CHECK #	CHECK DATE	PAYEE/VENDOR	April 1 - April 30, 2018  CATEGORY	SOURCE	TOTAL
166200	4/3/2018	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Unrestricted - Education & General	707.86
166200	4/3/2018	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Perkins Professional Development	434.31
166201	4/3/2018	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Unrestricted - Education & General	637.81
166201	4/3/2018	Hyatt Regency San Antonio Riverwalk	Out-State Lodging	Perkins Professional Development	434.31
166202	4/4/2018	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,500.00
166203	4/4/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,770.98
166204	4/4/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	34.50
166204	4/4/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	2,949.81
166204	4/4/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	43.12
166205	4/4/2018	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	29.18
166206	4/4/2018	ASCEM	In-State Registration	Unrestricted - Education & General	70.00
166207 166208	4/4/2018 4/4/2018	Athens Paper Company Cable Ad Concepts	Supplies Printing-Binding-Advertising Comm	Other Auxiliary Enterprises Unrestricted - Education & General	71.20 765.00
166209	4/4/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	272.50
166210	4/4/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	122.08
166211	4/4/2018	Carolina Print Consultants	Supplies	Unrestricted - Education & General	664.93
166211	4/4/2018	Carolina Print Consultants	Supplies	Unrestricted - Education & General	3,989.57
166212	4/4/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,250.04
166213	4/4/2018	Clemson University	Contractual & Professional Services	Unrestricted - Education & General	440.00
166214	4/4/2018	PTC Employee	Supplies	Unrestricted - Education & General	41.42
166216	4/4/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	16,512.99
166217	4/4/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	559.35
166218	4/4/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,169.49
166219	4/4/2018	Cromer	Contractual & Professional Services	Continuing Education Courses	122.50
166220	4/4/2018 4/4/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	274.13
166220 166221	4/4/2018	Crouch Hardware Duke Energy	Supplies Utilities	Unrestricted - Education & General Unrestricted - Education & General	151.93 7,594.01
166222	4/4/2018	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	175.00
166223	4/4/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	375.98
166224	4/4/2018	Fellowship Camp and Conference Ctr	Student Travel	Student Support Services 2018	1,455.27
166224	4/4/2018	Fellowship Camp and Conference Ctr	Student Travel	Student Support Serv Veterans 2017	256.81
166225	4/4/2018	FewelCo	Contractual & Professional Services	Continuing Education Courses	960.00
166226	4/4/2018	Grainger	Supplies	Unrestricted - Education & General	1,909.22
166227	4/4/2018	Gray Funeral Home, Inc.	Contractual & Professional Services	Unrestricted - Education & General	2,360.00
166228	4/4/2018	Hart	Contractual & Professional Services	Unrestricted - Education & General	845.00
166229	4/4/2018	Henry Schein	Supplies	Unrestricted - Education & General	1,762.56
166230	4/4/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
166231 166232	4/4/2018 4/4/2018	Index Journal	Contractual & Professional Services Student Meals	Unrestricted - Education & General	75.00 425.70
166233	4/4/2018	Inn On The Square Koster	Contractual & Professional Services	Student Support Services 2018 Continuing Education Courses	1,200.00
166234	4/4/2018	L & W Travels	Contractual & Professional Services	Unrestricted - Education & General	1,875.00
166235	4/4/2018	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	126.00
166236	4/4/2018	PTC Employee	In-State Lodging	Continuing Education Courses	140.73
166236	4/4/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
166236	4/4/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	270.32
166237	4/4/2018	Newberry High School	Contractual & Professional Services	Unrestricted - Education & General	100.00
166238	4/4/2018	PAHRA	Dues and Membership	Unrestricted - Education & General	40.00
166239	4/4/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	533.24
166240	4/4/2018	Powell	Contractual & Professional Services	Continuing Education Courses	122.50
166241	4/4/2018 4/4/2018	Praxair Prime Media	Supplies	Unrestricted - Education & General Unrestricted - Education & General	7.55 637.50
166242 166243	4/4/2018	PTC - Foundation	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	94,500.00
166244	4/4/2018	Reserve Electrical Services LLC	Contractual Services - Life Safety	Unrestricted - Education & General	360.00
166245	4/4/2018	Robertson	Contractual & Professional Services	Continuing Education Courses	122.50
166246	4/4/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
166247	4/4/2018	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,800.00
166248	4/4/2018	PTC Employee	Supplies	Unrestricted - Education & General	74.65
166249	4/4/2018	SCRQSA	Dues and Membership	Unrestricted - Education & General	50.00
166250	4/4/2018	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	5,145.74
166251	4/4/2018	Southern Educational Systems Inc	Machines, Equipment & Other	Perkins Mech Ind Training Equipment	7,939.40
166252	4/4/2018	Starling	Contractual & Professional Services	Continuing Education Courses	122.50
166253	4/4/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
166254	4/4/2018	The Edge Company The Edge field Advertiser	Supplies	Unrestricted - Education & General Unrestricted - Education & General	280.00 300.00
166255 166256	4/4/2018 4/4/2018	The Edgefield Advertiser TherapyEd Ltd	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	3,990.00
166257	4/4/2018	TherapyEd, Ltd. Tinsley	Contractual & Professional Services	Continuing Education Courses	150.00
166258	4/4/2018	Troxell Communications	Supplies	Lottery Allied Health	341.44
166258	4/4/2018	Troxell Communications	Minor Equipment (<5000)	Lottery Allied Health	100.08
166258	4/4/2018	Troxell Communications	Minor Equipment (<5000)	Lottery Allied Health	164.29
166258	4/4/2018	Troxell Communications	Minor Equipment (<5000)	Lottery Allied Health	1,889.68
166259	4/4/2018	Ultrasound Registry Review, LLC - Kristen Solis	Contractual & Professional Services	Unrestricted - Education & General	425.00
166260	4/4/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	757.74
166261	4/4/2018	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
41594	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.27
41595	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	189.33

CHECK #	CHECK DATE	PAYEE/VENDOR	April 1 - April 30, 2018 CATEGORY	SOURCE	TOTAL
41596	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
41597	4/5/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	934.56
41597	4/5/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
41597	4/5/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
41597	4/5/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	213.62
41597	4/5/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	46.87
41598	4/5/2018	PTC Employee	In-State Lodging	Continuing Education Courses	94.92
41598 41598	4/5/2018 4/5/2018	PTC Employee PTC Employee	In-State Meals In-State Private Automobile	Continuing Education Courses Continuing Education Courses	12.00 389.51
41599	4/5/2018	PTC Employee	In-State Private Automobile	Perkins Professional Development	73.36
41600	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.46
41601	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.14
41602	4/5/2018	PTC Employee	In-State Lodging	Continuing Education Courses	94.92
41602	4/5/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
41602	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	248.52
41603 41604	4/5/2018 4/5/2018	PTC Employee PTC Employee	Out-State Meals In-State Lodging	Unrestricted - Education & General Continuing Education Courses	50.00 109.61
41604	4/5/2018	PTC Employee	In-State Loughig	Continuing Education Courses	12.00
41604	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	23.54
41605	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
41606	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.30
41607	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.20
41608	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.44
41609	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.20
41610 41610	4/5/2018 4/5/2018	PTC Employee PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	737.68 50.00
