וח וכו		iry 1 - January 31, 2017	SOURCE	TOTAL
ID   CH	HECKDATE   PAYEE 1/5/2017 PTC Employee	In-State Private Automobile	SOURCE Unrestricted - Education & General	486.00
34079	1/5/2017 PTC Employee  1/5/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	263.52
34080	1/5/2017 FTC Employee  1/5/2017 Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	886.31
156000	1/5/2017 Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,794.16
156001	1/5/2017 Abbeville Fubile Offittles 1/5/2017 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	46,037.90
156002	1/5/2017 Brodart Co	Supplies	Unrestricted - Education & General	125.52
156003	1/5/2017 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,845.13
156005	1/5/2017 Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,976.29
156006	1/5/2017 Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	82.39
156007	1/5/2017 Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	985.50
156008	1/5/2017 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	126.88
156009	1/5/2017 Department of Administration	Supplies	Unrestricted - Education & General	29.30
156010	1/5/2017 Duke Energy	Utilities	Unrestricted - Education & General	6,191.69
156011	1/5/2017 Duncan	Contractual & Professional Services	Continuing Education Courses	100.00
156012	1/5/2017 Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	454.90
156013	1/5/2017 Edgenera county water & sewer	Contractual & Professional Services	Continuing Education Courses	389.88
156014	1/5/2017 Easle's Bakery 1/5/2017 Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,153.00
156015	1/5/2017 Pan way Gutdoor Panding EEC 1/5/2017 PTC Employee	Out-State Registration	Unrestricted - Education & General	250.00
156015	1/5/2017 FTC Employee  1/5/2017 Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	600.00
156017	1/5/2017 Government rimines officers Association Scientific 1/5/2017 Greenway Construction Group LLC	Contractual & Professional Services	Facility Fee 2016	1,612.00
156017	1/5/2017 Greenway Construction Group LLC  1/5/2017 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156018	1/5/2017 HORZCIAW LAWIT SERVICE LLC  1/5/2017 J's Carpet	Contractual & Professional Services	Facility Fee 2017	1,733.00
156020	1/5/2017 15 Carpet 1/5/2017 Kelley	Contractual & Professional Services	· ·	40.20
	• •		Continuing Education Courses	
156021	1/5/2017 Lord	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2017	1,206.85
156022	1/5/2017 Major League Painting		,	2,200.00
156023	1/5/2017 Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,473.00
156023	1/5/2017 Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	581.94
156024	1/5/2017 Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	68,838.10
156025	1/5/2017 Morticianstudy.com	Contractual & Professional Services	Technology Fee/Student	2,500.00
156026	1/5/2017 Mr. Lube	Repair Services	Unrestricted - Education & General	101.85
156027	1/5/2017 Munnerlyn & Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	145.92
156028	1/5/2017 Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
156029	1/5/2017 Postmaster	Supplies	Unrestricted - Education & General	225.00
156030	1/5/2017 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	935.98
156030	1/5/2017 Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	944.46
156031	1/5/2017 PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	179.20
156032	1/5/2017 Reeder	Contractual & Professional Services	Continuing Education Courses	100.00
156033	1/5/2017 Rush Heating & Cooling Inc	Renovations	Enrollment Center Renov (B Bldg)	9,300.00
156034	1/5/2017 Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	373.50
156035	1/5/2017 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	380.00
156036	1/5/2017 Siemens Industry Inc	Contractual & Professional Services	Continuing Education Courses	3,180.00
156037	1/5/2017 SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	1,507.48
156038	1/5/2017 Smith	Contractual & Professional Services	Continuing Education Courses	100.00
156039	1/5/2017 SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	208.48
156040	1/5/2017 Southeastern Paper Group Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,387.31
156041	1/5/2017 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	496.48
156042	1/5/2017 The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	11,140.61
156043	1/5/2017 TP's Automotive	Repair Services	Unrestricted - Education & General	1,664.93
156044	1/5/2017 Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	754.50
156045	1/5/2017 Troxell Communications	Minor Equipment (<5000)	Unrestricted - Education & General	48.19
156045	1/5/2017 Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	48.20
156046	1/5/2017 United Parcel Service	Supplies	Unrestricted - Education & General	250.00
156047	1/5/2017 United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	2,089.74
156048	1/5/2017 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	759.21
156049	1/5/2017 William Burdette	Contractual & Professional Services	Continuing Education Courses	247.80
156050	1/5/2017 Yates	Contractual & Professional Services	Continuing Education Courses	100.00
156055	1/11/2017 AccuScreen	Contractual & Professional Services	Continuing Education Courses	182.00
156056	1/11/2017 AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	31.55
156056	1/11/2017 AirGas USA LLC	Supplies	Unrestricted - Education & General	4,480.74
156056	1/11/2017 AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	39.43
156057	1/11/2017 American Occupational Therapy Association	Out-State Registration	Unrestricted - Education & General	1,302.00
156058	1/11/2017 Apple, Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	931.74
156059	1/11/2017 Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,895.28
	1/11/2017 Boggero's Septic Tank Inc	Contractual & Professional Services	Unrestricted - Education & General	450.00
156060				140.40
156061	1/11/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	
156061 156062	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	40.90
156061 156062 156063	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow 1/11/2017 Cable Ad Concepts	Supplies Printing-Binding-Advertising Comm	Other Auxiliary Enterprises Unrestricted - Education & General	40.90 2,649.54
156061 156062 156063 156064	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow 1/11/2017 Cable Ad Concepts 1/11/2017 Calypso Food Service	Supplies Printing-Binding-Advertising Comm Food Supplies	Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General	40.90 2,649.54 135.00
156061 156062 156063 156064 156065	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow 1/11/2017 Cable Ad Concepts 1/11/2017 Calypso Food Service 1/11/2017 Clinton Newberry Natural Gas Authority	Supplies Printing-Binding-Advertising Comm Food Supplies Utilities	Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	40.90 2,649.54 135.00 4,874.60
156061 156062 156063 156064 156065 156068	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow 1/11/2017 Cable Ad Concepts 1/11/2017 Calypso Food Service 1/11/2017 Clinton Newberry Natural Gas Authority 1/11/2017 Computer Consultants & Merchants Inc	Supplies Printing-Binding-Advertising Comm Food Supplies Utilities Contractual & Professional Services	Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses	40.90 2,649.54 135.00 4,874.60 261.09
156061 156062 156063 156064 156065	1/11/2017 PTC Employee 1/11/2017 Business Cards Tomorrow 1/11/2017 Cable Ad Concepts 1/11/2017 Calypso Food Service 1/11/2017 Clinton Newberry Natural Gas Authority	Supplies Printing-Binding-Advertising Comm Food Supplies Utilities	Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	40.90 2,649.54 135.00 4,874.60

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156069	IECKDATE   PAYEE 1/11/2017 Davis & Floyd Inc	CATEGORY  Contractual & Professional Services	Facility Fee 2016	1,627.50
156070	1/11/2017 Davis & Ployd IIIC 1/11/2017 Dell Computer Corporation	Supplies	Unrestricted - Education & General	699.58
156070	1/11/2017 Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	886.11
156071	1/11/2017 Deliversified Computer Solutions	Contractual & Professional Services	Technology Fee/Student	665.00
156071	1/11/2017 Diversified Computer Solutions	Contractual & Professional Services	Enrollment Center Programming	13,337.23
156071	1/11/2017 Duke Energy	Utilities	Unrestricted - Education & General	24,638.13
156072	1/11/2017 Edite Energy 1/11/2017 Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
156074	1/11/2017 Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	35.95
156075	1/11/2017 Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
156076	1/11/2017 Fuji Film Medical Systems USA Inc	Contractual & Professional Services	Critical Equipment Non Recurring	2,824.50
156077	1/11/2017 Goodwyn, Mills & Cawood Inc	Contractual & Professional Services	Mach Tool HVAC Renov - Gnsmth	7,752.50
156078	1/11/2017 Grainger	Maintenance Supplies & Fuel	Facility Fee 2017	9,508.73
156079	1/11/2017 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
156080	1/11/2017 Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
156081	1/11/2017 IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	1,018.12
156082	1/11/2017 Index Journal	Supplies	Unrestricted - Education & General	110.00
156083	1/11/2017 McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
156085	1/11/2017 National Center for Competency Testing	Contractual & Professional Services	Unrestricted - Education & General	180.00
156086	1/11/2017 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	631.50
156087	1/11/2017 New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
156088	1/11/2017 OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	43.19
156089	1/11/2017 Postmaster	Supplies	Unrestricted - Education & General	2,500.00
156090	1/11/2017 Praxair	Supplies	Unrestricted - Education & General	333.37
156091	1/11/2017 Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,749.30
156092	1/11/2017 Printe Media 1/11/2017 Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,791.40
156093	1/11/2017 SC Department of Corrections	Supplies	College Furniture	6,150.00
156094	1/11/2017 SCE&G	Utilities	Unrestricted - Education & General	3,036.89
156095	1/11/2017 SCHEP	Contractual & Professional Services	Continuing Education Courses	4,275.00
156096	1/11/2017 Sharp Business Systems	Contractual & Professional Services	Other Auxiliary Enterprises	14.03
156097	1/11/2017 Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	180.17
156098	1/11/2017 Sinclair Inc	Supplies	Unrestricted - Education & General	66.42
156099	1/11/2017 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	150.00
156100	1/11/2017 Stericycle	Contractual & Professional Services	Unrestricted - Education & General	334.33
156101	1/11/2017 Strata Information Group	Contractual & Professional Services	SIG Assess - Post Implementation	3,217.50
156102	1/11/2017 TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	3,007.50
156103	1/11/2017 The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
156104	1/11/2017 The Metro Group Inc	Repair Services	Unrestricted - Education & General	1,918.00
156105	1/11/2017 United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	1,909.54
156106	1/11/2017 William Burdette	Contractual & Professional Services	Unrestricted - Education & General	82.95
156106	1/11/2017 William Burdette	Contractual & Professional Services	Continuing Education Courses	32.55
156107	1/11/2017 WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	60.00
156108	1/11/2017 WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
156109	1/11/2017 Wrap & Roll Graphics LLC	Supplies	Enrollment Center Programming	6,080.00
34131	1/12/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	100.44
34132	1/12/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	491.40
34133	1/12/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	328.32
34134	1/12/2017 PTC Employee	Contractual & Professional Services	Unrestricted - Education & General	353.00
34134	1/12/2017 PTC Employee	Dues and Membership	Unrestricted - Education & General	474.90
34135	1/12/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	220.32
34136	1/12/2017 PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
34137	1/12/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
34138	1/12/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	194.40
34139	1/12/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	21.60
34140	1/12/2017 PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	43.20
34142	1/12/2017 American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,240.19
34143	1/12/2017 Softdocs	Supplies	Unrestricted - Education & General	500.89
156124	1/18/2017 ACT Inc	Contractual & Professional Services	Continuing Education Courses	676.00
156125	1/18/2017 AirGas USA LLC	Supplies	Unrestricted - Education & General	474.01
156126	1/18/2017 Allegra Print & Imaging	Contractual & Professional Services	Continuing Education Courses	4,989.99
156127	1/18/2017 Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,185.00
156128	1/18/2017 AT&T	Contractual & Professional Services	Unrestricted - Education & General	790.29
156129	1/18/2017 Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,526.51
156130	1/18/2017 Bi-Lo	Food Supplies	Unrestricted - Education & General	59.43
156131	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	204.12
156132	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.08
156133	1/18/2017 PTC Employee	Food Supplies	Unrestricted - Education & General	48.98
156133	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	168.48
130133	• •	Utilities	Unrestricted - Education & General	6,856.48
	1/18/2017 City of Newberry			
156134	1/18/2017 City of Newberry 1/18/2017 Compansol			
156134 156135	1/18/2017 Compansol	Contractual & Professional Services	Student Support Serv Veterans 2017	299.00
156134	· · · · · · · · · · · · · · · · · · ·			

ID CH	HECKDATE PAYEE	CATEGORY	SOURCE	TOTAL
156139	1/18/2017 Duke Energy	Utilities	Unrestricted - Education & General	1,766.90
156141	1/18/2017 Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	337.37
156142	1/18/2017 Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	60.00
156143	1/18/2017 Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	84.00
156144	1/18/2017 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	146.00
156145	1/18/2017 Herff Jones	Supplies	Unrestricted - Education & General	6.04
156146	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	248.40
156147	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	55.08
156148	1/18/2017 Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	857.52
156149 156150	1/18/2017 John Ward Enterprises 1/18/2017 Laurens County Water & Sewer	Contractual & Professional Services Utilities	Facility Fee 2016 Unrestricted - Education & General	9,742.92 38.02
156150	1/18/2017 Laurens County Water & Sewer 1/18/2017 Major League Painting	Contractual & Professional Services	Facility Fee 2017	500.00
156151	1/18/2017 McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	20.00
156153	1/18/2017 Midlands X-Ray Sales and Service	Supplies	Unrestricted - Education & General	49.17
156154	1/18/2017 Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	45.81
156155	1/18/2017 NALPN	Contractual & Professional Services	Unrestricted - Education & General	450.00
156156	1/18/2017 Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	210.00
156157	1/18/2017 NexAir LLC	Contractual & Professional Services	Unrestricted - Education & General	29.26
156158	1/18/2017 Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
156158	1/18/2017 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
156159	1/18/2017 Petty Cash - Business Office	Supplies	Unrestricted - Education & General	82.23
156159	1/18/2017 Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	11.22
156160	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	349.92
156161	1/18/2017 Praxair	Supplies	Unrestricted - Education & General	58.83
156162	1/18/2017 Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
156163	1/18/2017 Price's Garage & Heavy Duty Towing	Contractual & Professional Services	Unrestricted - Education & General	882.71
156164	1/18/2017 PRTC	Contractual & Professional Services	Unrestricted - Education & General	434.46
156165	1/18/2017 Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	43.65
156166	1/18/2017 Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	129.60
156167	1/18/2017 SCFBINAA	In-State Registration	Unrestricted - Education & General	400.00
156168 156169	1/18/2017 Scholars In Print 1/18/2017 South Carolina Funeral Directors Association	Supplies Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	435.00 865.00
156170	1/18/2017 South Carolina Fuller at Director's Association 1/18/2017 South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
156171	1/18/2017 Southern Metal Works	Maintenance Supplies & Fuel	Unrestricted - Education & General	473.82
156171	1/18/2017 The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
156173	1/18/2017 Turnitin LLC	Contractual & Professional Services	Technology Fee/Student	6,868.40
156174	1/18/2017 United Parcel Service	Supplies	Unrestricted - Education & General	350.00
156175	1/18/2017 United Rentals Inc	Contractual & Professional Services	Facility Fee 2017	42.74
156176	1/18/2017 US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
156177	1/18/2017 Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,399.17
156178	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	293.76
156179	1/18/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	151.20
156180	1/18/2017 WorldPoint	Contractual & Professional Services	Continuing Education Courses	782.54
156181	1/18/2017 WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	649.50
156182	1/18/2017 Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2015	2,268.92
156182	1/18/2017 Zogo Technologies LLC	Software & Maintenance Contracts	Journey Title III 2016	3,243.08
34185	1/19/2017 PTC Employee	Supplies	Unrestricted - Education & General	25.31
34185	1/19/2017 PTC Employee	Food Supplies	Unrestricted - Education & General	44.73
34186	1/19/2017 PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	42.80
34187 34188	1/19/2017 PTC Employee 1/19/2017 PTC Employee	In-State Private Automobile	Perkins Career Planning Unrestricted - Education & General	32.40 176.04
34189	1/19/2017 PTC Employee	In-State Private Automobile	Perkins Career Advisor	32.40
156196	1/25/2017 American Association of Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	600.00
156197	1/25/2017 ARICHARD ASSOCIATION OF Medical Assistants	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
156198	1/25/2017 Belcher	Contractual & Professional Services	Continuing Education Courses	100.00
156199	1/25/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	85.60
156200	1/25/2017 Cart and Trailer	Contractual & Professional Services	Unrestricted - Education & General	260.32
156201	1/25/2017 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	532.86
156202	1/25/2017 Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,550.00
156203	1/25/2017 Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	130.15
156204	1/25/2017 Department of Administration	Supplies	Unrestricted - Education & General	20.60
156205	1/25/2017 Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
156206	1/25/2017 PTC Employee	In-State Lodging	Unrestricted - Education & General	997.50
156206	1/25/2017 PTC Employee	In-State Meals	Unrestricted - Education & General	118.00
156206	1/25/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.04
156207	1/25/2017 Foster Tool & Supply	Supplies	Unrestricted - Education & General	151.19
156208	1/25/2017 Francis Marion Hotel	In-State Lodging	Unrestricted - Education & General	247.44
	1/2F/2017 Crossey Doct Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
156209	1/25/2017 Gregory Pest Control			
156209 156210	1/25/2017 Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	390.99
156209 156210 156211	1/25/2017 Heritage-Crystal Clean Inc 1/25/2017 Hoffman Building Technologies	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	390.99 934.66
156209 156210	1/25/2017 Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	390.99

156215 1/25/ 156216 1/25/ 156217 1/25/ 156217 1/25/ 156218 1/25/ 156219 1/25/ 156220 1/25/ 156221 1/25/ 156221 1/25/ 156222 1/25/ 156222 1/25/ 156222 1/25/ 156223 1/25/ 156224 1/25/ 156224 1/25/ 156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156231 1/25/ 156231 1/25/ 156233 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156238 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156242 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34271 1/26/	5/2017 John Ward Enterprises 5/2017 JSTOR 5/2017 Laurens County Water & Sewer 5/2017 LiftOne LLC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 NaEYC Accreditation 6/2017 NaEYC Accreditation 6/2017 Pendergrass 6/2017 Pendergrass 6/2017 Pendergrass 6/2017 Perty Cash - LCAM 6/2017 Praxair 6/2017 Praxair 6/2017 Rice 6/2017 Rice 6/2017 S.C. Department Of Revenue 6/2017 S.C. Department Of Revenue 6/2017 Sc.C. Department Of Revenue 6/2017 Sc.C. Separtment Of Revenue 6/2017 Sc.C.	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Utilities Contractual & Professional Services Repair Services Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services Minor Equipment (<5000)	Facility Fee 2016 Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	2,595.45 4,450.00 1,234.50 201.44 592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.22 1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 1,51.87 1,243.75 4,75.00 2,730.45 496.48 991.00 802.10 673.20 754.56
156216 1/25/ 156217 1/25/ 156218 1/25/ 156219 1/25/ 156220 1/25/ 156221 1/25/ 156221 1/25/ 156222 1/25/ 156222 1/25/ 156222 1/25/ 156222 1/25/ 156223 1/25/ 156224 1/25/ 156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156230 1/25/ 156231 1/25/ 156232 1/25/ 156233 1/25/ 156234 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156240 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34271 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 Landauer 5/2017 Laurens County Water & Sewer 5/2017 LiftOne LLC 5/2017 Lift Net LC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 New Faith 1090 Rejoice 5/2017 PaHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Paxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Roc. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Sc. Department Of Revenue 5/2017 Sc. Department Of Revenue 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 Such Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Utilities Contractual & Professional Services Repair Services Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	1,234.50 201.44 592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156217         1/25/           156218         1/25/           156219         1/25/           156220         1/25/           156221         1/25/           156222         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156232         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/ <td>5/2017 Laurens County Water &amp; Sewer 5/2017 LiftOne LLC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 NaEYC Accreditation 5/2017 Pew Faith 1090 Rejoice 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Patranacy Technician Certification Board 5/2017 Paxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Roc. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Scc. Department Of Revenue 5/2017 Scc. Scan 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications</td> <td>Utilities Contractual &amp; Professional Services Repair Services Supplies Contractual &amp; Professional Services Repair Services Renovations Renovations Contractual &amp; Professional Services Repair Services Contractual &amp; Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual &amp; Professional Services Supplies Contractual &amp; Professional Services Supplies Contractual &amp; Professional Services Supplies Renovations Contractual &amp; Professional Services Contractual &amp; Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual &amp; Professional Services Printing-Binding-Advertising Comm Contractual &amp; Professional Services</td> <td>Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Other Auxiliary Enterprises Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education &amp; General First Steps Unrestricted - Education &amp; General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Payroll Clearing Fun Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General</td> <td>201.44 592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20</td>	5/2017 Laurens County Water & Sewer 5/2017 LiftOne LLC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 NaEYC Accreditation 5/2017 Pew Faith 1090 Rejoice 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Patranacy Technician Certification Board 5/2017 Paxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Roc. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Scc. Department Of Revenue 5/2017 Scc. Scan 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Utilities Contractual & Professional Services Repair Services Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	201.44 592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156218         1/25/           156219         1/25/           156220         1/25/           156221         1/25/           156222         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/26/ <td>5/2017 LiftOne LLC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 Mr. Lube 5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Praxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Scheder Electric 5/2017 Scheder Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training &amp; Devl LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications</td> <td>Contractual &amp; Professional Services Repair Services Supplies Contractual &amp; Professional Services Repair Services Renovations Renovations Contractual &amp; Professional Services Repair Services Contractual &amp; Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual &amp; Professional Services Supplies Contractual &amp; Professional Services Supplies Renovations Contractual &amp; Professional Services Contractual &amp; Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual &amp; Professional Services Printing-Binding-Advertising Comm Contractual &amp; Professional Services</td> <td>Unrestricted - Education &amp; General Unrestricted - Education &amp; General Other Auxiliary Enterprises Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education &amp; General First Steps Unrestricted - Education &amp; General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General</td> <td>592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20</td>	5/2017 LiftOne LLC 5/2017 Line X Of the Carolinas 5/2017 ManagedPrint Inc 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 Mr. Lube 5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Praxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Scheder Electric 5/2017 Scheder Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Repair Services Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General	592.84 450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156219         1/25/           156220         1/25/           156221         1/25/           156222         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156232         