CHECK #	CHECK DATE		ly 1- July 31, 2018 CATEGORY	SOURCE	TOTAL
CHECK # 167724	7/3/2018	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,774.23
167725	7/3/2018	Accu-Tech	Supplies	Unrestricted - Education & General	192.60
167726	7/3/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	106.59
167726	7/3/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	689.70
167726	7/3/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	41.73
167727	7/3/2018	B and F Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,995.91
167727	7/3/2018	B and F Inc	Landscaping	Unrestricted - Education & General	3,333.52
167728	7/3/2018	Burdette	Contractual & Professional Services	Continuing Education Courses	198.45
167729	7/3/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,580.60
167730	7/3/2018	Chocklett Environmental	Contractual & Professional Services	Continuing Education Courses	5,641.00
167731	7/3/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	372.00
167732	7/3/2018	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	122.78
167733	7/3/2018	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,079.69
167734	7/3/2018	Department of Administration	Supplies	Unrestricted - Education & General	30.00
167735	7/3/2018 7/3/2018	DiaMedical USA Equipment LLC	Machines, Equipment & Other Utilities	Technology Fee/Student	35,277.90
167736 167737	7/3/2018	Duke Energy Edge Consulting LLC	Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	10,019.64 186.00
167738	7/3/2018	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	625.78
167739	7/3/2018	Fedex	Supplies	Unrestricted - Education & General	17.00
167740	7/3/2018	Foster Tool & Supply	Supplies	Unrestricted - Education & General	2,760.56
167741	7/3/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	67.83
167741	7/3/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	108.54
167741	7/3/2018	Grainger	Maintenance Supplies & Fuel	Unrestricted - Education & General	169.09
167742	7/3/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.87
167743	7/3/2018	Greenwood County Landfill	Maintenance Supplies & Fuel	Unrestricted - Education & General	181.20
167744	7/3/2018	GS2 Engineering, Inc.	Contractual & Professional Services	Newberry Campus Transfer	6,200.00
167745	7/3/2018	Herff Jones	Supplies	Unrestricted - Education & General	53.54
167746	7/3/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
167747	7/3/2018	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2018	6,362.18
167748	7/3/2018	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,856.80
167749	7/3/2018	Petty Cash - LCAM	Supplies	Continuing Education Courses	143.70
167750	7/3/2018	Praxair	Supplies	Unrestricted - Education & General	27.86
167751	7/3/2018	Preeminent Training Specialists LLC	Contractual & Professional Services	Continuing Education Courses	3,250.00
167752	7/3/2018	S&ME	Contractual & Professional Services	Newberry Campus Transfer	1,500.00
167753	7/3/2018	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	396.70
167754 167755	7/3/2018 7/3/2018	TeamScreen Solutions LLC	Contractual & Professional Services Machines, Equipment & Other	Unrestricted - Education & General Unrestricted - Education & General	59.85 23,486.50
167756	7/3/2018	Technology International, Inc. WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
167757	7/3/2018	Abbeville Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	550.00
167759	7/3/2018	Association of Community College Trustees	Dues and Membership	Unrestricted - Education & General	4,440.00
167760	7/3/2018	CAAHEP	Contractual & Professional Services	Unrestricted - Education & General	550.00
167761	7/3/2018	Council for Standards in Human Service Education	Dues and Membership	Unrestricted - Education & General	600.00
167762	7/3/2018	CUPA-HR	Dues and Membership	Unrestricted - Education & General	1,230.00
167763	7/3/2018	Dani States Talent LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
167764	7/3/2018	Ellucian Company LP	Software & Maintenance Contracts	Unrestricted - Education & General	251,096.00
167766	7/3/2018	Motion Picture Licensing Corp	Supplies	Unrestricted - Education & General	249.38
167767	7/3/2018	Next Gen Web Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	4,800.00
167768	7/3/2018	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	10,722.76
167769	7/3/2018	S.C. Technical Colleges Presidents' Council	Dues and Membership	Unrestricted - Education & General	1,000.00
167770	7/3/2018	Southern Association of Colleges & Schools Inc	Dues and Membership	Unrestricted - Education & General	7,966.00
42801	7/5/2018	PTC Employee	Out-State Meals	Perkins Professional Development	116.00
42801	7/5/2018	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	98.00 170.04
42802	7/5/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.04
42803 42804	7/5/2018 7/5/2018	PTC Employee PTC Employee	In-State Private Automobile Supplies	Continuing Education Courses Unrestricted - Education & General	248.52 343.31
42804	7/5/2018	PTC Employee	Dues and Membership	Unrestricted - Education & General	10.00
42805	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.84
