

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

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
37639	8/1/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	108.07
37640	8/1/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	60.99
37641	8/1/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	227.91
37642	8/1/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	27.82
37643	8/1/2017	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	366.89
37643	8/1/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	606.93
37643	8/1/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
37643	8/1/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37643	8/1/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	81.06
37643	8/1/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	126.26
37644	8/1/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.55
160387	8/2/2017	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	2,120.27
160388	8/2/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	558.54
160389	8/2/2017	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	244.86
160390	8/2/2017	Athens Paper Company	Supplies	Other Auxiliary Enterprises	32.03
160391	8/2/2017	B & H Photo - Video Inc.	Supplies	LCAM PH III Programming	981.50
160392	8/2/2017	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	57,971.60
160393	8/2/2017	BHC Trucking Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,846.36
160394	8/2/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	34.65
160395	8/2/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,368.68
160396	8/2/2017	Chief Student Services Officers Peer Group	Dues and Membership	Unrestricted - Education & General	300.00
160397	8/2/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
160398	8/2/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	285.08
160399	8/2/2017	Dani States Talent LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	100.00
160400	8/2/2017	Duke Energy	Utilities	Unrestricted - Education & General	7,162.06
160401	8/2/2017	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	501.48
160402	8/2/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	382.59
160403	8/2/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,329.56
160403	8/2/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	129,415.12
160403	8/2/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,468.78
160403	8/2/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,681.96
160403	8/2/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	36,623.14
160403	8/2/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,101.18
160403	8/2/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	668.40
160403	8/2/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	106.70
160403	8/2/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,599.72
160403	8/2/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,898.96
160403	8/2/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	880.00
160404	8/2/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
160405	8/2/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
160406	8/2/2017	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
160407	8/2/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
160408	8/2/2017	GM Electrical Services	Contractual & Professional Services	Facility Fee 2017	8,050.00
160409	8/2/2017	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	108.00
160410	8/2/2017	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	89.59
160411	8/2/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
160412	8/2/2017	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	189.00
160413	8/2/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
160414	8/2/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	1,942.08
160415	8/2/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	248.25
160416	8/2/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	331.81
160417	8/2/2017	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	4,274.00
160418	8/2/2017	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	170.78
160419	8/2/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
160420	8/2/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,081.24
160421	8/2/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
160422	8/2/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	100.00
160422	8/2/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
160422	8/2/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	68.48
160423	8/2/2017	Pitts Steel Inc	Supplies	Unrestricted - Education & General	1,011.06
160424	8/2/2017	Postmaster	Supplies	Unrestricted - Education & General	225.00
160425	8/2/2017	Praxair	Supplies	Unrestricted - Education & General	88.60
160425	8/2/2017	Praxair	Supplies	Unrestricted - Education & General	23.11
160426	8/2/2017	Professional Association of CAO's	Dues and Membership	Unrestricted - Education & General	250.00
160427	8/2/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	683.50
160428	8/2/2017	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	315.00
160429	8/2/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
160430	8/2/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	8,950.00
160431	8/2/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	82.00
160432	8/2/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	933.52
160433	8/2/2017	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	65.00
160434	8/2/2017	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	205.44
160434	8/2/2017	Southeastern System Technologies	Contractual Services - Life Safety	Unrestricted - Education & General	449.40
160435	8/2/2017	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	604.50
160436	8/2/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	574.39
160437	8/2/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.25
160438	8/2/2017	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
160439	8/2/2017	Veterinary Simulator Industries LTD	Minor Equipment (<5000)	Perkins Equine Venipuncture	715.50

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160439	8/2/2017	Veterinary Simulator Industries LTD	Minor Equipment (<5000)	Perkins Equine Venipuncture	2,385.00
