July 1 - July 31, 2017					
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
37487	7/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	72.76
37488	7/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.78
37489	7/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	282.48
37490	7/7/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.70
37491	7/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	500.76
37492	7/7/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	31.03
37493		PTC Employee	In-State Private Automobile	Continuing Education Courses	266.43
37494		PTC Employee	In-State Private Automobile	Continuing Education Courses	282.48
37495		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.83
37496		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.60
37490			In-State Private Automobile		
		PTC Employee		Unrestricted - Education & General	67.41
37498		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	337.05
37499		PTC Employee	Out-State Lodging	Unrestricted - Education & General	150.80
37499		PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	211.86
37499		PTC Employee	Out-State Registration	Unrestricted - Education & General	50.00
37500	7/7/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,007.04
37500	7/7/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	160.00
37500	7/7/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
37500	7/7/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	114.76
37500	7/7/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	187.25
37501		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	69.55
37502		PTC Employee	In-State Private Automobile	Continuing Education Courses	32.10
37502		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	239.68
37504		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.06
37504		• •	In-State Private Automobile		
		PTC Employee		Continuing Education Courses	644.14
37507		Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	600.00
37508		Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,335.31
37515			Software & Maintenance Contracts	Unrestricted - Education & General	6,910.00
37515	7/11/2017	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	1,016.50
160215	7/11/2017	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	3,870.00
160216	7/11/2017	Advantec Global Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	28,760.00
160217	7/11/2017	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,311.00
160218	7/11/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
160219	7/11/2017	Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
160220	7/11/2017	City of Newberry	Contractual & Professional Services	Unrestricted - Education & General	250.00
160221		Colt's Manufacturing Company	In-State Registration	Unrestricted - Education & General	1,000.00
160222	7/11/2017		Software & Maintenance Contracts	Unrestricted - Education & General	133,536.39
160223		' Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	227,000.00
160224		Employee Insurance Program	Prepaid Blue Cross/Blue Shield Empr		132,142.00
160225		-		Unrestricted - Education & General	495.00
		Instructional Technology Council	Dues and Membership		
160226		Micro-Tel Center	Software & Maintenance Contracts	Unrestricted - Education & General	1,496.00
160227		MJT Customs LLC	Supplies	Unrestricted - Education & General	3,263.50
160228			Dues and Membership	Unrestricted - Education & General	55.00
160229		Neopost USA Inc	Supplies	Unrestricted - Education & General	1,332.71
160230	7/11/2017	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	4,800.00
160231	7/11/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	442.87
160232	7/11/2017	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	5,640.00
160233	7/11/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	69.85
160234	7/11/2017	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
160235		S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
160236		•	In-State Registration	Unrestricted - Education & General	329.00
160237	7/11/2017		Contractual & Professional Services	Continuing Education Courses	105.00
160238		Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	7,754.00
160239		Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	3,386.57
160239		Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	
					3,436.54
37522		PTC Employee	Supplies	Unrestricted - Education & General	61.07
37524			Software & Maintenance Contracts	Unrestricted - Education & General	6,910.00
37524			Software & Maintenance Contracts	Unrestricted - Education & General	1,016.50
160241		Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,758.08
160242	7/13/2017	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	40.13
160242	7/13/2017	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	40.13
160243	7/13/2017	Bi-Lo	Food Supplies	Unrestricted - Education & General	64.17
160244	7/13/2017		Contractual & Professional Services	Continuing Education Courses	170.10
160245		Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	76.75
160246		CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	532.12
160247		City of Newberry	Utilities	Unrestricted - Education & General	9,318.48
160247		Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
160249	//13/201/	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	5,723.67

ID	CHECKDATE PAYEE	CATEGORY	SOURCE	TOTAL
160250		Utilities	Unrestricted - Education & General	40,339.12
160251		Contractual & Professional Services	Unrestricted - Education & General	182.50
160252		Contractual & Professional Services	Facility Fee 2017	8,669.51
160253		Renovations	LCAM Phase III	2,682.97
160254		Contractual & Professional Services	Continuing Education Courses	2,810.00
160255	7/13/2017 Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	611.20
160256	7/13/2017 Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
160256	7/13/2017 Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	22.50