42806	7/5/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	385.00
42806	7/5/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
42806	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	300.84
42807	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.44
42808	7/5/2018	PTC Employee	Supplies	Unrestricted - Education & General	158.55
42808	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.39
42809	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
42810	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.44
42811	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.53
42812	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
42813	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.73
42814	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	70.85

CHECK #	CHECK DATE	PAYEE/VENDOR	July 1- July 31, 2018 CATEGORY	SOURCE	TOTAL
42815	7/5/2018	PTC Employee	Out-State Lodging	Perkins Professional Development	1,779.66
42815	7/5/2018	PTC Employee	Out-State Meals	Perkins Professional Development	134.00
42815	7/5/2018	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	124.00
42815	7/5/2018	PTC Employee	Out-State Private Automobile	Perkins Professional Development	622.39
42816	7/5/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	559.71
42816	7/5/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
42816	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	259.42
42817	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	280.13
42818	7/5/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
42820	7/5/2018	DLT Solutions LLC Mansfield Oil Company	Software & Maintenance Contracts Maintenance Supplies & Fuel	Unrestricted - Education & General	7,759.56
42821 167778	7/5/2018 7/11/2018	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	1,514.66 33.38
167778	7/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	227.81
167778	7/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	16.69
167778	7/11/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	549.60
167779	7/11/2018	Aspect Consulting, Inc.	Contractual & Professional Services	Unrestricted - Education & General	937.50
167780	7/11/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.30
167781	7/11/2018	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,131.35
167782	7/11/2018	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,925.71
167783	7/11/2018	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	6,984.80
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	33.62
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	225.64
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	340.94
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.01
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.00
167787 167787	7/11/2018 7/11/2018	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	7.36 8.24
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	8.39
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.18
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.07
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.39
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.30
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.93
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.57
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.11
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.48
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.74
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	25.81
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	31.95
167787 167787	7/11/2018 7/11/2018	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	36.40 38.85
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	46.31
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	50.50
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	55.14
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	60.07
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	60.88
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.79
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	82.80
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	90.69
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	91.61
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	96.78
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	101.99
167787	7/11/2018 7/11/2018	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	114.96
167787 167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	138.03 148.50
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	152.93
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	153.96
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.96
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	156.52
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	160.95
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	169.45
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	172.87
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	174.70
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	174.96
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	189.07
