

Piedmont Technical College
Financial Transparency Report
January 01- January 31, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
178527	1/8/2020	#1 Painting	Contractual & Professional Services	Facility Fee 2020	2,100.00
178528	1/8/2020	4imprint, Inc.	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,000.00
178528	1/8/2020	4imprint, Inc.	Supplies	Unrestricted - Education & General	1,180.83
178528	1/8/2020	4imprint, Inc.	Supplies	Unrestricted - Education & General	1,360.47
178529	1/8/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,426.11
178530	1/8/2020	Accu-Tech	Supplies	Unrestricted - Education & General	72.58
178530	1/8/2020	Accu-Tech	Supplies	Unrestricted - Education & General	1,738.75
178531	1/8/2020	Advanced Video Group Inc	Supplies	Unrestricted - Education & General	299.60
178532	1/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.30
178532	1/8/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	39.47
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	68.13
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	104.49
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	354.31
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	623.80
178532	1/8/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
178533	1/8/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	297.50
178534	1/8/2020	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	277.45
178535	1/8/2020	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,926.00
178536	1/8/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	53,695.65
178537	1/8/2020	Belcher	Contractual & Professional Services	Continuing Education Courses	140.00
178538	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	227.59
178539	1/8/2020	Burdette	Contractual & Professional Services	Unrestricted - Education & General	29.40
178540	1/8/2020	Burton Center	Contractual & Professional Services	Unrestricted - Education & General	465.00
178541	1/8/2020	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	149.34
178542	1/8/2020	Cable Ad Concepts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,985.60
178543	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	228.98
178544	1/8/2020	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	22.00
178545	1/8/2020	Carolina Print Consultants	Contractual & Professional Services	Continuing Education Courses	245.34
178546	1/8/2020	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	70.00
178547	1/8/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	4,060.73
178548	1/8/2020	Chick-Fil-A of Greenwood	Food Supplies	Continuing Education Courses	408.75
178549	1/8/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
178550	1/8/2020	Commercial Fitness Service	Contractual & Professional Services	Unrestricted - Education & General	396.00
178552	1/8/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	14,074.60
178552	1/8/2020	Commission of Public Works - Greenwood	Renovations	UCME College Funds	155,120.49
178553	1/8/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	805.20
178554	1/8/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,255.23
178555	1/8/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	112.35
178556	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.00
178557	1/8/2020	Duke Energy	Utilities	Unrestricted - Education & General	6,226.88
178558	1/8/2020	Duke Energy	Renovations	UCME College Funds	1,716.49
178559	1/8/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	420.85
178560	1/8/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,437.40
178560	1/8/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	151,158.58
178560	1/8/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,009.52
178560	1/8/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,738.34
178560	1/8/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	38,184.62
178560	1/8/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,835.86
178560	1/8/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	751.10
178560	1/8/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	129.78
178560	1/8/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,090.52
178560	1/8/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,920.92
178560	1/8/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,080.00
178561	1/8/2020	George's Garage	Contractual & Professional Services	Continuing Education Courses	850.00
178562	1/8/2020	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	625.00
178563	1/8/2020	Greenwood Sandwich Company	Food Supplies	Unrestricted - Education & General	89.09
178564	1/8/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	213.50
178565	1/8/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	95.00
178566	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	182.82
178567	1/8/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	3,150.00
178568	1/8/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	700.00
178569	1/8/2020	John Ward Enterprises	Contractual & Professional Services	Facility Fee 2020	5,625.00
178570	1/8/2020	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	2,921.43
178571	1/8/2020	Landauer	Contractual & Professional Services	Unrestricted - Education & General	212.30
178572	1/8/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	291.06
178573	1/8/2020	Leepfrog Technologies Inc.	Contractual & Professional Services	Technology Fee/Student	42,980.00
178574	1/8/2020	Lloyd Roofing Company Inc	Contractual & Professional Services	Unrestricted - Education & General	958.00
178575	1/8/2020	Mathis	Contractual & Professional Services	Continuing Education Courses	140.00
178576	1/8/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
178577	1/8/2020	Mor-bid LLC	Supplies	Unrestricted - Education & General	1,407.40
178578	1/8/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	305.26
178579	1/8/2020	Nasco	Supplies	Perkins Agriculture Tool Box	181.29
178579	1/8/2020	Nasco	Supplies	Perkins Agriculture Tool Box	220.24
178579	1/8/2020	Nasco	Supplies	Perkins Agriculture Tool Box	610.94
178580	1/8/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	21,821.96

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178581	1/8/2020	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	145.58
178582	1/8/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
178583	1/8/2020	Piedmont Technical College-Petty Cash	Supplies	Unrestricted - Education & General	84.81
178583	1/8/2020	Piedmont Technical College-Petty Cash	Supplies	Continuing Education Courses	14.25
178584	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	390.05
178585	1/8/2020	Pond & Company	Contractual & Professional Services	Edgefield Fire & Security	2,790.00
178585	1/8/2020	Pond & Company	Renovations	Newberry Epoxy Floor	5,490.00
178586	1/8/2020	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
178587	1/8/2020	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	416.40
178588	1/8/2020	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	232.23
178589	1/8/2020	Rufus Sherard	In-State Private Automobile	Unrestricted - Education & General	169.82
178590	1/8/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
178591	1/8/2020	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	330.00
178592	1/8/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	2,862.40