41610	4/5/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	272.50
41611	4/5/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	563.70
41611	4/5/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	20.00
41611	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.73
41612	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	176.58
41613	4/5/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
41614 41615	4/5/2018 4/5/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	58.86 142.79
41615	4/5/2018	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	112.27
41617	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	189.33
41618	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	81.75
41619	4/5/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	934.56
41619	4/5/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	48.00
41619	4/5/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	25.00
41619 41619	4/5/2018 4/5/2018	PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	213.62 46.87
41619	4/5/2018	PTC Employee PTC Employee	In-State Lodging	Continuing Education Courses	94.92
41620	4/5/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
41620	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	389.51
41621	4/5/2018	PTC Employee	In-State Private Automobile	Perkins Professional Development	73.36
41622	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.46
41623	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.14
41624 41624	4/5/2018 4/5/2018	PTC Employee PTC Employee	In-State Lodging In-State Meals	Continuing Education Courses Continuing Education Courses	94.92 12.00
41624	4/5/2018	PTC Employee	In-State Weals In-State Private Automobile	Continuing Education Courses	248.52
41625	4/5/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
41626	4/5/2018	PTC Employee	In-State Lodging	Continuing Education Courses	109.61
41626	4/5/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
41626	4/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	23.54
41627	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
41628	4/5/2018 4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	76.30
41629 41630	4/5/2018	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	87.20 235.44
41631	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	305.20
41632	4/5/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	737.68
41632	4/5/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
41632	4/5/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	272.50
41633	4/5/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	563.70
41633	4/5/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	20.00
41633	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	214.73
41634 41635	4/5/2018 4/5/2018	PTC Employee PTC Employee	In-State Private Automobile Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	176.58 50.00
41636	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.86
41637	4/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	142.79
166274	4/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	17.25
166274	4/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	605.62
166274	4/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,000.48
166275	4/11/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	4,886.25
166276	4/11/2018	AST	Contractual & Professional Services	Unrestricted - Education & General	4,199.00

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166277	4/11/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	205.15
166277	4/11/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	322.35
166279	4/11/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	116.93
166280	4/11/2018	Bi-Lo	Supplies	Unrestricted - Education & General	167.89
166281	4/11/2018	Bunnell-Lammons Engineering, Inc.	Renovations	LCAM Phase III	546.25
166282	4/11/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	298.20
166283	4/11/2018	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	333.59
166284	4/11/2018	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	525.76
166285	4/11/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,579.58
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	48.71
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	408.13
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	862.82
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	47.85
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.57
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.76
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.41
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.32
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.25
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	21.01
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.12
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	34.72
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	44.66
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	53.82
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	60.10
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	60.34
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	67.17
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	67.52
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	69.16
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	70.11
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	80.46
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	95.72
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	118.43
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	122.49
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	123.96
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	124.27
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	125.13
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	142.54
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	149.38
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	151.04
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	153.89
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	165.14
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	169.12
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	365.90
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	188.72
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises  Other Auxiliary Enterprises	188.90
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	199.60
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	206.62
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	212.58
166289	4/11/2018	•	Contractual & Professional Services		215.78
		Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	
166289	4/11/2018	•		Other Auxiliary Enterprises	216.01
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	379.78
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	449.46
166289	4/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1,398.35
166290	4/11/2018	Davis & Floyd Inc	Contractual & Professional Services	Ready SC Newberry	2,201.15
166291	4/11/2018	Diamondback Drugs	Supplies	Unrestricted - Education & General	47.95
166292	4/11/2018	Duke Energy	Utilities	Unrestricted - Education & General	26,576.07
166293	4/11/2018	Emerald Ink & Stitches LLC	Contractual & Professional Services	Unrestricted - Education & General	476.88
166294	4/11/2018	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	269.55
166295	4/11/2018	Esco Institute	Contractual & Professional Services	Unrestricted - Education & General	420.00
166296	4/11/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
166297	4/11/2018	Foster Tool & Supply	Contractual & Professional Services	Continuing Education Courses	51.31
166297	4/11/2018	Foster Tool & Supply	Contractual & Professional Services	Continuing Education Courses	552.45
166298	4/11/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	498.89
166298	4/11/2018	Grainger	Contractual Services - Life Safety	Unrestricted - Education & General	1,097.55
166298	4/11/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,170.31
166298	4/11/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,574.69
166298	4/11/2018	Grainger	Maintenance Supplies & Fuel	Facility Fee 2018	4,925.72
166299	4/11/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
166300	4/11/2018	Herff Jones	Supplies	Unrestricted - Education & General	384.24
166301	4/11/2018	Heritage-Crystal Clean Inc	Contractual & Professional Services	Unrestricted - Education & General	419.86
166302	4/11/2018	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	434.42
166303	4/11/2018	Holiday Inn Express	Contractual & Professional Services	Unrestricted - Education & General	291.93