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	271.43
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	298.88
167787 167787	7/11/2018 7/11/2018	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	319.26 331.03
10//0/	//11/2010	Computer Consultants & Merchants Inc	Contractual & Floressional Services	Other Auxiliary Litterprises	331.03

CHECK #	CHECK DATE	DAVEE (VENDOR	CATEGORY	SOURCE	TOTAL
167787	CHECK DATE	PAYEE/VENDOR Computer Consultants & Merchants Inc	CATEGORY Contractual & Professional Services		347.59
167787	7/11/2018	•	Contractual & Professional Services	Other Auxiliary Enterprises	
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	363.06
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	556.79
167787	7/11/2018	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	838.98
167788	7/11/2018	Duke Energy	Utilities	Unrestricted - Education & General	38,481.69
167789	7/11/2018	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	470.90
167790	7/11/2018	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	671.60
167791	7/11/2018	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	361.29
167792	7/11/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	182.50
167793	7/11/2018	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	870.00
167794	7/11/2018	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	32.10
			''	, , , , , , , , , , , , , , , , , , ,	
167795	7/11/2018	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	225.00
167796	7/11/2018	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,135.50
167797	7/11/2018	Network Controls & Electric Inc	Software & Maintenance Contracts	Unrestricted - Education & General	709.73
167798	7/11/2018	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	10.00
167798	7/11/2018	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	12.50
167799	7/11/2018	Pearson Education	Supplies	Continuing Education Courses	2,599.77
167800	7/11/2018	Pitts Steel Inc	Supplies	Unrestricted - Education & General	3,986.46
167801	7/11/2018	Praxair	Supplies	Unrestricted - Education & General	8.36
167801	7/11/2018	Praxair	Supplies	Unrestricted - Education & General	91.55
167801	7/11/2018	Praxair	Supplies	Unrestricted - Education & General	355.49
167801	7/11/2018	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.96
			• •		
167802	7/11/2018	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,618.05
167803	7/11/2018	SCE&G	Utilities	Unrestricted - Education & General	3,547.14
167804	7/11/2018	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	214.69
167805	7/11/2018	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	10,936.95
167806	7/11/2018	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	6,075.00
167807	7/11/2018	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2017	3,780.00
167807	7/11/2018	Thomas Concrete Finishing	Contractual & Professional Services	Facility Fee 2018	720.00
167808	7/11/2018	Thomas Concrete of South Carolina	Contractual & Professional Services	Facility Fee 2018	748.00
167808	7/11/2018	Thomas Concrete of South Carolina	Maintenance Supplies & Fuel	Facility Fee 2018	7,394.00
167809	7/11/2018	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	263.16
167810	7/11/2018	Watterson Electric Service	Contractual & Professional Services	Lottery Critical Training Equip	1,231.06
167810	7/11/2018	Watterson Electric Service	Contractual & Professional Services		3,288.60
				Ready SC Laurens CAM	
167811	7/11/2018	Francis Marion Hotel	In-State Lodging	Unrestricted - Education & General	547.00
167812	7/11/2018	Athens Paper Company	Supplies	Other Auxiliary Enterprises	35.96
167813	7/11/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	23.58
167814	7/11/2018	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	10,547.09
167815	7/11/2018	EDUCAUSE	Software & Maintenance Contracts	Unrestricted - Education & General	40.00
167816	7/11/2018	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	460.00
167817	7/11/2018	Fellowship Camp and Conference Ctr	Student Travel	Student Support Services 2018	737.82
167818	7/11/2018	Foster Tool & Supply	Supplies	Unrestricted - Education & General	649.86
167819	7/11/2018	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	115.00
167820	7/11/2018	GwdToday	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,600.00
167821	7/11/2018	SCAAE	Dues and Membership	Unrestricted - Education & General	65.00
	7/11/2018	SCAAE	·	Unrestricted - Education & General	185.00
167821			In-State Registration		
167822	7/11/2018	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	586.60
167823	7/11/2018	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	65.00
167824	7/11/2018	The Slater Group LLC	Contractual & Professional Services	Unrestricted - Education & General	8,848.00
167825	7/11/2018	Walt Disney World Resort	Out-State Lodging	Professional Development	351.00
167825	7/11/2018	Walt Disney World Resort	Out-State Lodging	Student Support Serv Veterans 2017	190.58
167825	7/11/2018	Walt Disney World Resort	Out-State Lodging	Student Support Serv Veterans 2018	353.94