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/26/ <td>5/2017 Line X Of the Carolinas 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 Mathis Plumbing &amp; Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 NaeYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Praxair 5/2017 Parmacy Technician Certification Board 5/2017 Rice 5/2017 Rice 5/2017 Sc. Department Of Revenue 5/2017 Sc. Department Of Revenue 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training &amp; Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Travell Communications 5/2017 Travell Communications</td> <td>Repair Services Supplies Contractual &amp; Professional Services Repair Services Renovations Renovations Contractual &amp; Professional Services Repair Services Contractual &amp; Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual &amp; Professional Services Supplies Contractual &amp; Professional Services Supplies Renovations Contractual &amp; Professional Services Contractual &amp; Professional Services Contractual &amp; Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual &amp; Professional Services Printing-Binding-Advertising Comm Contractual &amp; Professional Services</td> <td>Unrestricted - Education &amp; General Other Auxiliary Enterprises Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education &amp; General First Steps Unrestricted - Education &amp; General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General Unrestricted - Education &amp; General Enrollment Center Renov (B Bldg) Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Education &amp; General Continuing Education Courses Unrestricted - Education &amp; General Unrestricted - Education &amp; General</td> <td>450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20</td>	5/2017 Line X Of the Carolinas 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 NaeYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Praxair 5/2017 Parmacy Technician Certification Board 5/2017 Rice 5/2017 Rice 5/2017 Sc. Department Of Revenue 5/2017 Sc. Department Of Revenue 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Travell Communications 5/2017 Travell Communications	Repair Services Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	450.00 78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156220         1/25/           156221         1/25/           156221         1/25/           156222         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156230         1/25/           156231         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/26/           34268         1/26/           34269         1/26/	5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 NaEYC Accreditation 5/2017 NaEYC Accreditation 5/2017 Pembergrass 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Perawair 5/2017 Prawair 5/2017 Prawair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Sc.C. Department Of Revenue 5/2017 ScE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Supplies Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Other Auxiliary Enterprises Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	78.44 1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 1,75.90 2,751.87 475.00 80.00 2,730.48 496.48 991.00 802.10 673.20
156221         1/25/           156221         1/25/           156222         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/26/           34268         1/26/           34271         1/26/	5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 Mothillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 Mr. Lube 5/2017 New Faith 1090 Rejoice 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Petry Cash - LCAM 5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Sc.C. Department Of Revenue 5/2017 Sc.C. Separtment Of Revenue 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Troxell Communications	Contractual & Professional Services Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	1,847.00 925.00 330.20 480.00 1,099.00 28.24 1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 2,730.49 496.48 991.00 802.10 673.20
156221         1/25/           156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/25/           34268         1/26/           34269         1/26/           34271         1/26/           34271         1/26/	5/2017 Mathis Plumbing & Heating Co. Inc. 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 Mr. Lube 5/2017 New Faith 1090 Rejoice 5/2017 New Faith 1090 Rejoice 5/2017 Pethy Cash - LCAM 5/2017 Pethy Cash - LCAM 5/2017 Pethy Cash - LCAM 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Rice 5/2017 Sc. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Sc. Department Of Revenue 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Repair Services Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Continuing Education & General Unrestricted - Education & General Unrestricted	925.00 330.20 480.00 1,099.00 28.24 1,530.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156222         1/25/           156222         1/25/           156223         1/25/           156224         1/25/           156225         1/25/           156226         1/25/           156227         1/25/           156228         1/25/           156229         1/25/           156230         1/25/           156231         1/25/           156232         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/25/           34268         1/26/           34269         1/26/           34271         1/26/           34271         1/26/           34271         1/26/	5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 McLube 5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Pendergrass 5/2017 Parmacy Technician Certification Board 5/2017 Paxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Renovations Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Enrollment Center Renov (B Bldg) LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	330.20 480.00 1,099.00 28.24 1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 1,243.75 475.00 2,730.49 496.48 991.00 802.10 673.20
156222 1/25/ 156223 1/25/ 156224 1/25/ 156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156231 1/25/ 156232 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34267 1/26/ 34271 1/26/	5/2017 McMillan Pazdan Smith 5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Paxair 5/2017 Republic Services 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SC. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Renovations Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	LCAM Phase III Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	480.00 1,099.00 28.24 1,530.00 350.00 175.00 100.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156222 1/25/ 156223 1/25/ 156224 1/25/ 156225 1/25/ 156226 1/25/ 156226 1/25/ 156228 1/25/ 156228 1/25/ 156230 1/25/ 156231 1/25/ 156232 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34267 1/26/ 34271 1/26/	5/2017 McMillan Pazdan Smith 5/2017 Mr. Lube 5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Petty Cash - LCAM 5/2017 Petty Cash - LCAM 5/2017 Patracy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Facility Fee 2016 Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	1,099.00 28.24 1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 2,151.87 475.00 80.00 2,730.48 991.00 802.10 673.20
156223 1/25/ 156224 1/25/ 156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156239 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156242 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Mr. Lube 5/2017 NAEYC Accreditation 5/2017 NAEYC Accreditation 5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 Sct. Begartment Of Revenue 5/2017 Scte&G 5/2017 ScteXG 5/2017 ScteXG 5/2017 Scorn Services 5/2017 Scorn Scorn Services 5/2017 Scorn Scorn Scorn Services 5/2017 Scorn Sco	Repair Services Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unres	28.24 1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.99 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156224 1/25/ 156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 NAEYC Accreditation 5/2017 New Faith 1090 Rejoice 5/2017 Penty Cash - LCAM 5/2017 Penty Cash - LCAM 5/2017 Praxair 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 SCERT 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	First Steps Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	1,530.00 350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 1,243.75 475.00 2,730.49 496.48 991.00 802.10 673.20
