ID	CHECKDATE	PAYEE	2	CATEGORY	SOURCE	TOTAL
162404	10/4/2017	ACT Inc		Contractual & Professional Services	Continuing Education Courses	143.90
162405	10/4/2017	Advanced Video Group Inc		Supplies	Technology Fee/Student	2,889.00
162406	10/4/2017	AirGas USA LLC		Contractual & Professional Services	Unrestricted - Education & General	32.10
162406	10/4/2017	AirGas USA LLC		Supplies	Unrestricted - Education & General	4,427.71
162406 162407	10/4/2017 10/4/2017	AirGas USA LLC Alliance of Cardiovascular Professionals		Contractual & Professional Services Dues and Membership	Continuing Education Courses Unrestricted - Education & General	40.13 105.00
162407	10/4/2017	American Termapest Inc		Contractual & Professional Services	Unrestricted - Education & General	235.00
162409	10/4/2017	Anderson Awning & Canvas Products Inc		Contractual & Professional Services	Facility Fee 2018	5,956.00
162410	10/4/2017	Anesthesia Outfitter		Contractual & Professional Services	Unrestricted - Education & General	1,050.00
162411	10/4/2017	Athens Paper Company		Supplies	Other Auxiliary Enterprises	214.21
162412	10/4/2017	Atlas Copco		Repair Services	Unrestricted - Education & General	3,643.92
162413	10/4/2017	PTC Employee		In-State Private Automobile	Continuing Education Courses	103.04
162414 162415	10/4/2017 10/4/2017	Ball Horticultural Company Bank of America		Supplies Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General Unrestricted - Education & General	477.06 48,436.00
162416	10/4/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	82.39
162417	10/4/2017	Burdette		Contractual & Professional Services	Continuing Education Courses	303.45
162418	10/4/2017	Business Cards Tomorrow		Supplies	Other Auxiliary Enterprises	37.16
162419	10/4/2017	Cable Ad Concepts		Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,482.82
162420	10/4/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	179.76
162421	10/4/2017	CenturyLink		Contractual & Professional Services	Unrestricted - Education & General	3,910.95
162422 162423	10/4/2017 10/4/2017	Charter Communications Inc/Spectrum Reach Chick-Fil-A of Greenwood		Printing-Binding-Advertising Comm Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	4,190.46 762.43
162425	10/4/2017	Commission of Public Works - Greenwood		Utilities	Unrestricted - Education & General	6,106.18
162426	10/4/2017	Commission of Public Works - Laurens		Utilities	Unrestricted - Education & General	82.93
162427	10/4/2017	Commission of Public Works - McCormick		Utilities	Unrestricted - Education & General	1,069.52
162428	10/4/2017	Computer Consultants & Merchants Inc		Contractual & Professional Services	Continuing Education Courses	542.55
162429	10/4/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	486.85
162430 162430	10/4/2017 10/4/2017	Dade Paper & Bag LLC		Maintenance Supplies & Fuel	Unrestricted - Education & General Unrestricted - Education & General	1,648.78 2,657.88
162431	10/4/2017	Dade Paper & Bag LLC Dell Computer Corporation		Maintenance Supplies & Fuel Supplies	Unrestricted - Education & General	1,033.56
162431	10/4/2017	Dell Computer Corporation		Supplies	Technology Fee/Student	1,122.79
162431	10/4/2017	Dell Computer Corporation		Minor Equipment (<5000)	Technology Fee/Student	4,199.90
162432	10/4/2017	Department of Administration		Supplies	Unrestricted - Education & General	29.35
162433	10/4/2017	Diamondback Drugs		Supplies	Unrestricted - Education & General	44.95
162434	10/4/2017	Duke Energy		Utilities	Unrestricted - Education & General	6,921.22
162435 162436	10/4/2017 10/4/2017	Edgefield County Water & Sewer Enterprise Rent-a-Car		Utilities Out-State Car Rental	Unrestricted - Education & General Unrestricted - Education & General	492.94 331.01
162437	10/4/2017	PTC Employee		In-State Lodging	Unrestricted - Education & General	381.92
162437	10/4/2017	PTC Employee		In-State Meals	Unrestricted - Education & General	57.00
162438	10/4/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	8.13
162439	10/4/2017	Greenwood & Hall		Contractual & Professional Services	Unrestricted - Education & General	2,015.39
162440	10/4/2017	Gregory Pest Control		Contractual & Professional Services	Unrestricted - Education & General	286.50
162441	10/4/2017	Holtzclaw Lawn Service LLC		Contractual Services - Grounds	Unrestricted - Education & General	2,400.00 495.29
162442 162442	10/4/2017 10/4/2017	PTC Employee PTC Employee		In-State Lodging In-State Meals	Unrestricted - Education & General Unrestricted - Education & General	75.00
162443	10/4/2017	Koster		Contractual & Professional Services	Continuing Education Courses	750.00
162445	10/4/2017	Laurens County Development Corporation		Dues and Membership	Unrestricted - Education & General	10,000.00
162446	10/4/2017	Link Systems International Inc		Contractual & Professional Services	Unrestricted - Education & General	10,000.00
162447	10/4/2017	Love		Contractual & Professional Services	Continuing Education Courses	105.00
162448	10/4/2017	Mathis Plumbing & Heating Co. Inc.		Contractual & Professional Services	Unrestricted - Education & General	1,920.00
162449	10/4/2017	Minitab Inc		Software & Maintenance Contracts	Unrestricted - Education & General	721.00
162450 162451	10/4/2017 10/4/2017	Mr. Lube MSC Industrial Supply Company		Repair Services Machines, Equipment & Other	Unrestricted - Education & General Perkins Compressor	25.93 229.08
162452	10/4/2017	NC-SARA		Dues and Membership	Unrestricted - Education & General	4,000.00
162453	10/4/2017	New Faith 1090 Rejoice		Printing-Binding-Advertising Comm	Unrestricted - Education & General	280.00
162454	10/4/2017	Newberry High School		Contractual & Professional Services	Unrestricted - Education & General	75.00
162455	10/4/2017	Ontario Investments Inc		Leases	Unrestricted - Education & General	3,239.36
162456	10/4/2017	Otis Elevator Company		Contractual Services - Life Safety	Unrestricted - Education & General	459.90
162457	10/4/2017 10/4/2017	Overhead Door Company		Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	169.00 788.10