178593	1/8/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	206.94
178594	1/8/2020	Smith	Contractual & Professional Services	Continuing Education Courses	140.00
178595	1/8/2020	Smith	Contractual & Professional Services	Continuing Education Courses	140.00
178596	1/8/2020	South Carolina Funeral Directors Association	Dues and Membership	Unrestricted - Education & General	195.00
178596	1/8/2020	South Carolina Funeral Directors Association	In-State Registration	Unrestricted - Education & General	915.00
178597	1/8/2020	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	92.66
178598	1/8/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,871.65
178599	1/8/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	712.56
178600	1/8/2020	Strom Thurmond Career & Tech Center	Contractual & Professional Services	Unrestricted - Education & General	97.96
178601	1/8/2020	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	47,206.75
178602	1/8/2020	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
178603	1/8/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,075.00
178604	1/8/2020	Troxell Communications	Supplies	Unrestricted - Education & General	20,041.10
178605	1/8/2020	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	2,220.00
178606	1/8/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	811.27
178607	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	33.99
178608	1/8/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	185.14
178609	1/8/2020	WZLA	Printing-Binding-Advertising Comm	Unrestricted - Education & General	559.60
51807	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.20
51808	1/9/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	415.00
51809	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	170.87
51810	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	80.04
51811	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	97.09
51812	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.20
51813	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.07
51814	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	1,025.44
51815	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	417.20
51816	1/9/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	38.28
51817	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	42.11
51818	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	676.28
51819	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.00
51820	1/9/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.77
51822	1/9/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	640.00
51823	1/9/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	315.00
51824	1/9/2020	Laughlin Training Solutions LLC	Contractual & Professional Services	Continuing Education Courses	564.00
51825	1/9/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,079.87
51825	1/9/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Continuing Education Courses	698.04
178665	1/13/2020	Burdette	Contractual & Professional Services	Continuing Education Courses	360.15
178666	1/13/2020	City of Newberry	Utilities	Unrestricted - Education & General	8,624.64
178667	1/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	29.00
178667	1/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	199.62
178667	1/13/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	229.88
178668	1/13/2020	Emerald Welding Inc	Contractual & Professional Services	Unrestricted - Education & General	1,986.00
178669	1/13/2020	Postmaster	Supplies	Unrestricted - Education & General	235.00
178670	1/15/2020	Affinity Insurance Services, Inc.	Contractual & Professional Services	Unrestricted - Education & General	760.00
178671	1/15/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	15.07
178672	1/15/2020	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	386.35
178673	1/15/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.20
178674	1/15/2020	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	98.79
178675	1/15/2020	Central Poly-Bag Corp.	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,969.25
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.46
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.95
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.20
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.33
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.20
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.15
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.93
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.32
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.89
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	7.94
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.15
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.68
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.00
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.69

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178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	12.42
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.36
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.07
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	14.66
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	15.17
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.25
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	24.59
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.88
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	32.83
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.20
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	33.51
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	30.31
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	35.77
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	40.64
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	50.70
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	51.40
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	53.86
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	54.42
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	56.55
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	74.28
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	77.76
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	78.39
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	113.05
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	113.80
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	122.31
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	129.09
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	130.31
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	131.65
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	141.13
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	157.30
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	295.98
178679	1/15/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	359.60
178680	1/15/2020	Covenant Media of SC LLC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	675.00
178681	1/15/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	156.25
178681	1/15/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	441.53
178682	1/15/2020	DHEC	Contractual & Professional Services	Unrestricted - Education & General	100.00
178683	1/15/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	42.25