160440	8/2/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.52
160441	8/2/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	977.00
37646	8/4/2017	PTC Employee	Out-State Car Rental	Unrestricted - Education & General	458.10
37646	8/4/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	606.93
37646	8/4/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	121.00
37647	8/4/2017	PTC Employee	Professional Development	Unrestricted - Education & General	85.00
37648	8/4/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	90.84
37649	8/4/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	138.35
37650	8/4/2017	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	446.90
37650	8/4/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	606.93
37650	8/4/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	89.00
37650	8/4/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37650	8/4/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	63.00
37650	8/4/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	144.45
37651	8/4/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	69.55
160445	8/8/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	60.00
160446	8/9/2017	Abbeville County Economic Development Partnership	Dues and Membership	Unrestricted - Education & General	5,000.00
160447	8/9/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	807.64
160448	8/9/2017	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,016.95
160449	8/9/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	169.60
160450	8/9/2017	Brodart Co	Supplies	Unrestricted - Education & General	632.64
160451	8/9/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	76.75
160452	8/9/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,342.53
160453	8/9/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
160454	8/9/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	617.73
160455	8/9/2017	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,791.20
160456	8/9/2017	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.93
160457	8/9/2017	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,240.85
160461	8/9/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	623.02
160461	8/9/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6,106.17
160462	8/9/2017	Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	178,525.97
160462	8/9/2017	Dell Computer Corporation	Minor Equipment (<5000)	LCAM PH III Programming	2,567.98
160463	8/9/2017	Duke Energy	Utilities	Unrestricted - Education & General	36,979.07
160464	8/9/2017	Edgefield Community Development Assoc	Dues and Membership	Unrestricted - Education & General	25.00
160465	8/9/2017	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
160466	8/9/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
160467	8/9/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.67
160468	8/9/2017	Koster	Contractual & Professional Services	Continuing Education Courses	1,000.00
160469	8/9/2017	Laminex Inc	Supplies	Unrestricted - Education & General	1,530.10
160470	8/9/2017	Lighting Services Inc	Contractual & Professional Services	Facility Fee 2017	4,950.00
160471	8/9/2017	LS3P Associates LTD	Renovations	UCME State Appropriation	75,817.20
160472	8/9/2017	Mid-Carolina High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
160473	8/9/2017	Midwest Library Service	Supplies	Unrestricted - Education & General	36.64
160474	8/9/2017	Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	478.67
160475	8/9/2017	MSSC	Contractual & Professional Services	Continuing Education Courses	9,900.00
160476	8/9/2017	Newberry Agricultural Expo	Contractual & Professional Services	Unrestricted - Education & General	100.00
160477	8/9/2017	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	399.96
160478	8/9/2017	PASCAL	Supplies	Unrestricted - Education & General	9,638.00
160478	8/9/2017	PASCAL	Dues and Membership	Unrestricted - Education & General	19,106.00
160479	8/9/2017	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	255.60
160480	8/9/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
160481	8/9/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	87.23
160482	8/9/2017	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	374.30
160483	8/9/2017	SCE&G	Utilities	Unrestricted - Education & General	3,093.65
160484	8/9/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	381.59
160484	8/9/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	620.40
160485	8/9/2017	Smith	Contractual & Professional Services	Continuing Education Courses	210.00
160486	8/9/2017	Society for Human Resource Management	Supplies	Continuing Education Courses	4,427.00
160487	8/9/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	120.00
160488	8/9/2017	Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	3,712.50
160489	8/9/2017	SynTerra Corporation	Contractual & Professional Services	Facility Fee 2017	2,700.00
160490	8/9/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	555.65
160491	8/9/2017	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	500.00
160492	8/9/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	777.00
160493	8/9/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	112.36
160493	8/9/2017	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	115.83
160494	8/9/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
37657	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	200.63
37658	8/10/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	72.76
37659	8/10/2017	PTC Employee	Dues and Membership	Unrestricted - Education & General	177.00
37660	8/10/2017	PTC Employee	Out-State Lodging	Professional Development	272.10
37660	8/10/2017	PTC Employee	Out-State Meals	Professional Development	89.00
37660	8/10/2017	PTC Employee	Out-State Private Automobile	Professional Development	68.48
37660	8/10/2017	PTC Employee	Out-State Lodging	Perkins Professional Development	414.99
37661	8/10/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,325.00
37662	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.94
37663	8/10/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	54.57