162458 162459	10/4/2017	Pitts Steel Inc Praxair		Supplies Supplies	Unrestricted - Education & General	788.10 395.38
162460	10/4/2017	Professional Printers		Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.83
162461	10/4/2017	PTC - Foundation		Contractual & Professional Services	Unrestricted - Education & General	94,500.00
162462	10/4/2017	PTS Inc		Contractual & Professional Services	Unrestricted - Education & General	531.53
162463	10/4/2017	Reliable Training Providers LLC		Dues and Membership	Unrestricted - Education & General	1,500.00
162464	10/4/2017	Republic Services		Contractual & Professional Services	Unrestricted - Education & General	730.56
162465 162466	10/4/2017 10/4/2017	RO-MAC Saluda County Water & Sewer Authority		Contractual & Professional Services Utilities	Unrestricted - Education & General Unrestricted - Education & General	1,762.29 374.30
162467	10/4/2017	Saluda County Water & Sewer Authority SC Biomedical Services LLC		Contractual & Professional Services	Unrestricted - Education & General	368.42
162468	10/4/2017	SCMEP SCIME		Contractual & Professional Services	Continuing Education Courses	8,950.00
162469	10/4/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	26.75
162470	10/4/2017	Smith's Termite and Pest Control		Contractual & Professional Services	Unrestricted - Education & General	165.00
162471	10/4/2017	Snead Builders Supply Co.		Maintenance Supplies & Fuel	Unrestricted - Education & General	234.33
162472	10/4/2017	Spartanburg Marriott		In-State Lodging	Unrestricted - Education & General	159.50
162473 162474	10/4/2017 10/4/2017	Spartanburg Marriott Success Strategy Training & Devl LLC		In-State Lodging Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	159.50 635.50
1024/4	10/4/201/	Sassess Strategy Hamming & DEVILLE		Contractada & Froressional Services	Continuing Education Courses	033.30

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
162475	10/4/2017	Sunny 103.5 FM	Printing-Binding-Advertising Comm	Unrestricted - Education & General	900.00
162476	10/4/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	699.13
162477	10/4/2017	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	762.43
38995	10/5/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	121.98
38996	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	164.78
38996	10/5/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	119.00
38996	10/5/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
38997	10/5/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	170.13 67.41
38998 38999	10/5/2017 10/5/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Continuing Education Courses	265.36
39000	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
39001	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	153.01
39002	10/5/2017	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,944.39
39002	10/5/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
39002	10/5/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	117.15
39003	10/5/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	26.75
39004	10/5/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	64.00
39004	10/5/2017	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	50.00
39004 39004	10/5/2017 10/5/2017	PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	44.00 74.04
39004	10/5/2017	PTC Employee	In-State Lodging	Unrestricted - Education & General	459.13
39005	10/5/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	75.00
39006	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	53.50
39007	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	35.42
39008	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.44
39009	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	192.60
39010	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	401.25
39011	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.56
39012	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	26.75
39013 39014	10/5/2017 10/5/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	299.60 145.52
39015	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	342.40
39016	10/5/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	51.36
39018	10/5/2017	OTRS Inc	Software & Maintenance Contracts	Unrestricted - Education & General	9,995.00
39123	10/12/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	218.28
39124	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.80
39125	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.73
39126	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.10
39127	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	37.45
39128 39129	10/12/2017 10/12/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	97.91 53.50
39130	10/12/2017	PTC Employee	Out-State Registration	Unrestricted - Education & General	1,080.00
39131	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	19.26
39132	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	217.07
39133	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	77.04
39134	10/12/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	44.94
39136	10/12/2017	American Security of Greenville LLC	Contractual & Professional Services	Unrestricted - Education & General	17,532.30
39137	10/12/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,608.19
162515	10/12/2017	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,440.00
162516 162517	10/12/2017 10/12/2017	Apple, Inc. B & H Photo - Video Inc.	Minor Equipment (<5000) Minor Equipment (<5000)	Unrestricted - Education & General Perkins Technology Software	319.93 1,081.77
162518	10/12/2017	Baker Distributing Company	Supplies	Unrestricted - Education & General	164.90
162519	10/12/2017	Bi-Lo	Supplies	Unrestricted - Education & General	14.49
162520	10/12/2017	PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General	427.00
162521	10/12/2017	Brodart Co	Supplies	Unrestricted - Education & General	1,352.40