156225 1/25/ 156226 1/25/ 156227 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156238 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 New Faith 1090 Rejoice 5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Praxair 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 R.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCRG 5/2017 SCRG 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Printing-Binding-Advertising Comm Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted	350.00 175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156226 1/25/ 156227 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 PAHRA 5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Sctane Electric 5/2017 Scstane Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Dues and Membership Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Continuing Education Courses Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	175.00 100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156227 1/25/ 156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156232 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156240 1/25/ 156242 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34268 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Pendergrass 5/2017 Petty Cash - LCAM 5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Continuing Education Courses Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	100.00 70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156228 1/25/ 156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156244 1/25/ 156244 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34270 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Petty Cash - LCAM 5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 SCEST 5/2017 SCHRICE 5/2017 SOUTH Carolina Technical Education Association 5/2017 Serricycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Supplies Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	70.13 1,032.00 80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156229 1/25/ 156230 1/25/ 156231 1/25/ 156233 1/25/ 156233 1/25/ 156235 1/25/ 156236 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Pharmacy Technician Certification Board 5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 SCERG 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	1,032.00 80.12 5,138.88 730.56 150.00 395.25 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156230 1/25/ 156231 1/25/ 156232 1/25/ 156233 1/25/ 156234 1/25/ 156236 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34270 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Praxair 5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 Scorn Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Supplies Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	80.12 5,138.88 730.56 150.00 395.25 175.95 2,151.87 475.00 80.00 2,730.48 496.48 991.00 802.10 673.20
156231         1/25/           156232         1/25/           156233         1/25/           156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156241         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/25/           34268         1/26/           34269         1/26/           34270         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34273         1/26/           34271         1/26/           34273         1/26/           34271         1/26/           34271         1/26/           34273         1/26/           34271         1/26/           34273         1/26/	5/2017 Rainbow Neon Sign Co., Inc. 5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 SChneider Electric 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Renovations Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Enrollment Center Renov (B Bldg) Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	5,138.88 730.56 150.00 395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.45 496.48 991.00 802.10 673.20
156232 1/25/ 156233 1/25/ 156234 1/25/ 156236 1/25/ 156236 1/25/ 156238 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Republic Services 5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	730.56 150.00 395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.45 496.48 991.00 802.10 673.20
156233 1/25/ 156234 1/25/ 156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156238 1/25/ 156240 1/25/ 156242 1/25/ 156244 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Rice 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Stericycle 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Continuing Education Courses Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	150.00 395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.45 496.46 991.00 802.10 673.20
156234         1/25/           156235         1/25/           156236         1/25/           156237         1/25/           156238         1/25/           156239         1/25/           156240         1/25/           156242         1/25/           156243         1/25/           156244         1/25/           156245         1/25/           156246         1/25/           156247         1/25/           156248         1/26/           34269         1/26/           34269         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34271         1/26/           34281         1/27/           34324         1/31/           34325         1/31/	5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 SCRT 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Deduction - State Levy Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	395.25 175.95 2,151.87 1,243.75 475.00 80.00 2,730.45 496.48 991.00 802.10 673.20
156235 1/25/ 156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 S.C. Department Of Revenue 5/2017 SCE&G 5/2017 Schneider Electric 5/2017 ScSRT 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Deduction - State Levy Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Payroll Clearing Fun Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	175.95 2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156236 1/25/ 156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34269 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 SCE&G  5/2017 Schneider Electric  5/2017 Schneider Electric  5/2017 SCSRT  5/2017 South Carolina Technical Education Association  5/2017 Spirit Communications  5/2017 Stericycle  5/2017 Success Strategy Training & Devl LLC  5/2017 TeamScreen Solutions LLC  5/2017 Time Warner Cable Media Inc  5/2017 Trane Upstate Carolina  5/2017 Troxell Communications	Utilities Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	2,151.87 1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156237 1/25/ 156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156243 1/25/ 156243 1/25/ 156244 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Schneider Electric 5/2017 SCSRT 5/2017 SOuth Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Contractual & Professional Services In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	1,243.75 475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156238 1/25/ 156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156244 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34270 1/26/ 34271 1/26/	5/2017 SCSRT 5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	475.00 80.00 2,730.49 496.48 991.00 802.10 673.20
156239 1/25/ 156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/	5/2017 South Carolina Technical Education Association 5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	In-State Registration Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	80.00 2,730.49 496.48 991.00 802.10 673.20
156240 1/25/ 156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/26/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Spirit Communications 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	2,730.49 496.48 991.00 802.10 673.20
156241 1/25/ 156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156246 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 Stericycle 5/2017 Stericycle 5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	496.48 991.00 802.10 673.20
156242 1/25/ 156243 1/25/ 156244 1/25/ 156245 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Success Strategy Training & Devl LLC 5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General Unrestricted - Education & General	991.00 802.10 673.20
156243 1/25/ 156244 1/25/ 156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/	5/2017 TeamScreen Solutions LLC 5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	802.10 673.20
156244 1/25/ 156245 1/25/ 156246 1/25/ 156247 1/25/ 34268 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Time Warner Cable Media Inc 5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	673.20
156245 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34268 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/	5/2017 Trane Upstate Carolina 5/2017 Troxell Communications	Contractual & Professional Services		
156246 1/25/ 156246 1/25/ 156247 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 Troxell Communications		Unrestricted - Education & General	75/15(
156246 1/25/ 156247 1/25/ 34267 1/26/ 34268 1/26/ 34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/		Minor Equipment (<5000)		
156247 1/25/ 34267 1/26/ 34268 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/			Unrestricted - Education & General	907.98
34267 1/26/ 34268 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 Troxell Communications	Minor Equipment (<5000)	Continuing Education Courses	907.98
34268 1/26/ 34269 1/26/ 34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/27/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 William Burdette	Contractual & Professional Services	Continuing Education Courses	50.40
34269 1/26/ 34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34273 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.84
34270 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34271 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.96
34271     1/26/       34271     1/26/       34271     1/26/       34271     1/26/       34273     1/26/       34281     1/27/       34324     1/31/       34325     1/31/	5/2017 PTC Employee	Supplies	Continuing Education Courses	45.12
34271     1/26/       34271     1/26/       34271     1/26/       34273     1/26/       34281     1/27/       34324     1/31/       34325     1/31/	5/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.92
34271     1/26/       34271     1/26/       34273     1/26/       34281     1/27/       34324     1/31/       34325     1/31/	5/2017 PTC Employee	In-State Lodging	Perkins Professional Development	157.77
34271 1/26/ 34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 PTC Employee	In-State Meals	Perkins Professional Development	24.00
34273 1/26/ 34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 PTC Employee	In-State Private Automobile	Perkins Professional Development	185.12
34281 1/27/ 34324 1/31/ 34325 1/31/	5/2017 PTC Employee	In-State Registration	Perkins Professional Development	175.00
34324 1/31/ 34325 1/31/	5/2017 Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	981.50
34325 1/31/	7/2017 Cook	Contractual & Professional Services	Continuing Education Courses	920.00
	1/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	123.05
	1/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	200.10 283.60
	1/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	
	1/2017 PTC Employee 1/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
	• •	In-State Private Automobile	Unrestricted - Education & General	21.40 365.94
	1/2017 PTC Employee 1/2017 Laughlin Training Solutions LLC	In-State Private Automobile	Continuing Education Courses	
		Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	635.50
	1/2017 Abbeville County School District		Unrestricted - Education & General Unrestricted - Education & General	303.19
	1/2017 Accu-Tech	Supplies  Contractual Services - Life Safety		379.48 572.40
	1/2017 Addison Safety Group Inc 1/2017 Addison Safety Group Inc	Contractual Services - Life Safety Contractual Services - Life Safety	Unrestricted - Education & General	572.40
	1/2017 Addison Safety Group Inc 1/2017 Addison Safety Group Inc	,	Unrestricted - Education & General Unrestricted - Education & General	667.80 254.40
	1/2017 Addison Safety Group Inc 1/2017 Air Centers Of South Carolina Inc	Contractual Services - Life Safety Contractual & Professional Services	Unrestricted - Education & General	218.15
	1/2017 Air Centers Of South Carolina Inc 1/2017 Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	43,259.30
	1/2017 Bank of America 1/2017 CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,239.30
	1/2017 CenturyLink 1/2017 Charter Communications Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,373.20
		Contractual & Professional Services	Continuing Education Courses	2,373.20
	1/2017 Chick-Fil-A of Greenwood	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	415.00
	1/2017 Chick-Fil-A of Greenwood	Contractual & Professional Services Contractual & Professional Services		7,685.00
	1/2017 Clemson University		Facility Fee 2016	
	1/2017 Clemson University 1/2017 Cullum Electric & Mechanical Inc	Utilities	Unrestricted - Education & General	3,040.81
	1/2017 Clemson University 1/2017 Cullum Electric & Mechanical Inc 1/2017 Duke Energy	Cumpling	Unrestricted - Education & General	435.85
	1/2017 Clemson University 1/2017 Cullum Electric & Mechanical Inc 1/2017 Duke Energy 1/2017 Emerald Ink & Stitches LLC	Supplies Contractual & Professional Services	Facility Fee 2016	446.00
156268 1/31/ 156269 1/31/	1/2017 Clemson University 1/2017 Cullum Electric & Mechanical Inc 1/2017 Duke Energy	Supplies Contractual & Professional Services Supplies	Unrestricted - Education & General	341.0

159271   1/31/2017 Gregory Electric Company Inc   159271   1/31/2017 Gregory Pet Control   159272   1/31/2017 Herff Jones   Supplies   Suppli	ID	CHECKDATE PAYEE	CATEGORY	SOURCE	TOTAL
156272   1/31/2017 Herlf Iones   Supplies   Unrestricted - Education & General   44.31	156270	1/31/2017 Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2017	2,771.00
156273   1/31/2017 Industrial Fire Systems Inc   156274   1/31/2017 Noster   1/31/2017 ManagedPrint Inc   1/31/2017 ManagedPrint Inc   1/31/2017 ManagedPrint Inc   1/31/2017 Mellouk-Biamey Construction SC Ltd   1/31/2017 Mile Horne's Auto & Truck Alignment   1/31/2017 More Medical LtC   1/31/2017 PTC Employee   1/31/2017 PTC Em	156271	1/31/2017 Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
158274   1/31/2017 Joint Review Committee on Education in Cardiovascular Tech   1/31/2017 MonagedPrint inc   1/31/2017 MonagedPrint inc   1/31/2017 MonagedPrint inc   1/31/2017 PTC Employee   Dues and Membership   Unrestricted - Education & General   1/31/2017 MonagedPrint inc   1/31/2017 Microscope Service and Repair Inc   Contractual & Professional Services   Other Auxiliary Enterprises   444.60   1/31/2017 Microscope Service and Repair Inc   Contractual & Professional Services	156272	1/31/2017 Herff Jones	Supplies	Unrestricted - Education & General	44.31
156275	156273	1/31/2017 Industrial Fire Systems Inc	Renovations	Enrollment Center Renov (B Bldg)	848.00
156276	156274	1/31/2017 Joint Review Committee on Education in Cardiovascular Tech	Contractual & Professional Services	Unrestricted - Education & General	1,250.00
156277	156275	1/31/2017 Koster	Contractual & Professional Services	Continuing Education Courses	600.00
156278   1/31/2017 Melloul-Blamey Construction SC Ltd   Renovations   Fariffly   1/31/2017 Microscope Service and Repair Inc   Contractual & Professional Services   Unrestricted - Education & General   452.00   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Unrestricted - Education & General   508.80   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Unrestricted - Education & General   508.80   Contractual & Professional Services   Unrestricted - Education & General   508.80   Contractual & Professional Services   Con	156276	1/31/2017 ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	434.60
153279   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Unrestricted - Education & General   620.0	156277	1/31/2017 PTC Employee	Dues and Membership	Unrestricted - Education & General	80.00
153280   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Unrestricted - Education & General   150280   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Unrestricted - Education & General   150281   1/31/2017 More Medical LLC   Contractual & Professional Services   Unrestricted - Education & General   150282   1/31/2017 Mike   Repair Services   Unrestricted - Education & General   150283   1/31/2017 CE Employee   In-State Private Automobile   Unrestricted - Education & General   150284   1/31/2017 Oits Elevator Company   Contractual Services - Life Safety   Unrestricted - Education & General   150286   1/31/2017 Praxiar   Supplies   Unrestricted - Education & General   1/31/2017 Sected High Safe Safe Safe Safe Safe Safe Safe Safe	156278	1/31/2017 Melloul-Blamey Construction SC Ltd	Renovations	Enrollment Center Renov (B Bldg)	65,013.00
155280   1/31/2017 Mike Horne's Auto & Truck Alignment   Contractual & Professional Services   Continuing Education Courses   529.37	156279	1/31/2017 Microscope Service and Repair Inc	Contractual & Professional Services	Unrestricted - Education & General	895.00
155281   1/31/2017 Mr. Lube   Repair Services   Continuing Education Courses   529.37	156280	1/31/2017 Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	462.00
156282   1/31/2017 PTC Employee   Repair Services   Unrestricted - Education & General   52.18   156284   1/31/2017 PTC Employee   In-State Private Automobile   Unrestricted - Education & General   45.48   1/31/2017 Oits Elevator Company   Contractual Services - Life Safety   Unrestricted - Education & General   45.99   156285   1/31/2017 PIST Steel Inc   Supplies   Unrestricted - Education & General   2.013.34   1/31/2017 PS Destruction & General   2.013.	156280	1/31/2017 Mike Horne's Auto & Truck Alignment	Contractual & Professional Services	Unrestricted - Education & General	508.80