167826	7/11/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	757.74
42831	7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	73.03
42832	7/12/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	383.14
42833	7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	157.51
42834	7/12/2018 7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	78.48 107.01
42834		PTC Employee	In-State Private Automobile	Perkins Professional Development	107.91
42835	7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.86
42836	7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	105.73
42837	7/12/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	920.20
42837	7/12/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	135.00
42837	7/12/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	133.00
42837	7/12/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	47.96
42838	7/12/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	130.80
42840	7/12/2018	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	16,726.84
42841	7/12/2018	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	89.09
167827	7/12/2018	Evisions Inc	Software & Maintenance Contracts	Unrestricted - Education & General	26,561.00
167828		Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
10/020	7/12/2018	HORZCIAW LAWIT SELVICE LLC	Contractual Services - Grounds	omestricted - Education & General	2,323.00

CHE	CK# CHECK DA	TE PAYEE/VENDOR	July 1- July 31, 2018 CATEGORY	SOURCE	TOTAL
	7829 7/12/201	•	Out-State Registration	Unrestricted - Education & General	715.00
	7830 7/12/201		Prepaid Blue Cross/Blue Shield Empr	Unrestricted - Payroll Clearing Fun	131,548.56
	2851 7/13/201	. ,	Software & Maintenance Contracts	Unrestricted - Education & General	26,561.00
	2852 7/13/201		Out-State Registration	Unrestricted - Education & General	715.00
	7831 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	375.00
	7838 7/13/201		Repair Services	Critical Equipment Non Recurring	3,272.00
	7839 7/13/201		Contractual & Professional Services	Continuing Education Courses	1,552.16
	7840 7/13/201		Utilities	Unrestricted - Education & General	1,332.10
	7840 7/13/201 7841 7/13/201		Repair Services	Unrestricted - Education & General	346.50
	7842 7/13/201		Contractual & Professional Services	Ready SC Newberry	3,198.69
	7843 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	115.00
	7844 7/13/201	, -	Out-State Car Rental	Perkins Professional Development	192.96
	7845 7/13/201	·	Supplies	Unrestricted - Education & General	273.21
	7846 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	132.00
	7847 7/13/201	·	Contractual & Professional Services	Unrestricted - Education & General	140.50
	7848 7/13/201	• ,	Renovations	UCME College Funds	21,791.47
	7849 7/13/201		Contractual & Professional Services	Facility Fee 2018	920.00
	7850 7/13/201	<u> </u>	Contractual & Professional Services	Unrestricted - Education & General	422.00
	7851 7/13/201		Contractual & Professional Services	Facility Fee 2018	380.00
	7852 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	26.15
	7853 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	12,541.28
	7854 7/13/201	·	Contractual & Professional Services	Unrestricted - Education & General	59.85
	7855 7/13/201		Contractual & Professional Services	Unrestricted - Education & General	800.00
	7856 7/13/201	, , ,	Contractual & Professional Services	Unrestricted - Education & General	25.00
	7857 7/17/201		Utilities	Unrestricted - Education & General	2,614.97
	7858 7/17/201	3,	Supplies	Unrestricted - Education & General	425.49
	7859 7/17/201		Supplies	Unrestricted - Education & General	230.05
	7860 7/17/201		Supplies	Unrestricted - Education & General	10,060.00
	7861 7/17/201	·	Supplies	Continuing Education Courses	2,789.15
	7862 7/17/201		Contractual & Professional Services	Unrestricted - Education & General	14,912.78
	7863 7/17/201	•	Contractual & Professional Services	Perkins Special Population	552.00
	7864 7/18/201		Supplies	Unrestricted - Education & General	605.62
	7865 7/18/201		• •	Unrestricted - Education & General	7,500.00
	7866 7/18/201		Contractual & Professional Services	Unrestricted - Education & General	4,065.00
	7867 7/18/201		Contractual & Professional Services	Unrestricted - Education & General	1,800.81
	7868 7/18/201		Contractual & Professional Services	Unrestricted - Education & General	1,003.12
	7869 7/18/201		Supplies	Other Auxiliary Enterprises	213.08
167	7870 7/18/201		Contractual & Professional Services	Unrestricted - Education & General	150.00
167	7871 7/18/201	8 Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	350.00
167	7872 7/18/201	8 Chief Business Officers Peer Group	Dues and Membership	Unrestricted - Education & General	400.00
167	7873 7/18/201	8 Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
167	7874 7/18/201	8 County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	90.00
167	7875 7/18/201	8 Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	250.00
167	7876 7/18/201	8 Dell Computer Corporation	Supplies	Technology Fee/Student	4,166.61