166304	4/11/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
166305	4/11/2018	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
166306	4/11/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
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		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166307	4/11/2018	Internetwork Services Inc	Contractual & Professional Services	Technology Fee/Student	4,206.80
166308	4/11/2018	Major League Painting	Contractual & Professional Services	Facility Fee 2018	1,500.00
166309	4/11/2018	MAR Construction Co Inc	Contractual & Professional Services	Ready SC Newberry	118,318.65
166310	4/11/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,695.00
166311	4/11/2018	Mr. Lube	Repair Services	Unrestricted - Education & General	69.83
166312	4/11/2018	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.50
166313	4/11/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	89.09
166314	4/11/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
166314	4/11/2018	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	6.25
166315	4/11/2018	Praxair	Supplies	Unrestricted - Education & General	26.66
166315	4/11/2018	Praxair	Supplies	Unrestricted - Education & General	85.45
166316	4/11/2018	Promevo, LLC	Supplies	Unrestricted - Education & General	340.25
166317	4/11/2018	PRTC	Contractual & Professional Services	Unrestricted - Education & General	435.11
166318	4/11/2018	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	241.65
166319	4/11/2018	Royalty Kreations & More	Food Supplies	Unrestricted - Education & General	450.00
166320	4/11/2018	SC Festival of Discovery	Printing-Binding-Advertising Comm	Unrestricted - Education & General	750.00
166321	4/11/2018	Scantron Corp/ Pearson NCS	Minor Equipment (<5000)	Continuing Education Courses	5,389.30
166322	4/11/2018	SCE&G	Utilities	Unrestricted - Education & General	2,681.10 89.65
166323	4/11/2018	Scholastic Inc	Supplies	First Steps	
166324	4/11/2018	SONITROL Southeastern Chapter NSC	Contractual Services - Life Safety	Unrestricted - Education & General	202.56 65.00
166325	4/11/2018	Southeastern Chapter NSC Southern Association of Colleges & Schools Inc	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses	
166326	4/11/2018 4/11/2018	5	Out-State Registration	Unrestricted - Education & General	2,881.83
166326		Southern Association of Colleges & Schools Inc	_	Unrestricted - Education & General Professional Development	1,025.00
166326	4/11/2018	Southern Association of Colleges & Schools Inc	Out-State Registration	'	3,000.00
166327	4/11/2018	Spectrum Reach	Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General	255.00
166328	4/11/2018	Spirit Communications		Unrestricted - Education & General	4,574.91
166329	4/11/2018	Sunny 103.5 FM TeamScreen Solutions LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	403.00
166330	4/11/2018	The Brittingham Group LLP	Contractual & Professional Services		39.90
166331	4/11/2018 4/11/2018		Contractual & Professional Services  Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General	300.00
166332	4/11/2018	The Chronicle of Higher Education	•		245.00
166333 166333	4/11/2018	Triangle True Value Hardware	Contractual & Professional Services Supplies	Unrestricted - Education & General Unrestricted - Education & General	76.40 16.51
166334	4/11/2018	Triangle True Value Hardware Troxell Communications		Continuing Education Courses	280.14
166335	4/11/2018		Supplies Supplies	Unrestricted - Education & General	56.72
166335	4/11/2018	United Refrigeration Inc United Refrigeration Inc	Supplies	Unrestricted - Education & General	89.83
166335	4/11/2018	United Refrigeration Inc	Supplies	Unrestricted - Education & General	134.60
166335	4/11/2018	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	57.80
166336	4/11/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,818.36
166337	4/11/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,356.72
41653	4/12/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	120.91
41653	4/12/2018	PTC Employee	In-State Meals	Continuing Education Courses	12.00
41653	4/12/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	376.05
41654	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.21
41655	4/12/2018	Cook	Contractual & Professional Services	Continuing Education Courses	1,675.00
41656	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
41657	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.77
41658	4/12/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	62.91
41658	4/12/2018	PTC Employee	Out-State Lodging	Perkins Professional Development	318.06
41658	4/12/2018	PTC Employee	Out-State Meals	Perkins Professional Development	73.00
41658	4/12/2018	PTC Employee	Out-State Private Automobile	Perkins Professional Development	207.10
41659	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.17
41660	4/12/2018	PTC Employee	Supplies	Unrestricted - Education & General	31.50
41661	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.06
41662	4/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	358.42
41664	4/12/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,835.87
41665	4/12/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	1,738.22
41666	4/12/2018	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	640.00
41667	4/12/2018	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,482.92
166338	4/12/2018	Patterson	Contractual & Professional Services	Unrestricted - Education & General	548.27
166345	4/18/2018	AAPC	Contractual & Professional Services	Unrestricted - Education & General	810.00
166346	4/18/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	103.81
166346	4/18/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,741.67
166347	4/18/2018	Arcpoint Occupational Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	361.32
166348	4/18/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	(40.96)
166348	4/18/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	95.28
166348	4/18/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	144.32
166348	4/18/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	(249.02)
166348	4/18/2018	Baker Distributing Company	Supplies	Unrestricted - Education & General	391.55
166349	4/18/2018	Bi-Lo	Food Supplies	Continuing Education Courses	14.61
166350	4/18/2018	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	6,184.60
166351	4/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.70
166352	4/18/2018	Carolina Engineering Service Inc	Contractual & Professional Services	Newberry Campus Transfer	2,500.00
166353	4/18/2018	Carolina Training Associates	Contractual & Professional Services	Unrestricted - Education & General	2,803.40
166354	4/18/2018	Chick-Fil-A of Greenwood	Contractual & Professional Services	Continuing Education Courses	343.92
166355	4/18/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.40
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Contractural Francisconal Services   Contractu	CHECK #	CHECK DATE	PAYEF/VENDOR	April 1 - April 30, 2018  CATEGORY	SOURCE	TOTAL
1,655.72   1,656.72						
1,625/202   Carpone Consolitat & Merchants in Contractual & Professional Services   1,946			•			
			•			
	166358	4/18/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	749.89
	166359	4/18/2018	Dillon Supply Company	Contractual & Professional Services	Continuing Education Courses	329.64
	166360	4/18/2018	Duke Energy	Utilities	Unrestricted - Education & General	1,512.54
	166361	4/18/2018	Emerald Glass	Contractual & Professional Services	Unrestricted - Education & General	6,138.02
Affiliation	166362		•	Contractual & Professional Services		
			-	• • • • •		
			-		•	
166588   Alf   1700   166598   Alf   1700   166598   Alf   1700   166599   Alf   1700   166599   Alf   1700   166590   Alf   1700						
			-			
166373   AF-18/2018   Uffice IEC   Contractual & Professional Services   Interficing Country   Contractual & Professional Services   Interficing Country   Contractual & Professional Services   Contractual & Professional	166369	4/18/2018	Koster	Contractual & Professional Services	Continuing Education Courses	1,100.00
166772   Al	166370	4/18/2018	PTC Employee	Out-State Meals	Perkins Professional Development	87.00
166927   A128/2018   Major Business Machines   Indefinite Delivery Cont. Phys Pint   Investricted - Education & General   1.09   1.08651   A128/2018   Major League Painting   Contractual & Professional Services   1.08661   A128/2018	166370	4/18/2018	PTC Employee	Out-State Private Automobile	Perkins Professional Development	66.49