156283 1/31/2017 PTC Employee In-State Private Automobile Unrestricted - Education & General 459.48 156284 1/31/2017 Otis Elevator Company Contractual Services - Life Safety Unrestricted - Education & General 459.90 156285 1/31/2017 Ptribt Steel Inc Supplies Unrestricted - Education & General 2,03.34 156286 1/31/2017 Pravair Supplies Unrestricted - Education & General 225.00 156288 1/31/2017 Pravair Supplies Unrestricted - Education & General 225.00 156288 1/31/2017 REACH Diamond Consulting Corp Contractual & Professional Services Unrestricted - Education & General 17.12 156288 1/31/2017 St. Technical Colleges Presidents' Council Dues and Membership Unrestricted - Education & General 1,000.00 156290 1/31/2017 Stord-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 1,000.00 156291 1/31/2017 Stord-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 1,000.00 156291 1/31/2017 Stord-With-Us LLC Contractual & Professional Services In-State Registration Unrestricted - Education & General 199.00 156292 1/31/2017 Stanick Sheet Metal & Roofing Co Inc Contractual & Professional Services Facility Fee 2017 700.00 156294 1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services In-State Registration Unrestricted - Education & General 2,385.00 156294 1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services Unrestricted - Education & General 2,385.00 156296 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Education & General 2,385.00 156296 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 3,491.12 156296 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,496.62 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,496.62 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 1,496.62 1/31/2017 Employee Insurance Program D	156281	1/31/2017 Moore Medical LLC	Contractual & Professional Services	Continuing Education Courses	529.37
156284 1/31/2017 Otts Elevator Company Contractual Services - Life Safety Unrestricted - Education & General 156285 1/31/2017 Pitts Steel Inc Supplies Unrestricted - Education & General 22,013.34 156286 1/31/2017 Prostmaster Supplies Unrestricted - Education & General 225,00 156287 1/31/2017 Praxair Supplies Unrestricted - Education & General 171.22 156288 1/31/2017 REACH Diamond Consulting Corp Contractual & Professional Services Unrestricted - Education & General 171.22 156288 1/31/2017 S.C. Technical Colleges Presidents' Council Dues and Membership Unrestricted - Education & General 1,000.00 156290 1/31/2017 S.C. Technical Colleges Presidents' Council Dues and Membership Unrestricted - Education & General 1,000.00 156290 1/31/2017 Steel-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 100.00 156290 1/31/2017 Steel-With-Us LLC Contractual & Professional Services Unrestricted - Education & General 100.00 156290 1/31/2017 Stanick Sheet Metal & Roofing Co Inc Contractual & Professional Services Unrestricted - Education & General 100.00 156290 1/31/2017 Training Concepts In-State Registration Unrestricted - Education & General 100.00 156290 1/31/2017 Cierk of Court Deduction - Court Order Levy Unrestricted - Education & General 100.00 156290 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Pr	156282	1/31/2017 Mr. Lube	Repair Services	Unrestricted - Education & General	52.18
156285 1/31/2017 Pitts Steel Inc 156286 1/31/2017 Postmaster 156287 1/31/2017 Praxair 156288 1/31/2017 Praxair 156288 1/31/2017 Praxair 156289 1/31/2017 S.C. Technical Colleges Presidents' Council 156289 1/31/2017 S.C. Technical Colleges Presidents' Council 156290 1/31/2017 S.C. Technical Colleges Presidents' Council 156291 1/31/2017 Sned-With-Us LLC 156291 1/31/2017 Society for Human Resource Management 156291 1/31/2017 Society for Human Resource Management 156292 1/31/2017 Society for Human Resource Management 156293 1/31/2017 Stanick Sheet Methal & Roofing Co Inc 156294 1/31/2017 Training Concepts 166294 1/31/2017 Training Concepts 166295 1/31/2017 Training Concepts 166296 1/31/2017 Training Concepts 166296 1/31/2017 Employee Insurance Program 166296 1/31/2	156283	1/31/2017 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	45.48
156286	156284	1/31/2017 Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
156287 1/31/2017 Praxair 156288 1/31/2017 REACH Diamond Consulting Corp 156289 1/31/2017 SEACH Diamond Consulting Corp 156290 1/31/2017 Sc. Technical Colleges Presidents' Council 156290 1/31/2017 Sc. Technical Colleges Presidents' Council 156290 1/31/2017 Shred-With-Us LLC 156291 1/31/2017 Society for Human Resource Management 156291 1/31/2017 Society for Human Resource Management 156291 1/31/2017 Schaick Sheet Metal & Roofing Co Inc 156291 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156291 1/31/2017 Training Concepts 165292 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156293 1/31/2017 Training Concepts 165294 1/31/2017 Training Concepts 165294 1/31/2017 Clerk of Court 156294 1/31/2017 Clerk of Court 156295 1/31/2017 Clerk of Court 156296 1/31/2017 Employee Insurance Program 156296 1/31/2017 Employ	156285	1/31/2017 Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,013.34
156288 1/31/2017 REACH Diamond Consulting Corp 156289 1/31/2017 S.C. Technical Colleges Presidents' Council 156290 1/31/2017 Shred-With Us LLC 156291 1/31/2017 Shred-With Us LLC 156291 1/31/2017 Society for Human Resource Management 156290 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156291 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156292 1/31/2017 Training Concepts 156293 1/31/2017 Training Concepts 156294 1/31/2017 West Carolina Rural Tel Coop 156295 1/31/2017 West Carolina Rural Tel Coop 156296 1/31/2017 Employee Insurance Program 156	156286	1/31/2017 Postmaster	Supplies	Unrestricted - Education & General	225.00
156289 1/31/2017 S.C. Technical Colleges Presidents' Council 156290 1/31/2017 Shred-With-Us LLC Contractual & Professional Services 1/31/2017 Society for Human Resource Management 100.00 156292 1/31/2017 Society for Human Resource Management 100.00 156292 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156293 1/31/2017 Training Concepts 10-State Registration 11-State Regis	156287	1/31/2017 Praxair	Supplies	Unrestricted - Education & General	171.22
156290 1/31/2017 Shred-With-Us LLC  Contractual & Professional Services 1/31/2017 Society for Human Resource Management 156291 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156293 1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156293 1/31/2017 Training Concepts 1In-State Registration 156294 1/31/2017 Training Concepts 1In-State Registration 156295 1/31/2017 West Carolina Rural Tel Coop 156296 1/31/2017 Clerk of Court 156296 1/31/2017 Employee Insurance Program 156297 1/31/2017 Employee Insurance Program 156298 1/31/2017 Employee Insurance Program 156299 1/31/2017 Employee Insurance Program 156290 1/31/2017 Employee Insurance Prog	156288	1/31/2017 REACH Diamond Consulting Corp	Contractual & Professional Services	Unrestricted - Education & General	2,500.00
156291 1/31/2017 Sciety for Human Resource Management Dues and Membership Unrestricted - Education & General 199.00 156292 1/31/2017 Stanick Sheet Metal & Roofing Co Inc Contractual & Professional Services Facility Fee 2017 700.00 156294 1/31/2017 Training Concepts In-State Registration Unrestricted - Education & General 2,385.00 156294 1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services Unrestricted - Education & General 758.99 156295 1/31/2017 Clerk of Court Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 505.05 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 136,154.04 156296 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 136,154.04 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 14,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,849.62 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1,849.62 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1,849.62 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1,949.62 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 1,949.82 1/31/2017 Employee Insurance Program Deduction - State	156289	1/31/2017 S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
1/31/2017 Stanick Sheet Metal & Roofing Co Inc 156293 1/31/2017 Training Concepts In-State Registration Unrestricted - Education & General 2,385.00 156294 1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services Unrestricted - Education & General 758.99 156295 1/31/2017 Clerk of Court Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 505.05 156296 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 3,449.12 156296 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 18,49.62 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 38,877.36 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 199.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 199.78 156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156298 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156300 1/31/2017 Pational Life Group Deduction - Sean Student Unrestricted - Payroll Clearing Fun 1,000.00 156301 1/31/2017 Sc. Retirement Systems Deduction - S	156290	1/31/2017 Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
1/31/2017 Training Concepts 1/31/2017 Training Concepts 1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services 1/31/2017 Clerk of Court Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Equitable Unrestricted - Payroll Clearing Fun 1/31/2017 General Agency Deduction - Equitable Unrestricted - Payroll Clearing Fun 1/31/2017 General Agency Deduction - For Foundation Unrestricted - Payroll Clearing Fun 1/31/2017 General Agency Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 1/31/2017 Sc. Retirement Systems Ded	156291	1/31/2017 Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	199.00