167	7876 7/18/201	8 Dell Computer Corporation	Supplies	Technology Fee/Student	4,924.19
167	7876 7/18/201	8 Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	15,300.96
167	7876 7/18/201	8 Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	32,632.83
167	7876 7/18/201	8 Dell Computer Corporation	Minor Equipment (<5000)	Technology Fee/Student	74,912.87
167	7877 7/18/201	8 Dunlap	Contractual & Professional Services	Unrestricted - Education & General	200.00
167	7878 7/18/201	8 Dunlap Media LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,200.00
167	7070 7/40/204		Coftware Q Maintenance Contracts	Unrestricted - Education & General	4 360 00
167	7879 7/18/201	8 Faronics	Software & Maintenance Contracts	Officestricted - Education & General	1,260.00
16	7879 7/18/201 7880 7/18/201		In-State Private Automobile	Unrestricted - Education & General	7.63
10		8 PTC Employee			
	7880 7/18/201	8 PTC Employee 8 Gallo	In-State Private Automobile	Unrestricted - Education & General	7.63
167	7880 7/18/201 7881 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	7.63 150.00
167 167	7880 7/18/201 7881 7/18/201 7882 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee	In-State Private Automobile Contractual & Professional Services Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	7.63 150.00 2,250.05
167 167 167	7880 7/18/201 7881 7/18/201 7882 7/18/201 7883 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General Unrestricted - Education & General	7.63 150.00 2,250.05 38.70
167 167 167 167	7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018	7.63 150.00 2,250.05 38.70 250.00
167 167 167 167	7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 8 J's Carpet 8 Laurens County Development Corporation	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00
167 167 167 167 167	7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 8 J's Carpet 8 Laurens County Development Corporation	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00
167 167 167 167 167 167	7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 8 J's Carpet 8 Laurens County Development Corporation Lee	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership	Unrestricted - Education & General Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00
167 167 167 167 167 167 167	7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 8 J's Carpet 8 Laurens County Development Corporation Lee 8 Micro-Tel Center	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00
167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 9 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 8 Mor-bid LLC	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies	Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00 1,496.00 2,000.00 25.90
167 167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 8 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 8 Mor-bid LLC 8 PTC Employee	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00 1,496.00 2,000.00 25.90 650.00
167 167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holloway 8 Holtzclaw Lawn Service LLC 9 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 8 Mor-bid LLC 8 PTC Employee 8 Print Manager	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies Printing-Binding-Advertising Comm Software & Maintenance Contracts	Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00 1,496.00 2,000.00 25.90 650.00 749.00
167 167 167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Hollzodaw Lawn Service LLC 9 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 8 Mor-bid LLC 9 PTC Employee 8 Print Manager 9 RTC	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00 1,496.00 2,000.00 25.90 650.00 749.00 444.07
167 167 167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holtzclaw Lawn Service LLC 9 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 9 Mor-bid LLC 9 PTC Employee 9 Print Manager 9 PRTC 8 PTC - Foundation	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services Leases	Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 250.00 1,496.00 2,000.00 25.90 650.00 749.00 444.07 30,000.00
167 167 167 167 167 167 167 167 167 167	7/18/201 7/18/201	8 PTC Employee 8 Gallo 8 Greenwood Chamber of Commerce 8 PTC Employee 8 Holtzclaw Lawn Service LLC 9 J's Carpet 8 Laurens County Development Corporation 8 Lee 8 Micro-Tel Center 8 Millie Lewis Modeling Agency/School/Salon 8 Mor-bid LLC 9 PTC Employee 9 Print Manager 9 PRTC 8 PTC - Foundation 8 PTC - Foundation	In-State Private Automobile Contractual & Professional Services Dues and Membership In-State Private Automobile Contractual & Professional Services Contractual Services - Grounds Contractual & Professional Services Dues and Membership Contractual & Professional Services Software & Maintenance Contracts Printing-Binding-Advertising Comm Supplies Printing-Binding-Advertising Comm Software & Maintenance Contracts Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2018 Unrestricted - Education & General	7.63 150.00 2,250.05 38.70 250.00 2,400.00 4,181.00 10,000.00 250.00 1,496.00 2,000.00 25.90 650.00 749.00 444.07