162522	10/12/2017	Burdette	Contractual & Professional Services	Continuing Education Courses	31.50
162523	10/12/2017	CarePoint, Inc.	Software & Maintenance Contracts	Perkins Technology Software	3,338.52
162524	10/12/2017	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	550.00
162525	10/12/2017	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	788.24
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	42.11
162529 162529	10/12/2017 10/12/2017	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	83.13 3.45
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	11.43
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	17.33
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	20.35
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	21.68
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.28
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	23.34
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.86
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.29
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.64
162529 162529	10/12/2017 10/12/2017	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	40.53 51.38
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	97.50
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	99.43
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	114.98

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	115.31
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	138.23
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	138.39
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	147.79
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	154.41
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	155.22
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	159.02
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	159.27
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	161.62
162529 162529	10/12/2017 10/12/2017	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	166.61 168.29
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	181.25
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	198.36
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	200.21
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	204.92
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	226.13
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	249.26
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	274.12
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	315.92
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	317.00
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	318.27
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	324.17
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	325.47
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	326.36
162529	10/12/2017 10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises	368.23
162529 162529	10/12/2017	Computer Consultants & Merchants Inc Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	477.01 477.30
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises Other Auxiliary Enterprises	599.77
162529	10/12/2017	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	812.77
162530	10/12/2017	Cromer	Contractual & Professional Services	Continuing Education Courses	105.00
162531	10/12/2017	Data Network Solutions	Software & Maintenance Contracts	Unrestricted - Education & General	10,776.56
162533	10/12/2017	Duke Energy	Utilities	Unrestricted - Education & General	34,508.76
162534	10/12/2017	Electric City Printing Co	Printing-Binding-Advertising Comm	Unrestricted - Education & General	4,252.18
162535	10/12/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	403.90
162536	10/12/2017	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	1,213.40
162537	10/12/2017	Emerald Welding Inc	Renovations	Gunsmithing Renovations	4,530.00
162537	10/12/2017	Emerald Welding Inc	Renovations	Gunsmithing Renovations	2,675.00
162538	10/12/2017	Enterprise Rent-a-Car	Contractual & Professional Services	Unrestricted - Education & General	481.16
162539	10/12/2017	Fiocco	Contractual & Professional Services	Continuing Education Courses	227.50
162540 162541	10/12/2017 10/12/2017	Fortune School of Real Estate Greenwood High School	Contractual & Professional Services Printing-Binding-Advertising Comm	Continuing Education Courses Unrestricted - Education & General	2,411.50 125.00
162541	10/12/2017	Greenwood Kiwanis Foundation, Inc.	Dues and Membership	Unrestricted - Education & General	350.00
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	29.96
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	63.56
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	73.60
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	149.69
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	192.90
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	206.49
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	234.92
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	354.10
162543	10/12/2017	Grove Medical	Supplies	Unrestricted - Education & General	1,294.62
162544	10/12/2017	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	1,510.99
162544	10/12/2017	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	262.60
162545	10/12/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
162546 162547	10/12/2017 10/12/2017	IDEXX Laboratories Index Journal	Contractual & Professional Services Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	572.28 850.00
162547	10/12/2017	Johnston	Contractual & Professional Services	Continuing Education & General	105.00
162549	10/12/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	368.04
162550	10/12/2017	Mitchell	Contractual & Professional Services	Continuing Education Courses	227.50
162551	10/12/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	27.43
162551	10/12/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	350.13
162552	10/12/2017	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	1,118.55