168373   A/18/2018   Major Russines Machines   Indefinite Delivery ContPhys Print   Dirrestricted - Education & General   1,208.51   168374   A/18/2018   Major Russines Machines   Labout Contractual & Professional Services   Labout Contractual & Labou	166371	4/18/2018	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	324.70
166373   A182018   Major League Painting   Contractual & Professional Services   Contractual & Professional Services   Contractual & Professional Services   Unrestricted - Education & General   1.12.00.0			-	,		
186373   4/18/2018   Munter-lym & Company   Maintennee Supplies   Unrestricted - Education & General   17.39   186376   4/18/2018   Newberry Downtown Development Assoc   Contractual & Professional Services   Contractual			-			
			, ,		•	
166378   Alf3/2018   Newberty Downtown Development Assoc   Contractual & Professional Services   Contractual Services   Contractual & Professional Services   Contractual & Profession						
166379   4/18/2018   FOREITMONING			•	• • •		
166389   4/18/2018 Port   Company   Contractual & Professional Services   Unrestricted - Education & General   1.7330.00   166381   4/18/2018 Portair   Contractual & Professional Services   Unrestricted - Education & General   1.645   166381   4/18/2018 Portair   Supplies & Fuel   Unrestricted - Education & General   1.645   166382   4/18/2018 Portair   Maintenance Supplies & Fuel   Unrestricted - Education & General   7.43   166383   4/18/2018 Portair   Maintenance Supplies & Fuel   Unrestricted - Education & General   7.43   166384   4/18/2018   Rolland Services   Contractual & Professional Services   Unrestricted - Education & General   7.80   166384   4/18/2018   Rolland Services   Contractual & Professional Services   Unrestricted - Education & General   7.80   166385   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   7.80   166386   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.81   166387   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166389   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166390   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166391   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166392   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166393   4/18/2018   Company   Contractual & Professional Services   Continuing Education Courses   2.87   166393   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.82   166393   4/18/2018   Company   Contractual & Professional Services   Continuing Education Courses   2.83   166393   4/18/2018   Company   Contractual & Professional Services   Unrestricted - Education & General   1.84   166393   4/18/2018   Contractual & P						
16/18/2018   47/18/2018   Pravair   Supplies Supplies & Fue   Unrestricted - Education & General   41.13     16/18/2018   14/18/2018   Pravair   Maintenance Supplies & Fue   Unrestricted - Education & General   7.43     16/18/2018   14/18/2018   Professional Printers   Printing-Binding Advertising Common   7.43     16/18/2018   14/18/2018   Printing Sumding Advertising Common   7.40     16/18/2018   14/18/2018   Printing Sumding Services   Contractual & Professional Services   Unrestricted - Education & General   7.80     16/18/2018   14/18/2018   Printing Sumding Services   Contractual & Professional Services   Unrestricted - Education & General   7.80     16/18/2018   14/18/2018   Printing Sumding Services   Contractual & Professional Services   Unrestricted - Education & General   7.80     16/18/2018   14/18/2018   Printing Sumding Services   Contractual & Professional Services   Unrestricted - Education & General   4.55     16/18/2018   14/18/2018   Printing Sumding Services   Contractual & Professional Services   Unrestricted - Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.55     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.56     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services   Continuing Education & General   4.57     16/18/2018   14/18/2018   Printing Services   Contractual & Professional Services			•			
166381   4/18/2018   Praxiar   Maintenance Supplies   Unrestricted - Education & General   7.43     166382   4/18/2018   Professional Printers   Printing Binding-Advertising Comm   Unrestricted - Education & General   7.43     166383   4/18/2018   Republic Services   Contractual & Professional Services   Unrestricted - Education & General   7.64     166384   4/18/2018   Republic Services   Deduction - State Levy   Unrestricted - Education & General   7.65     166385   4/18/2018   Schief   Unrestricted - Education & General   7.65     166386   4/18/2018   Stender ULC   Contractual & Professional Services   Unrestricted - Education & General   7.65     166387   4/18/2018   Stender ULC   Contractual & Professional Services   Unrestricted - Education & General   7.65     166389   4/18/2018   Stender ULC   Contractual & Professional Services   Unrestricted - Education & General   7.65     166390   4/18/2018   Stender With Us LC   Contractual & Professional Services   Unrestricted - Education & General   1.65     166391   4/18/2018   Stender With Us LC   Contractual & Professional Services   Unrestricted - Education & General   1.65     166392   4/18/2018   Stender With Us LC   Contractual & Professional Services   Unrestricted - Education & General   1.66     166393   4/18/2018   Tame Under Group   Contractual & Professional Services   Unrestricted - Education & General   1.66     166393   4/18/2018   Tame Under Group   Contractual & Professional Services   Unrestricted - Education & General   1.66     166393   4/18/2018   Tame Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   1.66     166394   4/18/2018   Tame Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   1.66     166395   4/18/2018   Tame Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   1.66     166395   4/18/2018   Trans Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   1.67     1663	166380	4/18/2018	Pond & Company	Contractual & Professional Services	Facility Fee 2018	12,330.00
166382   A15/2018   Professional Printers   Printing Binding-Alvertsings (Cutaction & General   5.7.4     166383   A15/2018   Republic Services   Contractual & Professional Services   Unrestricted - Education & General   73.0.5     166384   A15/2018   Republic Services   Contractual & Professional Services   Unrestricted - Education & General   73.0.5     166385   A15/2018   Rollis-Traillers, Inc.   Deduction - State Lew   Unrestricted - Education & General   43.15.00     166386   A15/2018   Sc. Department Of Revenue   Deduction - State Lew   Unrestricted - Payroll Clearing Fun   13.9.50     166387   A15/2018   Schedult LLC   Contractual & Professional Services   Continuing Education Courses   7.25.00     166388   A15/2018   Shred+LLC   Contractual & Professional Services   Unrestricted - Education & General   40.55     166388   A15/2018   Shred+LLC   Contractual & Professional Services   Unrestricted - Education & General   40.55     166389   A15/2018   State Office of Professional Services   Continuing Education Courses   2.710.00     166390   A15/2018   TeamScreen Solutions LLC   Contractual & Professional Services   Unrestricted - Education & General   122.05     166392   A15/2018   TeamScreen Solutions LLC   Contractual & Professional Services   Unrestricted - Education & General   122.05     166393   A15/2018   The Budd Group   Contractual & Professional Services   Unrestricted - Education & General   122.05     166393   A15/2018   Trane Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   11.13     166395   A15/2018   Trane Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   11.13     166397   A15/2018   PTC Employee   Unstate Lodging   Unrestricted - Education & General   11.47     14173   A15/2018   PTC Employee   Unstate Private Automobile   Unrestricted - Education & General   11.47     14173   A15/2018   PTC Employee   Unrestricted - Education & General   12.8.35     14176   A15/2018   PTC Employee   Unrestricted -	166381	4/18/2018	Praxair	Contractual & Professional Services	Unrestricted - Education & General	16.45
166383   418/2018   Republic Services   Contractual & Professional S	166381	4/18/2018	Praxair	Supplies	Unrestricted - Education & General	41.13
166838   4/18/2018   Republic Services   Contractual & Professional Services   Unrestricted - Education & General   473.56						
166384   4/18/2018   Copartment of Revenue   Deduction - State Levy   Unrestricted - Education & General   4,815.00						
16838   4/18/2018   S.C. Department OF Revenue   Deduction - State Levy   Unrestricted - Payroll Clearing Fun   139.50   166387   4/18/2018   Shred-H LLC   Contractual & Professional Services   Continuing Education Courses   7.25.00   166388   4/18/2018   Shred-H LLC   Contractual & Professional Services   Unrestricted - Education & General   46.56   166389   4/18/2018   Success Strategy Training & DevI LLC   Contractual & Professional Services   Unrestricted - Education & General   46.56   166381   4/18/2018   Talk of the Town   Food Supplies   Continuing Education Courses   2,170.00   166391   4/18/2018   Talk of the Town   Food Supplies   Contractual & Professional Services   Unrestricted - Education & General   182.05   166392   4/18/2018   Talk of the Town   Contractual & Professional Services   Unrestricted - Education & General   182.05   166393   4/18/2018   Talk of Group   Contractual & Professional Services   Unrestricted - Education & General   182.05   166393   4/18/2018   Talk of Group   Contractual & Professional Services   Continuing Education Courses   298.54   166393   4/18/2018   Thomas Concrete of South Carolina   Maintenance Supplies & Fuel   Contractual & Professional Services   Unrestricted - Education & General   11.13   166395   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166395   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166396   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166397   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166398   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166399   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General   11.13   166399   4/18/2018   Thomas Concrete of South Carolina   Supplies   Unrestricted - Education & General			•			
166388   4/18/2018   SCMEP   Contractual & Professional Services   7,250,00				• • • • •		
166388   4/18/2018   Shred-It LLC   Contractual & Professional Services   Unrestricted - Education & General   46.56   166389   4/18/2018   Success Strategy Training & Devl LLC   Contractual & Professional Services   Continuing Education Courses   2,170.00   166389   4/18/2018   Talk of the Town   Food Supplies   Contractual & Professional Services   Continuing Education Courses   2,170.00   166391   4/18/2018   Talk of the Town   Food Supplies   Unrestricted - Education & General   182.05   166392   4/18/2018   Talk Budd Group   Contractual & Professional Services   Unrestricted - Education & General   39,615.74   166392   4/18/2018   Talk Budd Group   Contractual & Professional Services   Unrestricted - Education & General   39,615.74   166393   4/18/2018   Talk Budd Group   Contractual & Professional Services   Continuing Education Courses   554.56   166394   4/18/2018   Talk Budd Group   Contractual & Professional Services   Contractual & Professional Services   Contractual & Professional Services   Unrestricted - Education & General   11.13   166395   4/18/2018   United Refrigeration inc   Supplies   Unrestricted - Education & General   11.13   166395   4/18/2018   United Refrigeration inc   Supplies   Unrestricted - Education & General   11.13   1673   4/19/2018   PTC Employee   Out-State Didging   Unrestricted - Education & General   24.45   1673   4/19/2018   PTC Employee   Out-State Didging   Unrestricted - Education & General   24.55   1674   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   24.68   1676   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   24.68   1676   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   24.68   1676   4/19/2018   PTC Employee   In-State Drivate Automobile   Unrestricted - Education & General   24.68   1677   4/19/2018   PTC Employee   In-State Drivate Automobile   Unrestricted - Education & General   25.96   1678   4/19/2018   P			•	*		
166388   4/18/2018   Shreef-With-Us LC   Contractual & Professional Services   Continuing Education Courses   2,170.00					_	
166391   4/18/2018   Talk of the Town   Food Supplies   Continuing Education Courses   298.54   166392   4/18/2018   TeamScreen Solutions LLC   Contractual & Professional Services   Unrestricted - Education & General   182.05   166393   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   166393   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   166393   4/18/2018   Trane Upstate Carolina   Maintenance Supplies & Fuel   166394   4/18/2018   Trane Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   177.00   177.00   Transportation   Contractual & Professional Services   Unrestricted - Education & General   177.00   Transportation   Contractual & Professional Services   177.00   Transportation   Unrestricted - Education & General   177.00   Transportation   Unrestri						
166391   4/18/2018   TeamScreen Solutions LLC   Contractual & Professional Services   Unrestricted - Education & General   182.05   166392   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   554.56   166393   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   554.56   166393   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   2,570.00   166394   4/18/2018   The United Refrigeration Inc   Supplies   Contractual & Professional Services   Unrestricted - Education & General   11.13   166395   4/18/2018   United Refrigeration Inc   Supplies   Unrestricted - Education & General   11.13   166395   4/18/2018   United Refrigeration Inc   Supplies   Unrestricted - Education & General   11.13   166395   4/18/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   234.35   1673   4/19/2018   PTC Employee   Out-State Lodging   Unrestricted - Education & General   394.56   1673   4/19/2018   PTC Employee   Out-State Mals   Unrestricted - Education & General   394.56   1673   4/19/2018   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   30.00   1673   4/19/2018   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   30.00   1675   4/19/2018   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   30.00   1676   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   30.00   1677   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   30.00   1678   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   30.00   1678   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   30.00   1678   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   30.00   1679   4/19/2018   PTC E	166389	4/18/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	2,170.00
166392   4/18/2018   The Budd Group   Contractual & Professional Services - Janitorial   Unrestricted - Education & General   39,615.74   166393   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   554.56   166393   4/18/2018   Thomas Concrete of South Carolina   Contractual & Professional Services   Continuing Education Courses   2,570.00   166394   4/18/2018   Trane Upstate Carolina   Contractual & Professional Services   Unrestricted - Education & General   777.00   166395   4/18/2018   Unrestricted - Education & General   11.13   166395   4/18/2018   Unrestricted - Education & General   11.13   166395   4/18/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   14.67   14.673   4/19/2018   PTC Employee   Out-State Unrestricted - Education & General   394.56   14.673   4/19/2018   PTC Employee   Out-State Delay   Unrestricted - Education & General   30.00   14.673   4/19/2018   Tree Employee   Out-State Private Automobile   Unrestricted - Education & General   30.00   14.674   4/19/2018   Tree Employee   Out-State Private Automobile   Unrestricted - Education & General   426.89   14.674   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.675   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.676   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.677   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.678   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.678   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.679   4/19/2018   Tree Employee   In-State Private Automobile   Unrestricted - Education & General   426.89   14.670   4/19/2018   Tree Employee   In-State Private Automobile   Unr	166390	4/18/2018	Talk of the Town	Food Supplies	Continuing Education Courses	298.54