CHECK #	CHECK DATE	DAVEENEOD	July 1- July 31, 2018	COLIDCE	TOTAL
CHECK #	CHECK DATE	•	CATEGORY	SOURCE	
167898	7/18/2018	PTC - Foundation	Leases	Unrestricted - Education & General	5.00
167899	7/18/2018	Respondus	Software & Maintenance Contracts	Unrestricted - Education & General	5,640.00
167900	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167901	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167902	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167903	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167904	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167905	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
			•		
167906	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167907	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167908	7/18/2018	SCASFAA	Dues and Membership	Unrestricted - Education & General	30.00
167909	7/18/2018	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	209.00
167910	7/18/2018	Society for Human Resource Management	Dues and Membership	Unrestricted - Education & General	100.00
167911	7/18/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	33.57
167912	7/18/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	158.92
167913	7/18/2018	Spirit Communications	Contractual & Professional Services	Unrestricted - Education & General	4,540.96
		·			
167914	7/18/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	119.70
167915	7/18/2018	Western Piedmont Education Consortium	Dues and Membership	Unrestricted - Education & General	1,000.00
167916	7/18/2018	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	880.18
167917	7/18/2018	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	6,876.10
42885	7/19/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	130.00
42885	7/19/2018	PTC Employee	Out-State Air Transportation	Professional Development	560.10
42885	7/19/2018	PTC Employee	Out-State Misc. Travel	Professional Development	148.00
42885	7/19/2018	PTC Employee	Out-State Private Automobile	Professional Development	76.30
				· ·	
42886	7/19/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	288.00
42886	7/19/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	235.44
42887	7/19/2018	PTC Employee	Out-State Air Transportation	Professional Development	532.10
42887	7/19/2018	PTC Employee	Out-State Lodging	Professional Development	944.94
42887	7/19/2018	PTC Employee	Out-State Meals	Professional Development	128.00
42887	7/19/2018	PTC Employee	Out-State Misc. Travel	Professional Development	148.00
42887	7/19/2018	PTC Employee	Out-State Private Automobile	Professional Development	69.76
				·	
42888	7/19/2018	PTC Employee	Out-State Air Transportation	Professional Development	555.60
42888	7/19/2018	PTC Employee	Out-State Lodging	Professional Development	958.44
42888	7/19/2018	PTC Employee	Out-State Meals	Professional Development	105.00
42888	7/19/2018	PTC Employee	Out-State Misc. Travel	Professional Development	79.39
42889	7/19/2018	Cook	Contractual & Professional Services	Continuing Education Courses	500.00
42890	7/19/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	43.60
167923	7/25/2018	AAPC	Contractual & Professional Services	Unrestricted - Education & General	360.00
167924	7/25/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,029.89
			• •		
167925	7/25/2018	Anesthesia Outfitter	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
167926	7/25/2018	Anne's Entertainment Vision Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
167928	7/25/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	3,129.75
167929	7/25/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	94.61
167930	7/25/2018	BHSA Region1 Training Fund	In-State Registration	Unrestricted - Education & General	150.00
167931	7/25/2018	Biddle Consulting Group Inc	Contractual & Professional Services	Unrestricted - Education & General	3,995.00
167932	7/25/2018	Brodart Co	Supplies	Unrestricted - Education & General	800.04
167933	7/25/2018	Business Office Peer Group	Dues and Membership	Unrestricted - Education & General	250.00
		'			
167934	7/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	27.25
167935	7/25/2018	ССВО	Out-State Registration	Unrestricted - Education & General	1,190.00
167936	7/25/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	555.12
167937	7/25/2018	Cherokee Historical Association	Student Travel	Student Support Services 2018	112.00
167937	7/25/2018	Cherokee Historical Association	Student Travel	Student Support Serv Veterans 2018	48.00
167938	7/25/2018	Chick-Fil-A of Greenwood	Food Supplies	Unrestricted - Education & General	89.65
167939	7/25/2018	Cyberwoven LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	32,000.00
167939	7/25/2018	Cyberwoven LLC	Printing Binding Advertising Comm	Technology Fee/Student	16,000.00
		•			
167940	7/25/2018	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
167941	7/25/2018	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
167942	7/25/2018	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	298.00
167943	7/25/2018	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	962.75