1/31/2017 West Carolina Rural Tel Coop Contractual & Professional Services 1/31/2017 Clerk of Court Deduction - Court Order Levy Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Insurance Program Deduction - State Insurance Insurance Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Insurance Insurance Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Insurance Deduction - State Insurance Deduction - State Insurance Unrestricted - Payroll Clearing Fun 1/31/2017 Employee Insurance Program Deduction - State Insurance Deduction - State Insurance Deaction - State Insurance Deaction - State Insurance Deaction - State Insurance Defunction - State Insurance Defunct	156292	1/31/2017 Stanick Sheet Metal & Roofing Co Inc	Contractual & Professional Services	Facility Fee 2017	700.00
156295 1/31/2017 Clerk of Court 156296 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 3,449.12 156296 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 136,154.04 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 156,154.04 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 1,849.62 1,749.02 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg 1,749.82 156297 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Deduction - General Agency Unrestricted - Payroll Clearing Fun 1,000.00 156300 1/31/2017 National Life Group Deduction - Equitable Unrestricted - Payroll Clearing Fun 17.82 156301 1/31/2017 SCSEA Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 17.85 156302 1/31/2017 SCSEA Deduction - SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25	156293	1/31/2017 Training Concepts	In-State Registration	Unrestricted - Education & General	2,385.00
156296 1/31/2017 Employee Insurance Program Employer - Dental Unrestricted - Payroll Clearing Fun 136,154.04 156296 1/31/2017 Employee Insurance Program Employer - State Health Ins Plan Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 1,849.62 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,877.36 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,192.00 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 799.78 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 1/31/2017 Employee Insurance Program Deduction - StTD Unrestricted - Payroll Clearing Fun 112.20 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1/349.82 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1/349.82 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 National Life Group Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 PTC - Foundation Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 ScSEA Deduction - ScSEA Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 1/300.00 1/31/2017 United Way Unrestricted - Payroll	156294	1/31/2017 West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	758.99
156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 4,597.10 156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,877.36 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 12.20 156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 17,49.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchig Unrestricted - Payroll Clearing Fun 1,000.00 156298 1/31/2017 Equitable Deduction - Gquitable Unrestricted - Payroll Clearing Fun 1,000.00 156300 1/31/2017 General Agency Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156301 1/31/2017 Scc. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 1,575.5 156304 1/31/2017 United Way Deduction - Opeduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 175.25	156295	1/31/2017 Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
156296 1/31/2017 Employee Insurance Program Deduction - Dental Plus Unrestricted - Payroll Clearing Fun 1,849.62 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 38,877.36 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 17,49.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 1,000.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 1,749.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 100.00 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 1,971.50 156304 1/31/2017 United Way Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 175.25	156296	1/31/2017 Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,449.12
156296 1/31/2017 Employee Insurance Program Deduction - Dental Unrestricted - Payroll Clearing Fun 38,877.36 156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,000.00 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156298 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 1,000.00 156299 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156300 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156301 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 100.00 156301 1/31/2017 Sc. Retirement Systems Deduction - SCEFA Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 175.25	156296	1/31/2017 Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	136,154.04
156296 1/31/2017 Employee Insurance Program Deduction - State Insurance Plan Unrestricted - Payroll Clearing Fun 8,192.00 156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Employee Insurance Program Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 Volted Way Deduction - SCSEA Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25	156296	1/31/2017 Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,597.10
156296 1/31/2017 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 799.78 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 100.00 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25	156296	1/31/2017 Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,849.62
156296 1/31/2017 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 112.20 156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 SCSEA Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 1,971.50 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Deduction - SESEA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156296	1/31/2017 Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,877.36
156296 1/31/2017 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 1,749.82 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 SCS. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 1,971.50 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Deduction - Deduction - SESAA Student Loan Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 1	156296	1/31/2017 Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,192.00
156296 1/31/2017 Employee Insurance Program Deduction - SLTD Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,032.80 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25	156296	1/31/2017 Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	799.78
156296 1/31/2017 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 1,000.00 156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 1,000.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 United Way Un	156296	1/31/2017 Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	112.20
156296 1/31/2017 Employee Insurance Program Deduction - State Ins Tobacco Srchg Unrestricted - Payroll Clearing Fun 2,830.00 156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156296	1/31/2017 Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,749.82
156297 1/31/2017 Equitable Deduction - Equitable Unrestricted - Payroll Clearing Fun 2,830.00 156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156296	1/31/2017 Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,032.80
156298 1/31/2017 General Agency Deduction - General Agency Unrestricted - Payroll Clearing Fun 117.82 156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156296	1/31/2017 Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,000.00
156299 1/31/2017 National Life Group Deduction - LSW Unrestricted - Payroll Clearing Fun 100.00 156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156297	1/31/2017 Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,830.00
156300 1/31/2017 PTC - Foundation Deduction - PTC Foundation Unrestricted - Payroll Clearing Fun 708.50 156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156298	1/31/2017 General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
156301 1/31/2017 S.C. Retirement Systems Deduction - Retirement Buy Back Unrestricted - Payroll Clearing Fun 1,971.50 156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156299	1/31/2017 National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
156302 1/31/2017 SCSEA Deduction - SCSEA Unrestricted - Payroll Clearing Fun 97.00 156303 1/31/2017 United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156300	1/31/2017 PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	708.50
156303 1/31/2017 United Way Deduction - United Way Unrestricted - Payroll Clearing Fun 175.25 156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156301	1/31/2017 S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,971.50
156304 1/31/2017 US Department of Education Payment Center Deduction - SEAA Student Loan Unrestricted - Payroll Clearing Fun 659.32	156302	1/31/2017 SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	97.00
	156303	1/31/2017 United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	175.25
156305 1/31/2017 YMCA - Greenwood Deduction - YMCA Unrestricted - Payroll Clearing Fun 921.00	156304	1/31/2017 US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	659.32
	156305	1/31/2017 YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	921.00