166392   4/18/2018   The Budd Group   Contractual & Professional Services   Continuing Education Courses   554.56   166393   4/18/2018   Trane Upstate Carolina   Contractual & Professional Services   Facility Fee 2018   2,570.00   166395   4/18/2018   Unrestricted - Education & General   777.00   166395   4/18/2018   Unrestricted - Education & General   11.13   166395   4/18/2018   Unrestricted - Education & General   11.46   166395   4/18/2018   Trane Upstate Carolina   Supplies   Unrestricted - Education & General   11.47   14673   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   234.35   14673   4/19/2018   PTC Employee   Out-State Lodging   Unrestricted - Education & General   234.35   14673   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   257.00   14673   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   246.89   14674   4/19/2018   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   229.99   14675   4/19/2018   PTC Employee   Out-State Private Automobile   Unrestricted - Education & General   229.99   14676   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   229.99   14676   4/19/2018   PTC Employee   In-State Meals   Continuing Education Courses   24.00   14676   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   229.99   14677   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   229.99   14678   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   229.99   14679   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   233.85   14670   4/19/2018   PTC Employee   Out-State Meals   Private Automobile   Unrestricted - Education & General   238.85   14671   4/19/2018   PTC Employee   Out-State Meals   Out-State Meals   Out-State M	166391	4/18/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	182.05
166393 4/18/2018 Thomas Concrete of South Carolina Contractual & Professional Services Unrestricted - Education & General 177.00 166394 4/18/2018 United Refrigeration Inc Supplies Unrestricted - Education & General 11.13 166395 4/18/2018 United Refrigeration Inc Supplies Unrestricted - Education & General 11.13 166395 4/18/2018 United Refrigeration Inc Supplies Unrestricted - Education & General 14.67 14.673 4/19/2018 PTC Employee In-State Lodging Unrestricted - Education & General 234.35 14.673 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 234.35 14.673 4/19/2018 PTC Employee Out-State Meals Unrestricted - Education & General 234.35 14.673 4/19/2018 PTC Employee Out-State Out-State Meals Unrestricted - Education & General 234.35 14.92/2018 PTC Employee Out-State Out-State Private Automobile Unrestricted - Education & General 234.36 14.92/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 234.68 14.92/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 22.99 14.07 14.92/2018 PTC Employee In-State Definition out-State Private Automobile Unrestricted - Education & General 22.99 14.07 14.92/2018 PTC Employee In-State Definition out-State Private Automobile Unrestricted - Education & General 22.99 14.07 14.92/2018 PTC Employee In-State Definition out-State Meals Unrestricted - Education & General 22.99 14.07 14.92/2018 PTC Employee In-State Definition out-State Meals Unrestricted - Education & General 22.99 14.07 14.92/2018 PTC Employee In-State Definition out-State Meals Unrestricted - Education & General 23.00 14.07 14.92/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 25.65 64 1679 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 25.86 14.07 14.92/2018 PTC Employee Out-State Definition Unrestricted - Education & General 25.86 14.09 14.92/2018 PTC Employee Out-State Definition Unrestricted - Education & General 25.86 14.09 14.92/2018 PTC Employee Out-Stat			·			
166394 4/18/2018 Trane Upstate Carolina Contractual & Professional Services Unrestricted - Education & General 777.00 166395 4/18/2018 United Refrigeration inc Supplies Unrestricted - Education & General 11.13 166395 4/18/2018 United Refrigeration inc Supplies Unrestricted - Education & General 11.67 418/2018 United Refrigeration inc Supplies Unrestricted - Education & General 11.67 41673 4/19/2018 PTC Employee United Refrigeration inc Unrestricted - Education & General 234.35 41673 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 394.56 41673 4/19/2018 PTC Employee Out-State Weals Unrestricted - Education & General 57.00 41673 4/19/2018 PTC Employee Out-State Other Transportation Unrestricted - Education & General 426.89 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee In-State Design Continuing Education & General 426.89 4/19/2018 PTC Employee In-State Lodging Continuing Education & General 426.89 4/19/2018 PTC Employee In-State Lodging Continuing Education & General 426.89 4/19/2018 PTC Employee In-State Design Continuing Education & General 426.89 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 420.00 4/19/2018 PTC Employee Out-State Dodging Unrestricted - Education & General 426.80 4/19/2018 PTC Employee Out-State Dodging Unrestricted - Education & General 426.80 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 426			•			
166395 4/18/2018 United Refrigeration Inc 166395 4/19/2018 PTC Employee 1673 4/19/2018 PTC Employee 1673 4/19/2018 PTC Employee 1673 4/19/2018 PTC Employee 1674 4/19/2018 PTC Employee 1675 4/19/2018				• •	•	
166395   4/18/2018   United Refrigeration Inc   Supplies   Unrestricted - Education & General   14.67   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   234.35   4/19/2018   PTC Employee   Out-State Lodging   Unrestricted - Education & General   34.67   4/19/2018   PTC Employee   Out-State Meals   Unrestricted - Education & General   3.0.00   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   3.0.00   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   426.89   4/19/2018   PTC Employee   Out-State Other Transportation   Unrestricted - Education & General   229.99   4/1675   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   229.99   4/1676   4/19/2018   PTC Employee   In-State Dodging   Continuing Education & General   229.99   4/1676   4/19/2018   PTC Employee   In-State Meals   Continuing Education Courses   23.91   4/1676   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   37.50   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   38.55   4/1677   4/19/2018   PTC Employee   In-State Private Automobile   Unrestricted - Education & General   38.85   4/1677   4/19/2018   PTC Employee   Out-State Meals   Perkins Professional Development   20.00   4/1678   4/19/2018   PTC Employee   Out-State Meals   Perkins Professional Development   20.00   4/1678   4/19/2018   PTC Employee   Out-State Dodging   Unrestricted - Education & General   58.46   4/1678   4/19/2018   PTC Employee   Out-State Dodging   Unrestricted - Education & General   58.46   4/1678   4/19/2018   PTC Employee   Out-State Dodging   Unrestricted - Education & General   58.46   4/1678   4/19/2018   PTC Employee   Out-State Dodging   Unrestricted - Education & General   1.226.56   4/1681   4/19/2018   PTC Employee   Out-State Other Transportation   Student Support Serv Veterans 2017   78.0			•			
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41673 4/19/2018 PTC Employee Out-State Other Transportation Unrestricted - Education & General 426.89 41674 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 426.89 41675 4/19/2018 Cooper Contractual & Professional Services Unrestricted - Education & General 75.00 41676 4/19/2018 PTC Employee In-State Lodging Continuing Education Courses 233.91 41676 4/19/2018 PTC Employee In-State Meals Continuing Education Courses 24.00 41676 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 75.00 41676 4/19/2018 PTC Employee In-State Private Automobile Continuing Education Courses 342.86 41677 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 93.85 41677 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 87.00 41678 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 58.46 41678 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41681 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 12,26.30 41680 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 12,26.30 41681 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 12,26.30 41681 4/19/2018 PTC Employee Out-State Lodging Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Development Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Development Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Neals Out-State Private Automobile Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Misc. Travel Unrestr			. ,			