167944	7/25/2018	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
167945	7/25/2018	Insite Mediacom 2	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,005.00
167946	7/25/2018	Internetwork Services Inc	Software & Maintenance Contracts	Unrestricted - Education & General	3,828.00
167947	7/25/2018	Koster	Contractual & Professional Services	Continuing Education Courses	500.00
				•	795.00
167948	7/25/2018	Laurens County Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	
167949	7/25/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	684.42
167949	7/25/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	68.00
167949	7/25/2018	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	90.00
167949	7/25/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	165.68
167950	7/25/2018	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	86.14
	•				

CHECK #	CHECK DATE	DAVEE (/ENDOP	CATEGORY	SOLIBCE	TOTAL
1670F1				SOURCE	TOTAL 26.04
167951	7/25/2018	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	26.04
167952	7/25/2018	NISOD	Dues and Membership	Unrestricted - Education & General	995.00
167953	7/25/2018	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
167954	7/25/2018	Pendergrass	Contractual & Professional Services	Continuing Education Courses	175.00
167955	7/25/2018	Preeminent Training Specialists LLC	Contractual & Professional Services	Continuing Education Courses	3,900.00
167956	7/25/2018	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,617.42
167957	7/25/2018	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
167958	7/25/2018	SCE&G	Utilities	Unrestricted - Education & General	2,975.42
167959	7/25/2018	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	202.56
167960	7/25/2018	Southern Association of Colleges & Schools Inc	Out-State Registration	Unrestricted - Education & General	525.00
167961	7/25/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	59.85
167962	7/25/2018	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
167963	7/25/2018	The Phoenix Center	In-State Registration	Unrestricted - Education & General	75.00
167964	7/25/2018	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,190.84
42901	7/26/2018	PTC Employee	In-State Lodging	Unrestricted - Education & General	80.90
42901	7/26/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	36.00
42901	7/26/2018	PTC Employee	In-State Misc. Travel	Unrestricted - Education & General	60.00
42901	7/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	206.01
42902	7/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	30.52
42903	7/26/2018	PTC Employee	Supplies	Unrestricted - Education & General	9.85
42904	7/26/2018		In-State Private Automobile	Unrestricted - Education & General	122.08
		PTC Employee			
42905	7/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.49
42906	7/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	65.40
42907	7/26/2018	PTC Employee	Supplies	Unrestricted - Education & General	59.00
42908	7/26/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	522.99
42908	7/26/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	98.00
42908	7/26/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
42908	7/26/2018	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	96.71
42908	7/26/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	134.07
42909	7/26/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	191.30
42911		• •	Contractual & Professional Services		418.00
	7/26/2018	Laughlin Training Solutions LLC		Continuing Education Courses	
42912	7/26/2018	Merck Training	Contractual & Professional Services	Continuing Education Courses	800.00
42913	7/26/2018	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	7,117.00
42913	7/26/2018	Softdocs	Software & Maintenance Contracts	Unrestricted - Education & General	968.35
42959	7/31/2018	PTC Employee	Out-State Lodging	Unrestricted - Education & General	455.40
42959	7/31/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	117.00
42959	7/31/2018	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	81.00
42959	7/31/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	37.06
42960	7/31/2018	PTC Employee	In-State Meals	Unrestricted - Education & General	50.49
42961	7/31/2018	PTC Employee	In-State Misc. Travel	Continuing Education Courses	12.00
42961	7/31/2018	PTC Employee	In-State Private Automobile	Continuing Education Courses	320.79
				Unrestricted - Education & General	
42962	7/31/2018	PTC Employee	In-State Private Automobile		246.89
42962	7/31/2018	PTC Employee	Out-State Meals	Unrestricted - Education & General	25.00
42962	7/31/2018	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	180.94
42963	7/31/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.74
42964	7/31/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	123.17
42965	7/31/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	99.19
42967	7/31/2018	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	2,003.60
167965	7/31/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	187.72
167965	7/31/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	226.58