162552	10/12/2017	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	500.00
162553	10/12/2017	New Faith 1090 Rejoice	Printing-Binding-Advertising Comm	Unrestricted - Education & General	560.00
162554	10/12/2017	Newberry County School District	Printing-Binding-Advertising Comm	Unrestricted - Education & General	70.00
162555	10/12/2017	OCLC Online Computer Library Center Inc		Unrestricted - Education & General	89.09
162556	10/12/2017	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
162556	10/12/2017	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	11.25
162557	10/12/2017	Petty Cash - Business Office	Supplies	Unrestricted - Education & General	23.26
162557 162557	10/12/2017	Petty Cash - Business Office	Food Supplies	Unrestricted - Education & General	20.58
162557 162558	10/12/2017 10/12/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses Unrestricted - Education & General	29.93 290.55
162558	10/12/2017	Printing Quest Printing Quest	Supplies Supplies	Unrestricted - Education & General Unrestricted - Education & General	1,376.17
162559	10/12/2017	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,660.51
162560	10/12/2017	Questyme USA Inc	Supplies	Lottery Equipment 2018 (admin)	4,292.25
162561	10/12/2017	Ricoh USA Inc	Contractual & Professional Services	Other Auxiliary Enterprises	68.73
				• •	

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
162562	10/12/2017	Robertson	Contractual & Professional Services	Continuing Education Courses	105.00
162563	10/12/2017	SCE&G	Utilities	Unrestricted - Education & General	3,151.26
162564	10/12/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	13,675.00
162565	10/12/2017	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	192.15
162566	10/12/2017	Stericycle Strata Information Group	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	350.88
162567 162568	10/12/2017 10/12/2017	Strata Information Group The Brittingham Group LLP	Contractual & Professional Services Contractual & Professional Services	SIG Assess - Post Implementation Unrestricted - Education & General	2,145.00 3,474.00
162569	10/12/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	206.72
162570	10/12/2017	United Parcel Service	Supplies	Unrestricted - Education & General	200.00
162571	10/12/2017	United Refrigeration Inc	Supplies	Unrestricted - Education & General	76.23
162572	10/12/2017	WKDK	Printing-Binding-Advertising Comm	Unrestricted - Education & General	110.00
162573	10/12/2017	WKSX / WJES	Printing-Binding-Advertising Comm	Unrestricted - Education & General	320.00
162574 162576	10/12/2017 10/12/2017	WLBG WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	400.00 324.75
162576	10/12/2017	ZOHO Corp	Printing-Binding-Advertising Comm Software & Maintenance Contracts	Unrestricted - Education & General	3,842.00
162578	10/12/2017	Comfort Suites	In-State Lodging	Unrestricted - Education & General	659.34
39138	10/13/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	65,180.89
162648	10/18/2017	Arhelger	Contractual & Professional Services	Unrestricted - Education & General	9,700.00
162649	10/18/2017	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	408.10
162650	10/18/2017	AT&T	Contractual & Professional Services	Unrestricted - Education & General	853.22
162651 162652	10/18/2017 10/18/2017	Attaway Inc PTC Employee	Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	1,674.55 63.13
162653	10/18/2017	Burdette	Supplies Contractual & Professional Services	Continuing Education Courses	247.80
162654	10/18/2017	City of Newberry	Utilities	Unrestricted - Education & General	7,583.52
162655	10/18/2017	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	60.00
162656	10/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.25
162657	10/18/2017	Duke Energy	Utilities	Unrestricted - Education & General	1,137.27
162658	10/18/2017	Elsie's Bakery	Contractual & Professional Services	Continuing Education Courses	797.00
162659 162660	10/18/2017 10/18/2017	Emerald Glass Equifax Workforce Solutions	Repair Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	255.00 350.77
162661	10/18/2017	Faronics	Software & Maintenance Contracts	Unrestricted - Education & General	1,200.00
162662	10/18/2017	General Sales Company	Minor Equipment (<5000)	LCAM PH III Programming	1,617.11
162663	10/18/2017	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	375.00
162664	10/18/2017	Greenwood Partnership Alliance	Dues and Membership	Unrestricted - Education & General	20,000.00
162665	10/18/2017	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
162666	10/18/2017	Hoffman Building Technologies	Contractual & Professional Services	Unrestricted - Education & General	934.66
162667 162668	10/18/2017 10/18/2017	Holtzclaw Lawn Service LLC PTC Employee	Contractual Services - Grounds Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	2,400.00 120.92
162668	10/18/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	80.00
162668	10/18/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	153.90
162669	10/18/2017	Landauer	Contractual & Professional Services	Unrestricted - Education & General	1,339.85
162670	10/18/2017	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	31.97
162671	10/18/2017	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	339.70
162672 162673	10/18/2017 10/18/2017	McMillan Pazdan Smith Medical Assisting Education Review Board (MAERB)	Renovations Contractual & Professional Services	LCAM Phase III Unrestricted - Education & General	1,028.34 1,200.00
162674	10/18/2017	Mountz Glass Co.	Contractual & Professional Services	Facility Fee 2018	3,095.00
162675	10/18/2017	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,050.00
162676	10/18/2017	Praxair	Maintenance Supplies & Fuel	Unrestricted - Education & General	7.96
162677	10/18/2017	PRTC	Contractual & Professional Services	Unrestricted - Education & General	433.94
162678	10/18/2017	SC-AHEAD	Dues and Membership	Unrestricted - Education & General	25.00