41673 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 229.99 41674 4/19/2018 Cooper Contractual & Professional Services Unrestricted - Education & General 279.90 41676 4/19/2018 PTC Employee In-State Lodging Continuing Education Courses 233.91 41676 4/19/2018 PTC Employee In-State Lodging Continuing Education Courses 233.91 41676 4/19/2018 PTC Employee In-State Meals Continuing Education Courses 24.00 41676 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 39.85 41677 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 39.85 41677 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 87.00 41676 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41677 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 58.46 41679 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 12,26.30 41680 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Other Transportation Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 12.26.30 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Dedging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Meals Private Automobile Student Support Serv Veterans 2017 78.00 41682 4/19/2018 PTC Employee Out-State Meals Private Automobile Out-State Development Student	41673	4/19/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	57.00
41674 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 229.99 41675 4/19/2018 Cooper Contractual & Professional Services Unrestricted - Education & General 75.00 41676 4/19/2018 PTC Employee In-State Lodging Continuing Education Courses 233.91 41676 4/19/2018 PTC Employee In-State Meals Continuing Education Courses 24.00 41676 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 93.85 41677 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 93.85 41677 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 87.00 41678 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 58.46 41678 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 625.66 41679 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee In-State Lodging Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Lodging Student Support Serv Veterans 2017 534.03 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Pricker Sport Serv Veterans 2017 78.00 000-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Pricker Professional Development 424.08 41682 4/19/2018 PTC Employee	41673	4/19/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	30.00
41675 4/19/2018 Cooper Contractual & Professional Services Unrestricted - Education & General 75.00 41676 4/19/2018 PTC Employee In-State Lodging Continuing Education Courses 233.91 41676 4/19/2018 PTC Employee In-State Private Automobile Continuing Education Courses 342.80 41677 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 93.85 41677 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 87.00 41678 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 20.00 41678 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 58.46 41679 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 625.66 41679 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,226.30 41680 4/19/2018 PTC Employee In-State Private Automobile Unrestricted - Education & General 1,226.30 41681 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 119.90 41681 4/19/2018 PTC Employee Out-State Lodging Student Support Serv Veterans 2017 534.03 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Private Automobile Unrestricted - Education & General 150.33 41681 4/19/2018 PTC Employee Out-State Private Automobile Out-Stave Student Support Serv Veterans 2017 78.00 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Lodging Prc Employee PTC Employee PTC Employee Out-State Lodging Prc Employee PTC Emplo	41673	4/19/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	426.89
41676 4/19/2018 PTC Employee  41676 4/19/2018 PTC Employee  41676 4/19/2018 PTC Employee  41676 4/19/2018 PTC Employee  41677 4/19/2018 PTC Employee  41678 4/19/2018 PTC Employee  41678 4/19/2018 PTC Employee  41678 4/19/2018 PTC Employee  41678 4/19/2018 PTC Employee  41679 4/19/2018 PTC Employee  41670 4/19/2018 PTC Employee  41680 4/19/2018 PTC Employee  41681 4/19/2018 PTC Employee  41682 4/19/2018 PTC Employee  41683 4/19/2018 PTC Employee  41684 4/19/2018 PTC Employee  41685 4/19/2018 PTC Employee  41686 4/19/2018 PTC Employee  41687 4/19/2018 PTC Employee  41688 4/19/2018 PTC Employee  41689 4/19/2018 PTC Employee  41680 4/19/2018 PTC Employee  41681 4/19/2018 PTC Employee  41682 4/19/2018 PTC Employee  41683 4/19/2018 PTC Employee  41684 4/19/2018 PTC Employee  41685 4/19/2018 PTC Employee  41686 4/19/2018 PTC Employee  41686 4/19/2018 PTC Employee  41687 4/19/2018 PTC Employee  41688 4/19/2018 PTC Employee  41689 4/19/2018 PTC Employee  41680						
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41681 4/19/2018 PTC Employee Out-State Lodging Student Support Serv Veterans 2017 534.03 41681 4/19/2018 PTC Employee Out-State Meals Student Support Serv Veterans 2017 82.00 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Private Automobile Student Support Serv Veterans 2017 174.40 41681 4/19/2018 PTC Employee Out-State Registration Student Support Serv Veterans 2017 400.00 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.33 41682 4/19/2018 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 70.00 41682 4/19/2018 PTC Employee Out-State Lodging Perkins Professional Development 424.08 41682 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 80.00	41679		PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,226.30
41681 4/19/2018 PTC Employee Out-State Meals Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Other Transportation Student Support Serv Veterans 2017 78.00 41681 4/19/2018 PTC Employee Out-State Private Automobile Student Support Serv Veterans 2017 174.40 41681 4/19/2018 PTC Employee Out-State Registration Student Support Serv Veterans 2017 400.00 41682 4/19/2018 PTC Employee Out-State Lodging Unrestricted - Education & General 150.30 41682 4/19/2018 PTC Employee Out-State Misc. Travel Unrestricted - Education & General 70.00 41682 4/19/2018 PTC Employee Out-State Lodging Perkins Professional Development 424.08 41682 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 80.00			PTC Employee	In-State Private Automobile		
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41682 4/19/2018 PTC Employee Out-State Meals Perkins Professional Development 80.00						
41682 4/19/2018 PTC Employee Out-State Misc. Travel Perkins Professional Development 75.00					-	
	41682	4/19/2018	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	75.00

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
41682	4/19/2018	PTC Employee	Out-State Other Transportation	Perkins Professional Development	55.00
41682	4/19/2018	PTC Employee	Out-State Private Automobile	Perkins Professional Development	41.86
41683		PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.72
41684	4/19/2018	PTC Employee	Out-State Meals	Perkins Professional Development	87.00
41684		PTC Employee	Out-State Misc. Travel	Perkins Professional Development	5.14
41684	4/19/2018	PTC Employee	Out-State Other Transportation	Perkins Professional Development	30.58
41685	4/19/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	261.60
41686 41686	4/19/2018 4/19/2018	PTC Employee PTC Employee	Out-State Meals Out-State Misc. Travel	Perkins Professional Development Perkins Professional Development	80.00 25.00
41686		PTC Employee	Out-State Wisc. Travel Out-State Other Transportation	Perkins Professional Development	35.05
41686	4/19/2018	PTC Employee	Out-State Private Automobile	Perkins Professional Development	68.34
166410	4/25/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	74.51
166410	4/25/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	163.45
166410	4/25/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	213.51
166411	4/25/2018	American Design Drafting Assoc.	Dues and Membership	Unrestricted - Education & General	50.00
166412 166413	4/25/2018 4/25/2018	Arcpoint Occupational Solutions LLC AT&T	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,333.08 906.38
166414	4/25/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	2,485.70
166415	4/25/2018	Best Way Sign Engravers	Maintenance Supplies & Fuel	Unrestricted - Education & General	117.70
166416	4/25/2018	Bi-Lo	Supplies	Unrestricted - Education & General	46.70
166416	4/25/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	80.59
166417	4/25/2018	Bivins	Contractual & Professional Services	Unrestricted - Education & General	150.00
166418	4/25/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	277.20
166419	4/25/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	38.16
166420 166421	4/25/2018 4/25/2018	CenturyLink Clemson University	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	548.31 500.00
166422	4/25/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	760.08
166422	4/25/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	110.00
166422		PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