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37664	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.37
37665	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.50
37666	8/10/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	145.52
37667	8/10/2017	PTC Employee	Out-State Lodging	Professional Development	687.09
37667	8/10/2017	PTC Employee	Out-State Meals	Professional Development	89.00
37667	8/10/2017	PTC Employee	Out-State Other Transportation	Professional Development	22.26
37667	8/10/2017	PTC Employee	Out-State Private Automobile	Professional Development	35.36
37668	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.96
37669	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	202.23
37670	8/10/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	195.28
37670	8/10/2017	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
160497	8/16/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	90.00
160498	8/16/2017	ABB Robotics	Machines, Equipment & Other	Critical Equipment Non Recurring	47,607.51
160499	8/16/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.46
160500	8/16/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	895.89
160501	8/16/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	175.87
160502	8/16/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	392.00
160503	8/16/2017	Burdette	Contractual & Professional Services	Unrestricted - Education & General	19.95
160503	8/16/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	39.90
160504	8/16/2017	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
160505	8/16/2017	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,129.67
160506	8/16/2017	City of Newberry	Utilities	Unrestricted - Education & General	10,734.16
160507	8/16/2017	Computer Consultants & Merchants Inc	Supplies	Unrestricted - Education & General	147.66
160508	8/16/2017	Cullum Electric & Mechanical Inc	Repair Services	Unrestricted - Education & General	2,680.00
160509	8/16/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	190.24
160509	8/16/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	696.87
160509	8/16/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	14,596.03
160509	8/16/2017	Dell Computer Corporation	Supplies	LCAM PH III Programming	21.19
160509	8/16/2017	Dell Computer Corporation	Minor Equipment (<5000)	LCAM PH III Programming	675.57
160509	8/16/2017	Dell Computer Corporation	Minor Equipment (<5000)	LCAM PH III Programming	1,946.14
160510	8/16/2017	Duke Energy	Utilities	Unrestricted - Education & General	2,375.48
160511	8/16/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	223.18
160512	8/16/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	2,100.00
160513	8/16/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
160514	8/16/2017	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	866.26
160514	8/16/2017	Index Journal	Contractual & Professional Services	Continuing Education Courses	615.00
160515	8/16/2017	J's Carpet	Contractual & Professional Services	Facility Fee 2017	1,405.00
160516	8/16/2017	Johnston	Contractual & Professional Services	Continuing Education Courses	140.00
160517	8/16/2017	JonScot General Contractors LLC	Renovations	LCAM Phase III	71,493.69
160518	8/16/2017	McMillan Pazdan Smith	Renovations	LCAM Phase III	1,871.67
160519	8/16/2017	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	44.94
160520	8/16/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	635.35
160521	8/16/2017	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	212.50
160522	8/16/2017	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,248.00
160523	8/16/2017	Premier	Supplies	Student Support Serv Veterans 2017	576.67
160524	8/16/2017	Pro Acoustics LLC	Supplies	LCAM PH III Programming	1,142.54
160525	8/16/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,007.77
160526	8/16/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	448.95
160527	8/16/2017	Reach EAP LLC	Contractual & Professional Services	Unrestricted - Education & General	1,928.52
160528	8/16/2017	Rush Heating & Cooling Inc	Maintenance Supplies & Fuel	Facility Fee 2017	5,700.00
160529	8/16/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	385.63
160530	8/16/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	229.18
160531	8/16/2017	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	199.00
160532	8/16/2017	Sperry Services	Repair Services	Unrestricted - Education & General	950.00
160533	8/16/2017	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,877.32
160534	8/16/2017	SynTerra Corporation	Contractual & Professional Services	Facility Fee 2017	5,500.00
160535	8/16/2017	Troxell Communications	Supplies	LCAM PH III Programming	206.45
160535	8/16/2017	Troxell Communications	Supplies	LCAM PH III Programming	345.08
160535	8/16/2017	Troxell Communications	Supplies	LCAM PH III Programming	840.41
160535	8/16/2017	Troxell Communications	Supplies	LCAM PH III Programming	885.96
160535	8/16/2017	Troxell Communications	Supplies	LCAM PH III Programming	2,635.25
160536	8/16/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,681.43
160537	8/16/2017	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
37672	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	40.66
37673	8/17/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,870.00
37674	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.60
37675	8/17/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	693.00
37675	8/17/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	93.00
37675	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	252.52
37676	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	299.60
37677	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.81
37678	8/17/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	363.94
37678	8/17/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
37678	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.24
37679	8/17/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	113.96
37681	8/17/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	979.49
160561	8/23/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,093.20
160562	8/23/2017	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00

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160563	8/23/2017	B & H Photo - Video Inc.	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	(140.00)
160563	8/23/2017	B & H Photo - Video Inc.	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	8,881.00
160564	8/23/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	91.09
160565	8/23/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.85
160566	8/23/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	12.60
160567	8/23/2017	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	76.75
160568	8/23/2017	Chick-Fill-A of Greenwood	Food Supplies	Unrestricted - Education & General	152.06
160569	8/23/2017	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	120.00
160570	8/23/2017	CUPA-HR	In-State Registration	Unrestricted - Education & General	115.00
160571	8/23/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	380.49
160571	8/23/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,255.18
160571	8/23/2017	Dell Computer Corporation	Supplies	LCAM PH III Programming	570.70
160571	8/23/2017	Dell Computer Corporation	Minor Equipment (<5000)	LCAM PH III Programming	2,090.65
160572	8/23/2017	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
160573	8/23/2017	Equipfax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	350.77
160574	8/23/2017	Facts on File	Supplies	Unrestricted - Education & General	10,693.97
160575	8/23/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
160576	8/23/2017	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	174.00
160577	8/23/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
160578	8/23/2017	Griffith Removal LLC	Contractual & Professional Services	Unrestricted - Education & General	893.20
160579	8/23/2017	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
160580	8/23/2017	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	28.46
160581	8/23/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	5,325.00
160582	8/23/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2017	3,953.07
160583	8/23/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	645.70
160583	8/23/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	95.00
160584	8/23/2017	Koster	Contractual & Professional Services	Continuing Education Courses	750.00
160585	8/23/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	30.54
160586	8/23/2017	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
160587	8/23/2017	Lyrasis	Dues and Membership	Unrestricted - Education & General	730.00
160588	8/23/2017	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	288.48
160589	8/23/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2018	3,225.00
160590	8/23/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	1,840.40
160591	8/23/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	36.52
160592	8/23/2017	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	131.08
160593	8/23/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	39.00
160594	8/23/2017	OSS LLC	Machines, Equipment & Other	Critical Equipment Non Recurring	48,788.54
160595	8/23/2017	Papa John's Pizza	Food Supplies	Unrestricted - Education & General	540.52
160596	8/23/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	76.30
160596	8/23/2017	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	5.01
160596	8/23/2017	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	23.85
160597	8/23/2017	Praxair	Supplies	Unrestricted - Education & General	8.09
160598	8/23/2017	Premier	Supplies	Student Support Services 2017	77.04
160598	8/23/2017	Premier	Supplies	Student Support Services 2017	1,002.83
160599	8/23/2017	Professional Printers	Contractual & Professional Services	Unrestricted - Education & General	892.38
160600	8/23/2017	Rotary Club of Greenwood	Dues and Membership	Unrestricted - Education & General	105.00
160601	8/23/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	149.00
160602	8/23/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	114.00
160602	8/23/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	164.78
160603	8/23/2017	SCE&G	Utilities	Unrestricted - Education & General	2,737.16
160605	8/23/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	385.63
160605	8/23/2017	Sherwin Williams Co	Maintenance Supplies & Fuel	Unrestricted - Education & General	712.14
160606	8/23/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
160607	8/23/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
160608	8/23/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	455.90
160609	8/23/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
160610	8/23/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	506.06
160611	8/23/2017	Trotter Dimensions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,082.50
160612	8/23/2017	Troxell Communications	Supplies	Unrestricted - Education & General	115.03
160612	8/23/2017	Troxell Communications	Supplies	Unrestricted - Education & General	280.14
160612	8/23/2017	Troxell Communications	Minor Equipment (<5000)	LCAM PH III Programming	298.56
160612	8/23/2017	Troxell Communications	Minor Equipment (<5000)	LCAM PH III Programming	2,930.34
160613	8/23/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	35.04
160614	8/23/2017	USC	Contractual & Professional Services	Continuing Education Courses	2,600.00
160615	8/23/2017	WorldPoint	Contractual & Professional Services	Continuing Education Courses	598.50
160616	8/23/2017	WSPA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,558.50
37771	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	47.08
37772	8/24/2017	PTC Employee	Supplies	Continuing Education Courses	155.82
37773	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	268.36
37774	8/24/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	166.92
37775	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.75
37776	8/24/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	590.24
37776	8/24/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	100.00
37777	8/24/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	20.00
37778	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.85
37779	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.64