160257	7/13/2017 Praxair	Contractual & Professional Services	Unrestricted - Education & General	15.66
160257	7/13/2017 Praxair	Supplies	Unrestricted - Education & General	32.24
160258		Utilities	Unrestricted - Education & General	3,345.73
160259	* * *	Contractual & Professional Services	Facility Fee 2017	8,072.08
160260		Contractual & Professional Services	Unrestricted - Education & General	112.98
160261	• •	Contractual & Professional Services	Unrestricted - Education & General	496.48
160262	•	Contractual & Professional Services	Unrestricted - Education & General	17,077.50
160263 160268	· · · · · · · · · · · · · · · · · · ·	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	25.00 5,883.93
160269		Supplies	Unrestricted - Education & General	90.78
37528		Out-State Lodging	Unrestricted - Education & General	731.25
37528		Out-State Meals	Unrestricted - Education & General	66.00
37528		Out-State Private Automobile	Unrestricted - Education & General	457.75
37529	• •	In-State Private Automobile	Unrestricted - Education & General	177.62
37529		Non-Deductible Meals	Unrestricted - Education & General	13.00
37530		In-State Private Automobile	Unrestricted - Education & General	38.52
37530	7/14/2017 PTC Employee	Out-State Meals	Professional Development	119.00
37531	7/14/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	88.81
37532	7/14/2017 PTC Employee	In-State Private Automobile	Continuing Education Courses	20.33
37533	• •	In-State Private Automobile	Unrestricted - Education & General	37.45
37534		In-State Private Automobile	Unrestricted - Education & General	42.80
37535	• •	Out-State Lodging	Unrestricted - Education & General	234.00
37536	• •	Food Supplies	Unrestricted - Education & General	11.25
37536	• •	In-State Private Automobile	Unrestricted - Education & General	228.12
37537 37539		In-State Private Automobile	Unrestricted - Education & General	42.80
160270	· · · · · · · · · · · · · · · · · · ·	Contractual & Professional Services Educational Supplies	Unrestricted - Education & General Unrestricted - Education & General	17,436.24 11,218.14
160270		Contractual & Professional Services	Unrestricted - Education & General	869.04
160271		Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,651.00
160273		Printing-Binding-Advertising Comm	Unrestricted - Education & General	32,400.00
160274	•	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
160275	7/14/2017 Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	83.39
160276	7/14/2017 Insite Mediacom	Printing-Binding-Advertising Comm	Unrestricted - Education & General	645.00
160277	7/14/2017 Insite Mediacom 2	Printing-Binding-Advertising Comm	Unrestricted - Education & General	675.00
160278	7/14/2017 Rice	Contractual & Professional Services	Continuing Education Courses	75.00
160279		Dues and Membership	Unrestricted - Education & General	330.00
160280	, ,	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,500.00
160281		Contractual & Professional Services	Unrestricted - Education & General	759.85
37549		Software & Maintenance Contracts	Unrestricted - Education & General	25,540.00
37554		Software & Maintenance Contracts	Unrestricted - Education & General	25,540.00
160285		Dues and Membership Food Supplies	Unrestricted - Education & General Unrestricted - Education & General	644.00 4.79
160286 160287		In-State Private Automobile	Unrestricted - Education & General	79.18
160287	• •	Contractual & Professional Services	Continuing Education Courses	32.55
160288	• •	Contractual & Professional Services	Unrestricted - Education & General	31,902.00
160289	•	Contractual & Professional Services	First Steps	1,217.00
160290	· · · · · · · · · · · · · · · · · · ·	Contractual & Professional Services	Continuing Education Courses	88.06
160292		Out-State Lodging	Unrestricted - Education & General	1,028.30
160293		Software & Maintenance Contracts	Unrestricted - Education & General	2,276.64
160294	7/19/2017 Dell Computer Corporation	Supplies	Technology Fee/Student	3,424.23
160294	7/19/2017 Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	12,543.85
160295	•	Utilities	Unrestricted - Education & General	2,529.38
160296	•	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
160297	•	Contractual & Professional Services	Unrestricted - Education & General	350.77
160298	•	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
160299	• •	Contractual & Professional Services	Unrestricted - Education & General	581.44
160300		Contractual & Professional Services	Unrestricted - Education & General	572.28
160301		Software & Maintenance Contracts	Unrestricted - Education & General	6,310.20
160302		Contractual & Professional Services	Unrestricted - Education & General	1,247.45
160303	7/19/2017 Newberry Opera House	Contractual & Professional Services	Unrestricted - Education & General	400.00

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
160304		Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,933.60
160305			Contractual & Professional Services	Unrestricted - Education & General	360.43
160306		S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	149.00
160307		' Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	140.00
160308		' TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	59.85
160309			Contractual & Professional Services	Continuing Education Courses	175.00
37566		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.25
37567		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	59.39
160314		• •	Contractual & Professional Services	Unrestricted - Education & General	450.00
160314		AccuScreen	Contractual & Professional Services	Continuing Education Courses	55.00
160316		Advanced Door Systems Inc	Contractual & Professional Services	Facility Fee 2017	4,250.00
160310		Alexander and Lee Publishing Company	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,695.00
160317		American Board of Funeral Service Education	Dues and Membership	Unrestricted - Education & General	7,500.00
160319		Athens Paper Company	Supplies	Other Auxiliary Enterprises	348.60