166422	4/25/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	45.78
166423	4/25/2018	Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Unrestricted - Education & General	3,959.00
166423	4/25/2018	Computer Consultants & Merchants Inc	Minor Equipment (<5000)	Unrestricted - Education & General	4,558.20
166424	4/25/2018	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
166425 166426	4/25/2018 4/25/2018	Cornell Crenshaw	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	150.00 150.00
166427	4/25/2018	Crouch Hardware	Supplies	Unrestricted - Education & General	210.64
166428	4/25/2018	D2L Ltd	Contractual & Professional Services	Perkins ePortfolios for Placement	2,500.00
166429	4/25/2018	Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,989.56
166429	4/25/2018	Dell Computer Corporation	Supplies	Lottery Equipment 2018 (admin)	295.32
166429	4/25/2018	Dell Computer Corporation	Machines, Equipment & Other	Lottery Equipment 2018 (admin)	14,364.74
166429	4/25/2018	Dell Computer Corporation	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	2,979.93
166430 166431	4/25/2018 4/25/2018	Department of Administration Dunlap	Supplies Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	30.00 200.00
166432	4/25/2018	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	462.70
166433	4/25/2018	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	80.44
166434	4/25/2018	Gallo	Contractual & Professional Services	Unrestricted - Education & General	150.00
166435	4/25/2018	Galloway	Contractual & Professional Services	Unrestricted - Education & General	375.00
166436	4/25/2018	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	15.00
166437	4/25/2018	Greenwood Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	623.00
166438	4/25/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.03
166438	4/25/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	10.17
166438 166438	4/25/2018 4/25/2018	Herff Jones Herff Jones	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	36.59 595.67
166439	4/25/2018	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
166440	4/25/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
166441	4/25/2018	Hood	Contractual & Professional Services	Continuing Education Courses	245.00
166442		John Ward Enterprises	Contractual & Professional Services	Unrestricted - Education & General	7,426.98
166442	4/25/2018	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2017	4,631.88
166443		Junior Library Guild	Supplies	Unrestricted - Education & General	859.60
166444 166445	4/25/2018 4/25/2018	L & W Travels Laurens County School District #55	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	3,125.00 140.62
166446	4/25/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	31.13
166447	4/25/2018	Lee	Contractual & Professional Services	Unrestricted - Education & General	250.00
166448	4/25/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	104.33
166449	4/25/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,823.15
166449	4/25/2018	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	550.00
166450		PC Connection Sales Corporation dbas: Connection, MacConnect	Minor Equipment (<5000)	Unrestricted - Education & General	809.81
166451	4/25/2018	RO-MAC	Supplies	Unrestricted - Education & General	15.00
166452 166453		SC Department of Corrections	Supplies	College Furniture	5,750.00 8,970.00
166453 166454		SC Department of Corrections SCE&G	Supplies Utilities	College Furniture Unrestricted - Education & General	8,970.00 1,891.36
166455		SCMEP	Contractual & Professional Services	Continuing Education Courses	10,295.00
166456		Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
166457	4/25/2018	Troxell Communications	Supplies	Continuing Education Courses	115.03
166457	4/25/2018	Troxell Communications	Supplies	Continuing Education Courses	280.14

		PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
166457	4/25/2018	Troxell Communications	Supplies	Continuing Education Courses	299.69
166457	4/25/2018	Troxell Communications	Supplies	Continuing Education Courses	341.44
166457	4/25/2018	Troxell Communications	Minor Equipment (<5000)	Technology Fee/Student	400.31
166458	4/25/2018	PTC Employee	Food Supplies	Unrestricted - Education & General	200.00
166459	4/25/2018	United Way of Greenwood County	In-State Registration	Unrestricted - Education & General	20.00
166460	4/25/2018	Ware	Contractual & Professional Services	Continuing Education Courses	245.00
41697	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	211.24
41698	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	92.98
41699	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	62.68
41700	4/26/2018	PTC Employee	Supplies	Unrestricted - Education & General	29.37
41701	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	158.92
41702	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.43
41703	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	137.99
41704	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.33
41705	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	147.15
41706	4/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	54.50
41709	4/26/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	722.50
41881	4/30/2018	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	300.00
41882	4/30/2018	Merck Training	Contractual & Professional Services	Continuing Education Courses	3,600.00
166472	4/30/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
166473	4/30/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,383.48
166473	4/30/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	137,235.82
166473	4/30/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,267.14
166473	4/30/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,624.16
166473	4/30/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	37,766.62
166473	4/30/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	8,681.02
166473	4/30/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	1,240.40
166473	4/30/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	123.48
166473	4/30/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,756.18
166473	4/30/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,363.16
166473	4/30/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,120.00
166474	4/30/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	630.00
166475	4/30/2018	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
166476	4/30/2018 4/30/2018	General Agency	Deduction - General Agency Deduction - LSW	Unrestricted - Payroll Clearing Fun	117.82 100.00
166477	4/30/2018	National Life Group PTC - Foundation	Deduction - LSW  Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	813.50
166478 166479	4/30/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
166480	4/30/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
166481	4/30/2018	PTC Employee	Deduction - SCSEA  Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
166482	4/30/2018	United Way	Deduction - Bankruptcy  Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
166483	4/30/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	695.00
166484	4/30/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	57,744.94
166485	4/30/2018	Bi-Lo	Food Supplies	Unrestricted - Education & General	96.45
166486	4/30/2018	Chimney Rock Management, LLC	Student Meals	Student Support Services 2018	280.50
166486	4/30/2018	Chimney Rock Management, LLC	Student Travel	Student Support Services 2018	278.00
166487	4/30/2018	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	672.06
166488	4/30/2018	Dell Computer Corporation	Supplies	Continuing Education Courses	27.80
166488	4/30/2018	Dell Computer Corporation	Supplies	Continuing Education Courses	139.09
166488	4/30/2018	Dell Computer Corporation	Supplies	Continuing Education Courses	380.47
166488	4/30/2018	Dell Computer Corporation	Minor Equipment (<5000)	Continuing Education Courses	962.88
166489	4/30/2018	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	230.21
166490	4/30/2018	Foster Tool & Supply	Contractual & Professional Services	Continuing Education Courses	257.56
166491	4/30/2018	Henry Schein	Supplies	Unrestricted - Education & General	538.10
166492	4/30/2018	Macon Gunstocks LLC	Supplies	Unrestricted - Education & General	1,573.00
166493	4/30/2018	QLess Inc	Software & Maintenance Contracts	Unrestricted - Education & General	5,249.40
166494	4/30/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	147.15
166495	4/30/2018	Wright Travel Enterprises	Student Travel	Student Support Services 2018	1,250.00
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