178684	1/15/2020	Duke Energy	Utilities	Unrestricted - Education & General	23,859.67
178685	1/15/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	347.78
178686	1/15/2020	Fire Technology, LLC	Contractual Services - Life Safety	Unrestricted - Education & General	330.00
178687	1/15/2020	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	3,600.00
178688	1/15/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	7.63
178689	1/15/2020	Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	27.11
178690	1/15/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	1,204.07
178691	1/15/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	185.00
178692	1/15/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,130.58
178693	1/15/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
178694	1/15/2020	IDEXX Laboratories	Contractual & Professional Services	Unrestricted - Education & General	572.28
178695	1/15/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	1,268.90
178696	1/15/2020	Industrial Safety Coatings, Inc.	Renovations	Ready SC Newberry Floor	50,000.00
178696	1/15/2020	Industrial Safety Coatings, Inc.	Renovations	Newberry Epoxy Floor	11,668.00
178697	1/15/2020	Inn On The Square	In-State Lodging	Unrestricted - Education & General	143.19
178698	1/15/2020	Intelligent Lifecycle Solutions, LLC	Contractual & Professional Services	Unrestricted - Education & General	109.90
178699	1/15/2020	Intelligent Ultrasound N.America, Inc.	Machines, Equipment & Other	Technology Fee/Student	3,657.43
178699	1/15/2020	Intelligent Ultrasound N.America, Inc.	Machines, Equipment & Other	Perkins Cardiac Simulator	52,249.00
178700	1/15/2020	JSTOR	Contractual & Professional Services	Unrestricted - Education & General	4,450.00
178701	1/15/2020	McCormick County Chamber of Commerce	Printing-Binding-Advertising Comm	Unrestricted - Education & General	150.00
178702	1/15/2020	MSSC	Contractual & Professional Services	Continuing Education Courses	2,005.00
178703	1/15/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	701.45
178703	1/15/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
178704	1/15/2020	PASCAL	Contractual & Professional Services	Unrestricted - Education & General	1,298.00
178705	1/15/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	2,515.26
178705	1/15/2020	Pitts Steel Inc	Supplies	State Capital Reserve Fund UCME	180.41
178705	1/15/2020	Pitts Steel Inc	Supplies	State Capital Reserve Fund UCME	701.98
178705	1/15/2020	Pitts Steel Inc	Supplies	State Capital Reserve Fund UCME	945.18
178706	1/15/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	436.29
178708	1/15/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
178709	1/15/2020	Rice	Contractual & Professional Services	Continuing Education Courses	150.00
178710	1/15/2020	Rotary Club of Newberry	Dues and Membership	Unrestricted - Education & General	110.00
178711	1/15/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	229.49
178712	1/15/2020	SGA / NarmourWright Design, PA	Contractual & Professional Services	Facility Fee 2020	471.25
178713	1/15/2020	Smith's Termite and Pest Control	Contractual & Professional Services	Unrestricted - Education & General	295.00
178714	1/15/2020	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
178714	1/15/2020	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	255.00
178715	1/15/2020	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	248.46
178716	1/15/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,937.06
178717	1/15/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	825.00
178718	1/15/2020	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	76.40

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
178719	1/15/2020	Upstate Documentation Services, LLC	Renovations	UCME College Funds	740.00
178720	1/15/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,143.28
51888	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	144.30
51889	1/16/2020	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
51890	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.00
51891	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	23.20
51892	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	476.76
51893	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	66.35
51893	1/16/2020	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	316.50
51893	1/16/2020	PTC Employee	Out-State Lodging	Unrestricted - Education & General	503.74
51893	1/16/2020	PTC Employee	Out-State Meals	Unrestricted - Education & General	170.00
51894	1/16/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	34.50
51895	1/16/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.00
51897	1/16/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	80.00
178746	1/22/2020	Accu-Tech	Supplies	Unrestricted - Education & General	42.66
178746	1/22/2020	Accu-Tech	Supplies	Unrestricted - Education & General	95.77
178746	1/22/2020	Accu-Tech	Supplies	Unrestricted - Education & General	129.47
178746	1/22/2020	Accu-Tech	Supplies	Unrestricted - Education & General	191.53
178746	1/22/2020	Accu-Tech	Supplies	Unrestricted - Education & General	258.94
178747	1/22/2020	Addison Safety Group Inc	Contractual Services - Life Safety	Unrestricted - Education & General	2,130.00
178748	1/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	13.27
178748	1/22/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	14.93
178748	1/22/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
178749	1/22/2020	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	101.59
178749	1/22/2020	Allegra Print & Imaging	Supplies	Unrestricted - Education & General	540.55
178750	1/22/2020	ARC/STSA	Contractual & Professional Services	Unrestricted - Education & General	2,000.00
178751	1/22/2020	ATI	Contractual & Professional Services	Unrestricted - Education & General	43,977.50
178751	1/22/2020	ATI	Supplies	Unrestricted - Education & General	25,374.45
178752	1/22/2020	Brodart Co	Supplies	Unrestricted - Education & General	11.19
178753	1/22/2020	City of Newberry	Utilities	Unrestricted - Education & General	8,539.04
178754	1/22/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	4,244.42
178755	1/22/2020	DHEC	Contractual & Professional Services	Unrestricted - Education & General	393.00
178756	1/22/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	4,483.18
178757	1/22/2020	Duke Energy	Utilities	Unrestricted - Education & General	1,622.99
178758	1/22/2020	Embassy Suites	In-State Lodging	Unrestricted - Education & General	124.32
178759	1/22/2020	Gaumard	Machines, Equipment & Other	Continuing Education Courses	1,157.33
178759	1/22/2020	Gaumard	Machines, Equipment & Other	Perkins EMT/Paramedic Program	12,056.10
178760	1/22/2020	Government Finance Officers Assoc. of SC	Dues and Membership	Unrestricted - Education & General	125.00
178761	1/22/2020	Grainger	Maintenance Supplies & Fuel	Facility Fee 2020	25,252.00
178762	1/22/2020	Greenwood County Landfill	Contractual & Professional Services	Unrestricted - Education & General	33.60
178763	1/22/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
178764	1/22/2020	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	8,475.00
178765	1/22/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	30.00
178766	1/22/2020	Index Journal	Dues and Membership	Unrestricted - Education & General	154.00
178767	1/22/2020	JRCERT	Contractual & