Global Equipment	Maintenance Supplies & Fuel	Unrestricted - Education & General	648.41
160905	9/27/2017	Global Equipment	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,096.15
160905	9/27/2017	Global Equipment	Supplies	LCAM PH III Programming	1,450.24
160905	9/27/2017	Global Equipment	Supplies	LCAM PH III Programming	3,571.20
160905	9/27/2017	Global Equipment	Supplies	LCAM PH III Programming	5,349.57
160906	9/27/2017	Greenwood & Hall	Contractual & Professional Services	Unrestricted - Education & General	2,311.12
160907	9/27/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	177.00
160908	9/27/2017	Henry Schein	Supplies	Unrestricted - Education & General	1,936.43
160909	9/27/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
160910	9/27/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
160911	9/27/2017	Koster	Contractual & Professional Services	Continuing Education Courses	1,800.00
160912	9/27/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	242.54
160913	9/27/2017	LiftOne LLC	Machines, Equipment & Other	Unrestricted - Education & General	9,006.19
160914	9/27/2017	Lighting Services Inc	Contractual & Professional Services	Facility Fee 2018	8,250.00
160915	9/27/2017	LS3P Associates LTD	Renovations	UCME State Appropriation	27,597.13
160916	9/27/2017	Magna Publications Inc	Contractual & Professional Services	Unrestricted - Education & General	1,597.00
160917	9/27/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2018	800.00
160918	9/27/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	481.50
160919	9/27/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	780.00
160920	9/27/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	52.18
160921	9/27/2017	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	107.81
160921	9/27/2017	Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	300.48
160922	9/27/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.39
160923	9/27/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	218.60
160923	9/27/2017	PTC Employee	In-State Other Transportation	Unrestricted - Education & General	17.75
160923	9/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.29
160924	9/27/2017	Palmetto Group Construction LLC	Contractual & Professional Services	Facility Fee 2018	5,037.46
160925	9/27/2017	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,472.20
160926	9/27/2017	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,258.28
160927	9/27/2017	SCE&G	Utilities	Unrestricted - Education & General	2,686.85
160928	9/27/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	6,369.00
160929	9/27/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	949.52
160930	9/27/2017	Siemens Industry Inc	Contractual & Professional Services	Unrestricted - Education & General	4,050.00
160931	9/27/2017	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	2,375.46
160932	9/27/2017	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	175.00
160933	9/27/2017	SolarWinds Inc	Software & Maintenance Contracts	Unrestricted - Education & General	1,448.00
160934	9/27/2017	Stanick Sheet Metal & Roofing Co Inc	Contractual & Professional Services	Facility Fee 2018	800.00
160935	9/27/2017	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	169,161.12
160936	9/27/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
160937	9/27/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	1,599.00

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ID	CHECKDA	PAYEE	CATEGORY	SOURCE	TOTAL
160938	9/27/2017	United Refrigeration Inc	Supplies	Unrestricted - Education & General	74.71
160938	9/27/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	91.61
160939	9/27/2017	Watterson Electric Service	Contractual & Professional Services	Facility Fee 2017	535.00
160940	9/27/2017	Holiday Inn Express	Contractual & Professional Services	Unrestricted - Education & General	500.00
38050	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.39
38051	9/28/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
38051	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.08
38052	9/28/2017	PTC Employee	Out-State Lodging	Continuing Education Courses	521.32
38052	9/28/2017	PTC Employee	Out-State Meals	Continuing Education Courses	565.75
38052	9/28/2017	PTC Employee	Out-State Misc. Travel	Continuing Education Courses	142.00
38053	9/28/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	285.16
38054	9/28/2017	PTC Employee	Supplies	Unrestricted - Education & General	259.99
38055	9/28/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	275.52
38055	9/28/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	45.00
38055	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	219.35
38056	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	83.46
38057	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.63
38058	9/28/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.96
38058	9/28/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	19.00
38058	9/28/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	247.17
38059	9/28/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	700.60
38061	9/28/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,298,574.39
162381	9/28/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
162382	9/28/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,477.84
162382	9/28/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	135,923.04
162382	9/28/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,530.04
162382	9/28/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,727.76
162382	9/28/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,215.54
162382	9/28/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,103.06
162382	9/28/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	669.44
162382	9/28/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	107.80
162382	9/28/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,702.40
162382	9/28/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,974.98
162382	9/28/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	840.00
162383	9/28/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
162384	9/28/2017	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
162385	9/28/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
162386	9/28/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
162387	9/28/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	683.50
162388	9/28/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
162389	9/28/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
162390	9/28/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.25
162391	9/28/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	797.00
162392	9/28/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	73.98