167965	7/31/2018	AirGas USA LLC	Supplies	Unrestricted - Education & General	255.87
			• •		
167965	7/31/2018	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	3.88
167966	7/31/2018	Assessment Technologies Institute	Contractual & Professional Services	Unrestricted - Education & General	2,619.36
167967	7/31/2018	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	445.90
167968	7/31/2018	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	36,271.86
167969	7/31/2018	Bridgetek Solutions LLC	Software & Maintenance Contracts	Unrestricted - Education & General	984.40
167970	7/31/2018	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	46.95
167971	7/31/2018	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,332.61
167972	7/31/2018	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
167973	7/31/2018	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.05
167974	7/31/2018	Cogency Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,075.00
					,
167975	7/31/2018	Communication Service Center Inc	Repair Services	Unrestricted - Education & General	496.30
167976	7/31/2018	CUPA-HR	In-State Registration	Unrestricted - Education & General	230.00
167977	7/31/2018	Duke Energy	Utilities	Unrestricted - Education & General	10,675.29
167978	7/31/2018	Duncan Stuart Todd	Supplies	Unrestricted - Education & General	128.28
167979	7/31/2018	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	341.00
167980	7/31/2018	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,127.36
167980	7/31/2018	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	125,957.54
167980	7/31/2018	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	4,985.86
	, - ,	, ,		, , ,	,,,,,,,,,

CHECK #	CHECK DATE	PAYEE/VENDOR	CATEGORY	SOURCE	TOTAL
167980	7/31/2018	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,521.90
167980	7/31/2018	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	34,546.48
167980	7/31/2018	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,082.38
167980	7/31/2018	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	982.54
167980	7/31/2018	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	118.44
167980	7/31/2018	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,602.50
167980	7/31/2018	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,224.84
167980	7/31/2018	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	920.00
167981	7/31/2018	Enterprise Rent-a-Car	Out-State Car Rental	Professional Development	250.78
167982	7/31/2018	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	600.00
167983	7/31/2018	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
167984	7/31/2018	Greenwood Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	18.00
167985	7/31/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	12.20
167985	7/31/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	37.45
167985	7/31/2018	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	609.90
167985	7/31/2018	Herff Jones	Supplies	Unrestricted - Education & General	67.00
167986	7/31/2018	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	30.97
167987	7/31/2018	Myrtle Beach Marriott Resort & Spa	In-State Lodging	Unrestricted - Education & General	201.14
167988	7/31/2018	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
167989	7/31/2018	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	671.00
167989	7/31/2018	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
167990	7/31/2018	Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
167991	7/31/2018	Ninety Six Athletic Booster Club	Printing-Binding-Advertising Comm	Unrestricted - Education & General	80.00
167992	7/31/2018	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	59.61
167992	7/31/2018	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	5.30
167993	7/31/2018	Praxair	Supplies	Unrestricted - Education & General	88.60
167994	7/31/2018	PTC - Foundation	Miscellaneous Expense	Continuing Education Courses	1,320.00
167995	7/31/2018	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	793.50
167996	7/31/2018	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
167997	7/31/2018	SC Department of Motor Vehicles	Maintenance Supplies & Fuel	Unrestricted - Education & General	17.00
167998	7/31/2018	SC SHRM	In-State Registration	Unrestricted - Education & General	315.00
167999	7/31/2018	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	59.50
168000	7/31/2018	Sinclair Inc	Supplies	Unrestricted - Education & General	124.22
168001	7/31/2018	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	57.33
168002	7/31/2018	PTC Employee	Deduction - Bankruptcy	Unrestricted - Payroll Clearing Fun	250.00
168003	7/31/2018	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	465.00
168004	7/31/2018	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	99.75
168005	7/31/2018	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	243.25
168006	7/31/2018	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	757.56
168007	7/31/2018	WorldPoint	Contractual & Professional Services	Continuing Education Courses	1,676.56
168008	7/31/2018	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	758.00