37780	8/24/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	11.24
37782	8/24/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	13,814.13

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Financial Transparency Report
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ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
37783	8/24/2017	Immedion LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,068.00
37784	8/24/2017	Merck Training	Contractual & Professional Services	Continuing Education Courses	800.00
160635	8/30/2017	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	1,410.00
160636	8/30/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,326.87
160637	8/30/2017	Brodart Co	Supplies	Unrestricted - Education & General	393.68
160638	8/30/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	237.35
160639	8/30/2017	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	4,027.73
160640	8/30/2017	Crandall Corporation	Contractual & Professional Services	Unrestricted - Education & General	2,358.50
160641	8/30/2017	Crazy P Productions	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,100.00
160642	8/30/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	853.87
160643	8/30/2017	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,390.99
160644	8/30/2017	Duke Energy	Utilities	Unrestricted - Education & General	2,816.66
160645	8/30/2017	Flatwoods Pentecostal Holiness Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
160646	8/30/2017	Greenwood Sandwich Company	Contractual & Professional Services	Continuing Education Courses	47.13
160647	8/30/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
160648	8/30/2017	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.03
160649	8/30/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
160650	8/30/2017	Holy Trinity Lutheran Church	Contractual & Professional Services	Unrestricted - Education & General	50.00
160651	8/30/2017	Internetwork Services Inc	Machines, Equipment & Other	LCAM PH III Programming	5,491.13
160652	8/30/2017	Jamros Paving Co	Contractual & Professional Services	Facility Fee 2017	9,955.20
160653	8/30/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	217.99
160654	8/30/2017	LS3P Associates LTD	Renovations	UCME State Appropriation	38,777.16
160655	8/30/2017	ManagedPrint Inc	Supplies	Student Support Services 2017	188.31
160656	8/30/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	26.04
160657	8/30/2017	Munnerlyn & Company	Supplies	Unrestricted - Education & General	645.35
160658	8/30/2017	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	131.08
160659	8/30/2017	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
160660	8/30/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	121.62
160660	8/30/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses	29.32
160661	8/30/2017	Piedmont Fire Extinguishers	Contractual & Professional Services	Unrestricted - Education & General	2,546.56
160662	8/30/2017	Praxair	Supplies	Unrestricted - Education & General	8.36
160662	8/30/2017	Praxair	Supplies	Unrestricted - Education & General	23.88
160663	8/30/2017	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
160664	8/30/2017	Roche	Contractual & Professional Services	Unrestricted - Education & General	375.00
160665	8/30/2017	SCAVA	Dues and Membership	Unrestricted - Education & General	50.00
160666	8/30/2017	Southern Metal Works	Supplies	College Furniture	995.10
160667	8/30/2017	State Fiscal Accountability Authority - Procurement Services	In-State Registration	Unrestricted - Education & General	60.00
160668	8/30/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	137.98
160669	8/30/2017	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	94.59
160670	8/30/2017	Troxell Communications	Supplies	Unrestricted - Education & General	295.32
160671	8/30/2017	Washington Marriott Wardman Park	Out-State Lodging	Student Support Services 2017	1,014.48
160672	8/30/2017	WSPA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	136.00
37900	8/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.55
37901	8/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.60
37902	8/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.53
37903	8/31/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	27.00
37904	8/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.48
37905	8/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
37908	8/31/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	351.50
160683	8/31/2017	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
160684	8/31/2017	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,262.16
160684	8/31/2017	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	128,454.16
160684	8/31/2017	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,452.88
160684	8/31/2017	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,683.50
160684	8/31/2017	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	36,504.62
160684	8/31/2017	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	6,938.02
160684	8/31/2017	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	671.60
160684	8/31/2017	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	106.70
160684	8/31/2017	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,608.66
160684	8/31/2017	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,884.96
160684	8/31/2017	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	760.00
160685	8/31/2017	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
160686	8/31/2017	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
160687	8/31/2017	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
160688	8/31/2017	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
160689	8/31/2017	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	683.50
160690	8/31/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	860.42
160691	8/31/2017	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
160692	8/31/2017	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
160693	8/31/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	165.25
160694	8/31/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	914.00