162678	10/18/2017	SC-AHEAD SCARE	In-State Registration	Unrestricted - Education & General	25.00
162679 162679	10/18/2017 10/18/2017	SCADE SCADE	Dues and Membership In-State Registration	Unrestricted - Education & General Unrestricted - Education & General	20.00 560.00
162680	10/18/2017	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	420.00
162681	10/18/2017	Seven Oaks Supply Inc	Supplies	LCAM PH III Programming	1,990.20
162682	10/18/2017	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	100.00
162683	10/18/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	401.25
162684	10/18/2017	Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates	576.20
162684	10/18/2017	Snap-On Industrial	Supplies Contractual & Professional Services	Perkins NATEF Auto Tool Updates	10,109.58
162685 162686	10/18/2017 10/18/2017	Spirit Communications Sumter County Government	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	4,017.02 50.00
162687	10/18/2017	The Budd Group	Contractual & Professional Services Contractual Services - Janitorial	Unrestricted - Education & General	39,615.74
162687	10/18/2017	The Budd Group	Contractual & Professional Services	Continuing Education Courses	139.65
162688	10/18/2017	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	777.00
162689	10/18/2017	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	4,986.92
39231	10/19/2017	PTC Employee	Supplies	Unrestricted - Education & General	137.14
39232	10/19/2017	PTC Employee	Supplies	Unrestricted - Education & General	142.76
39233 39234	10/19/2017 10/19/2017	PTC Employee PTC Employee	In-State Private Automobile	Continuing Education Courses Unrestricted - Education & General	253.38 122.23
39234 39235	10/19/2017	PTC Employee PTC Employee	Supplies In-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	122.23 314.55
39235	10/19/2017	PTC Employee	In-State Bodging	Unrestricted - Education & General	24.00
39235	10/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	250.38
39236	10/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	136.43
39237	10/19/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	94.98
39237	10/19/2017	PTC Employee	In-State Registration	Unrestricted - Education & General	35.00
39239	10/19/2017	Merck Training	Contractual & Professional Services	Continuing Education Courses	960.00

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
162890	10/19/2017	Cook	Contractual & Professional Services	Continuing Education Courses	1,330.00
163125	10/19/2017	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	69.75
163126 39240	10/19/2017 10/20/2017	S.C. Department Of Revenue PTC Employee	Deduction - State Levy Supplies	Unrestricted - Payroll Clearing Fun Unrestricted - Education & General	217.59 67.58
39240	10/20/2017	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	227.60
39241	10/20/2017	PTC Employee	Out-State Meals	Unrestricted - Education & General	96.00
39241	10/20/2017	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	112.00
39241	10/20/2017	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	87.21
39242	10/20/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
39242 39242	10/20/2017 10/20/2017	PTC Employee	In-State Other Transportation In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	34.00 203.30
39242	10/20/2017	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.17
39244	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	342.40
39245	10/20/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	33.25
39246	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	64.20
39247	10/20/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	42.68
39248	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.19
39249 39250	10/20/2017 10/20/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	28.89 231.12
39251	10/20/2017	PTC Employee	Supplies	Unrestricted - Education & General	25.31
39252	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.39
39253	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	115.56
39254	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.10
39255	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	270.18
39256	10/20/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	134.82
39257 39258	10/20/2017 10/20/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	18.30 106.47
39444	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	56.71
39445	10/26/2017	PTC Employee	Professional Development	Unrestricted - Education & General	65.00
39445	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.90
39446	10/26/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	38.00
39446	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.02
39447	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.97
39448 39449	10/26/2017 10/26/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	85.49 84.96
39450	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	160.50
39451	10/26/2017	PTC Employee	In-State Lodging	Continuing Education Courses	119.90
39451	10/26/2017	PTC Employee	In-State Meals	Continuing Education Courses	12.00
39452	10/26/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
39452	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.09
39453	10/26/2017	PTC Employee	Supplies	Unrestricted - Education & General	81.97
39454 39454	10/26/2017 10/26/2017	PTC Employee PTC Employee	Out-State Meals Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	64.00 171.20
39455	10/26/2017	PTC Employee	Food Supplies	Unrestricted - Education & General	18.52
163142	10/26/2017	ACT Inc	Contractual & Professional Services	Continuing Education Courses	506.00
163143	10/26/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	27.88
163143	10/26/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	61.19
163143	10/26/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	102.72
163143	10/26/2017	AirGas USA LLC	Supplies	Unrestricted - Education & General	169.02
163144 163145	10/26/2017 10/26/2017	Burdette Business Cards Tomorrow	Contractual & Professional Services Supplies	Continuing Education Courses Other Auxiliary Enterprises	21.00 123.50