160319			Food Supplies	Unrestricted - Education & General	25.75
160320			Contractual & Professional Services	Unrestricted - Education & General	150.00
160321		Blue Ridge Security Systems, Inc.	Contractual Services - Life Safety	Unrestricted - Education & General	1,534.00
160323			Contractual & Professional Services	Continuing Education Courses	288.75
160323		' Calhoun Falls Charter School Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
160324		CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	550.14
160326		Clinton High School	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
		•		Unrestricted - Education & General	
160327		College Scheduler LLC	Software & Maintenance Contracts Contractual & Professional Services		15,000.00
160328		Communication Service Center Inc	Contractual & Professional Services Contractual & Professional Services	Facility Fee 2017	433.89
160329				Unrestricted - Education & General	250.00
160330		Dell Computer Corporation	Supplies	Technology Fee/Student	3,804.66
160330		Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	25,103.92
160331			Supplies	Unrestricted - Education & General	17,980.03
160332		' Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
160333		7 PTC Employee	In-State Private Automobile	Unrestricted - Education & General	88.33
160334		' Frigid Fluid Company	Supplies	Unrestricted - Education & General	174.96
160335			Contractual & Professional Services	Unrestricted - Education & General	150.00
160336		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	250.00
160337		' Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	301.00
160338		Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	93.52
160338		' Herff Jones	Supplies	Unrestricted - Education & General	246.07
160338		Herff Jones	Supplies	Unrestricted - Education & General	367.12
160339		Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
160340		' Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
160341		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	7,625.00
160342		' ICAN Publishing	Contractual & Professional Services	Continuing Education Courses	3,500.00
160343		Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	40.92
160344			Contractual & Professional Services	Unrestricted - Education & General	250.00
160345		M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	359.54
160346		ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	32.10
160347		Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	49.61
160348			Repair Services	Unrestricted - Education & General	92.13
160349		Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
160350		Ninety Six Band Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	50.00
160351		Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	459.90
160352		Pendergrass	Contractual & Professional Services	Continuing Education Courses	192.50
160353	1. 1.	Petty Cash - Business Office	Contractual & Professional Services	Unrestricted - Education & General	10.50
160353		Petty Cash - Business Office	Supplies	Unrestricted - Education & General	77.55
160353		Petty Cash - Business Office	Supplies	Continuing Education Courses	68.41
160354		Professional Printers	Contractual & Professional Services	Continuing Education Courses	1,835.05
160355		PTC - Foundation	In-State Lodging	Unrestricted - Education & General	466.65
160356		Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
160357			Utilities	Unrestricted - Education & General	2,587.70
160358		' SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	4,169.13
160359		SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	202.56
160360		Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	4,605.00
160361	7/26/2017	' State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	5,898.00
160362	7/26/2017	' Stericycle	Contractual & Professional Services	Unrestricted - Education & General	847.36
160363	7/26/2017	Strom Thurmond Career & Tech Center	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
160364	7/26/2017	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
160365	7/26/2017	The Red Book	Printing-Binding-Advertising Comm	Unrestricted - Education & General	305.00
160366	7/26/2017	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	2,777.50
160367	7/26/2017	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2017	2,300.00
160368	7/26/2017	Triangle True Value Hardware	Contractual & Professional Services	Unrestricted - Education & General	80.25

July 1 - July 31, 2017					
ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
160368	7/26/2017	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	187.25
160369	7/26/2017	Udell	Contractual & Professional Services	Unrestricted - Education & General	250.00
160370	7/26/2017	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
160371	7/26/2017	WHS Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
160372	7/26/2017	PTC Employee	Supplies	Continuing Education Courses	36.38
160373	7/26/2017	WorldPoint	Contractual & Professional Services	Continuing Education Courses	901.30
37604	7/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	377.50
37605	7/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.10
37606	7/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.69
37607	7/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
37608	7/27/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,012.50
37608	7/27/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
37608	7/27/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	488.99
37609	7/27/2017	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2017	69.55
37610	7/27/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
37612	7/27/2017	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	493.50
160384	7/28/2017	ATI	Contractual & Professional Services	Unrestricted - Education & General	29,004.04
160385	7/28/2017	Petty Cash-Abbeville	Food Supplies	Unrestricted - Education & General	95.67
160386	7/28/2017	School Dude	Contractual & Professional Services	Continuing Education Courses	2,840.13