163146	10/26/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.96
163147	10/26/2017	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	109.68
163148	10/26/2017	Dani States Talent LLC	Contractual & Professional Services	Unrestricted - Education & General	400.00
163149	10/26/2017	Dean Hunter & Co	Contractual & Professional Services	Facility Fee 2018	4,612.00
163150	10/26/2017	Dell Computer Corporation	Supplies	Unrestricted - Education & General	380.47
163150	10/26/2017 10/26/2017	Dell Computer Corporation Dell Computer Corporation	Supplies Minor Equipment (>E000)	Technology Fee/Student Technology Fee/Student	190.24
163150 163151	10/26/2017	Dell Computer Corporation Dillon Supply Company	Minor Equipment (<5000) Contractual & Professional Services	Continuing Education Courses	1,418.30 665.67
163151	10/26/2017	Donald A Long Attorney at Law	Contractual & Professional Services	UCME Miscellaneous Non-cap	500.00
163153	10/26/2017	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	300.00
163154	10/26/2017	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	878.81
163155	10/26/2017	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	80.44
163156	10/26/2017	Fairway Outdoor Funding LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
163157	10/26/2017	PTC Employee Grainger	In-State Private Automobile	Unrestricted - Education & General	42.59
163158 163158	10/26/2017 10/26/2017	Grainger Grainger	Maintenance Supplies & Fuel Maintenance Supplies & Fuel	Facility Fee 2018 Facility Fee 2018	1,452.10 1,612.28
163158	10/26/2017	Grainger	Maintenance Supplies & Fuel	Facility Fee 2018	3,310.48
163159	10/26/2017	Greenville Swamp Rabbits	Student Travel	Student Support Services 2018	100.00
163160	10/26/2017	Greenwood & Hall	Contractual & Professional Services	Unrestricted - Education & General	2,390.55
163161	10/26/2017	Gregory Electric Company Inc	Contractual & Professional Services	Facility Fee 2017	9,169.00
163162	10/26/2017	Hewlett Packard Enterprise Company	Software & Maintenance Contracts	Unrestricted - Education & General	8,752.07
163163	10/26/2017	Hoffman Mechanical Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	2,263.00
163163 163163	10/26/2017 10/26/2017	Hoffman Mechanical Solutions Inc Hoffman Mechanical Solutions Inc	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Facility Fee 2018	3,007.18 4,516.00
163163	10/26/2017	Holiday Inn Express	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	5,336.77
	., ==, ===,	, m		and the second second	-,-50

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
163165	10/26/2017	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,850.00
163166	10/26/2017	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2018	9,697.45
163167	10/26/2017	M & M Tire Co Inc	Repair Services	Unrestricted - Education & General	160.17
163168	10/26/2017	Major League Painting	Contractual & Professional Services	Facility Fee 2018	450.00
163169	10/26/2017	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	2,257.70
163170	10/26/2017	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	598.00
163171	10/26/2017	Mor-bid LLC	Supplies	Unrestricted - Education & General	2,422.60
163172	10/26/2017	Mr. Lube	Repair Services	Unrestricted - Education & General	52.08
163173	10/26/2017	NFDA Pearson VUE	Contractual & Professional Services	Unrestricted - Education & General	4,960.00 94.00
163174 163175	10/26/2017 10/26/2017	Petty Cash - Business Office	Contractual & Professional Services Supplies	Continuing Education Courses Unrestricted - Education & General	37.36
163175	10/26/2017	Petty Cash - Business Office	Maintenance Supplies & Fuel	Unrestricted - Education & General	6.72
163175	10/26/2017	Petty Cash - Business Office	In-State Registration	Unrestricted - Education & General	30.00
163175	10/26/2017	Petty Cash - Business Office	Supplies	Continuing Education Courses	13.50
163176	10/26/2017	Pharmacy Technician Certification Board	Contractual & Professional Services	Unrestricted - Education & General	1,290.00
163177	10/26/2017	Phillips Corporation	Contractual & Professional Services	Unrestricted - Education & General	1,032.50
163178	10/26/2017	Postmaster	Supplies	Unrestricted - Education & General	1,000.00
163179	10/26/2017	Praxair	Supplies	Unrestricted - Education & General	23.88
163179	10/26/2017	Praxair	Supplies	Unrestricted - Education & General	77.04
163179	10/26/2017	Praxair	Supplies	Unrestricted - Education & General	39.06
163179	10/26/2017	Praxair	Supplies	Unrestricted - Education & General Unrestricted - Education & General	39.80
163180 163181	10/26/2017 10/26/2017	Printing Quest Professional Printers	Supplies Contractual & Professional Services	Continuing Education & General	1,001.60 3,562.03
163182	10/26/2017	Reach EAP LLC	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General	1,999.80
163183	10/26/2017	Renaissance Hotel	Out-State Lodging	Unrestricted - Education & General	2,462.40
163184	10/26/2017	Renaissance Hotel	Out-State Lodging	Unrestricted - Education & General	2,462.40
163185	10/26/2017	Renaissance Hotel	Out-State Lodging	Unrestricted - Education & General	820.80
163186	10/26/2017	Runner Technologies Inc	Software & Maintenance Contracts	Unrestricted - Education & General	4,258.28
163187	10/26/2017	SCE&G	Utilities	Unrestricted - Education & General	2,326.89
163188	10/26/2017	SCMEP	Contractual & Professional Services	Continuing Education Courses	27,600.00
163189	10/26/2017	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	41,185.63
163189	10/26/2017	SHI	Software & Maintenance Contracts	Unrestricted - Education & General	58,181.42
163190	10/26/2017	SimplexGrinnell	Contractual Services - Life Safety	Unrestricted - Education & General	696.66
163191	10/26/2017	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	195.00
163192	10/26/2017	Snap-On Industrial	Machines, Equipment & Other	Perkins Automotive Equipment NATEF	10,792.58 281.27
163192 163192	10/26/2017 10/26/2017	Snap-On Industrial Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates Perkins NATEF Auto Tool Updates	296.75
163192	10/26/2017	Snap-On Industrial	Supplies Supplies	Perkins NATEF Auto Tool Opdates Perkins NATEF Auto Tool Updates	300.95
163192	10/26/2017	Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates	1,465.86
163193	10/26/2017	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	202.56
163194	10/26/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	750.00
163195	10/26/2017	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	140,000.00
163196	10/26/2017	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	1,235.06
163197	10/26/2017	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	361.60
163198	10/26/2017	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	750.00
163199	10/26/2017	TP's Automotive	Repair Services	Unrestricted - Education & General	600.23
163200	10/26/2017	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	294.25
163201	10/26/2017	Troxell Communications	Minor Equipment (<5000)	Lottery Equipment 2018 (admin)	97.32
163201 163202	10/26/2017 10/26/2017	Troxell Communications United Refrigeration Inc	Minor Equipment (<5000) Supplies	Lottery Equipment 2018 (admin) Unrestricted - Education & General	164.29 143.10
163202	10/26/2017	US Dept of Homeland Security	Contractual & Professional Services	Unrestricted - Education & General	25.00
39490	10/27/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	61,811.30
39491	10/27/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,363.65
39492	10/27/2017	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	61,811.30
39493	10/27/2017	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,363.67
39526	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	329.56
39527	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	48.15
39528	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	82.50
39529	10/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	590.43
39530	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	117.17
39531	10/31/2017	Greenwell	Contractual & Professional Services	Unrestricted - Education & General	14.00
39532 39533	10/31/2017 10/31/2017	PTC Employee	In-State Private Automobile In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	113.63 393.12
39533	10/31/2017	PTC Employee PTC Employee	In-State Private Automobile In-State Lodging	Continuing Education & General	119.90
39534	10/31/2017	PTC Employee	In-State Loughig	Continuing Education Courses Continuing Education Courses	12.00
39534	10/31/2017	PTC Employee	In-State Private Automobile	Continuing Education Courses	157.83
39535	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.66
39535	10/31/2017	PTC Employee	Non-Deductible Meals	Unrestricted - Education & General	7.00
39536	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	76.61
39537	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	171.20
39538	10/31/2017	PTC Employee	In-State Meals	Unrestricted - Education & General	7.00
39538	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.41
39539	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	71.16
39540	10/31/2017	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	101.65
163225	10/31/2017	A3 Communications Inc	Supplies	LCAM PH III Programming	323.02
163226	10/31/2017	AAWCC	Dues and Membership	Unrestricted - Education & General	40.00

			October	1 - October 31, 2017		
ID	CHECKDATE	PAYEE		CATEGORY	SOURCE	TOTAL
163226	10/31/2017	AAWCC		In-State Registration	Unrestricted - Education & General	180.00
163227	10/31/2017	American Association of Medical Assistants		Contractual & Professional Services	Unrestricted - Education & General	600.00
163228	10/31/2017	Apple, Inc.		Minor Equipment (<5000)	Unrestricted - Education & General	319.93
163229	10/31/2017	Assessment Technologies Institute		Contractual & Professional Services	Unrestricted - Education & General	41,290.39
163229	10/31/2017	Assessment Technologies Institute		Contractual & Professional Services	Unrestricted - Education & General	1,126.71
163230	10/31/2017	B & H Photo - Video Inc.		Supplies	Technology Fee/Student	3,451.82
163231	10/31/2017	PTC Employee		In-State Lodging	Continuing Education Courses	71.28
		•				30.00
163231	10/31/2017	PTC Employee		In-State Meals	Continuing Education Courses	
163231	10/31/2017	PTC Employee		In-State Private Automobile	Continuing Education Courses	119.47
163232	10/31/2017	Bank of America		Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	67,131.96
163233	10/31/2017	BHSA Region1 Training Fund		In-State Registration	Unrestricted - Education & General	75.00
163234	10/31/2017	PTC Employee		In-State Lodging	Unrestricted - Education & General	514.26
163234	10/31/2017	PTC Employee		In-State Meals	Unrestricted - Education & General	36.00
163234	10/31/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	77.04
163235	10/31/2017	PTC Employee		Supplies	Unrestricted - Education & General	310.71
163236	10/31/2017	Brodart Co		Supplies	Unrestricted - Education & General	119.37
163237	10/31/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	84.53
163238	10/31/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	13.38
163239	10/31/2017	• •		Contractual & Professional Services	Unrestricted - Education & General	250.00
		Cengage Learning Inc				
163240	10/31/2017	CenturyLink		Contractual & Professional Services	Unrestricted - Education & General	555.18
163241	10/31/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	97.37
163242	10/31/2017	Clerk of Court		Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
163243	10/31/2017	Commission of Public Works - Greenwood		Contractual & Professional Services	Continuing Education Courses	1,485.00
163244	10/31/2017	Covenant Media of SC LLC		Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,985.71
163245	10/31/2017	Davis & Floyd Inc		Contractual & Professional Services	Facility Fee 2018	3,440.00
163246	10/31/2017	Dean		Contractual & Professional Services	Unrestricted - Education & General	200.00
163247	10/31/2017	Dixie High School		Printing-Binding-Advertising Comm	Unrestricted - Education & General	125.00
163248	10/31/2017	Duke Energy		Utilities	Unrestricted - Education & General	3,415.95
163249	10/31/2017	Employee Insurance Program		Employer - Dental	Unrestricted - Payroll Clearing Fun	3,383.48
163249	10/31/2017	Employee Insurance Program		Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	130,994.76
		· ·		Deduction - Dental Plus	, -	4,738.58
163249	10/31/2017	Employee Insurance Program			Unrestricted - Payroll Clearing Fun	,
163249	10/31/2017	Employee Insurance Program		Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,703.30
163249	10/31/2017	Employee Insurance Program		Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	36,720.18
163249	10/31/2017	Employee Insurance Program		Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,052.62
163249	10/31/2017	Employee Insurance Program		Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	674.04
163249	10/31/2017	Employee Insurance Program		Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	108.90
163249	10/31/2017	Employee Insurance Program		Deduction - SLTD	Unrestricted - Payroll Clearing Fun	1,672.50
163249	10/31/2017	Employee Insurance Program		Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,890.98
163249	10/31/2017	Employee Insurance Program		Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	800.00
163250	10/31/2017	Equitable		Deduction - Equitable	Unrestricted - Payroll Clearing Fun	2,130.00
163251	10/31/2017	Family YMCA of Greater Laurens		Deduction - YMCA	Unrestricted - Payroll Clearing Fun	36.90
163252	10/31/2017	General Agency		Deduction - General Agency	Unrestricted - Payroll Clearing Fun	117.82
				- .	, -	32.96
163253	10/31/2017	Henry Schein		Supplies	Unrestricted - Education & General	
163253	10/31/2017	Henry Schein		Supplies	Unrestricted - Education & General	216.10
163253	10/31/2017	Henry Schein		Supplies	Unrestricted - Education & General	538.10
163253	10/31/2017	Henry Schein		Supplies	Unrestricted - Education & General	833.29
163253	10/31/2017	Henry Schein		Supplies	Unrestricted - Education & General	1,871.00
163254	10/31/2017	Herff Jones		Contractual & Professional Services	Unrestricted - Education & General	56.18
163255	10/31/2017	Holtzclaw Lawn Service LLC		Contractual Services - Grounds	Unrestricted - Education & General	2,475.00
163256	10/31/2017	JonScot General Contractors LLC		Renovations	LCAM Phase III	174,423.90
163257	10/31/2017	Koster		Contractual & Professional Services	Continuing Education Courses	1,000.00
163258	10/31/2017	Laurens County Water & Sewer		Utilities	Unrestricted - Education & General	262.88
163259	10/31/2017	ManagedPrint Inc		Supplies	Other Auxiliary Enterprises	658.05
163260	10/31/2017	Money Pages		Contractual & Professional Services	Continuing Education Courses	300.00
		MSC Industrial Supply Company				
163261	10/31/2017	, . ,		Machines, Equipment & Other	Perkins Compressor	5,368.10
163262	10/31/2017	National Life Group		Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
163263	10/31/2017	Petty Cash - McCormick		Supplies	Unrestricted - Education & General	23.31
163263	10/31/2017	Petty Cash - McCormick		Food Supplies	Unrestricted - Education & General	18.91
163264	10/31/2017	Pitts Steel Inc		Supplies	Unrestricted - Education & General	412.00
163264	10/31/2017	Pitts Steel Inc		Supplies	Unrestricted - Education & General	692.85
163264	10/31/2017	Pitts Steel Inc		Supplies	Unrestricted - Education & General	1,844.66
163265	10/31/2017	PlayPosit, Inc.		Contractual & Professional Services	Perkins Student Engagement	5,945.00
163266	10/31/2017	Praxair		Contractual & Professional Services	Unrestricted - Education & General	30.82
163266	10/31/2017	Praxair		Contractual & Professional Services	Unrestricted - Education & General	31.84
163266	10/31/2017	Praxair		Supplies	Unrestricted - Education & General	8.09
				• • • • • • • • • • • • • • • • • • • •		
163266	10/31/2017	Praxair		Supplies	Unrestricted - Education & General	42.37
163266	10/31/2017	Praxair		Supplies	Unrestricted - Education & General	88.60
163267	10/31/2017	PTC - Foundation		Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	683.50
163268	10/31/2017	S.C. Retirement Systems		Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	2,263.20
163269	10/31/2017	SCAIR		In-State Registration	Unrestricted - Education & General	450.00
163270	10/31/2017	SCSEA		Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	78.00
163271	10/31/2017	SCSRT		Contractual & Professional Services	Unrestricted - Education & General	500.00
163272	10/31/2017	Siemens Industry Inc		Contractual & Professional Services	Unrestricted - Education & General	1,350.00
163272	10/31/2017	Siemens Industry Inc		Contractual & Professional Services	Continuing Education Courses	1,650.00
163272	10/31/2017	PTC Employee		In-State Private Automobile	Unrestricted - Education & General	68.48
		•				
163274	10/31/2017	Snap-On Industrial		Machines, Equipment & Other	Perkins Automotive Equipment NATEF	5,018.18

ID	CHECKDATE	PAYEE	CATEGORY	SOURCE	TOTAL
163274	10/31/2017	Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates	843.14
163274	10/31/2017	Snap-On Industrial	Supplies	Perkins NATEF Auto Tool Updates	2,172.17
163275	10/31/2017	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	75.00
163276	10/31/2017	State Board for Tech & Comp Educ.	Supplies	Unrestricted - Education & General	450.00
163276	10/31/2017	State Board for Tech & Comp Educ.	Supplies	Continuing Education Courses	300.00
163277	10/31/2017	TestOut Corporation	Contractual & Professional Services	Continuing Education Courses	1,638.00
163278	10/31/2017	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	497.55
163279	10/31/2017	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	170.25
163280	10/31/2017	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	814.00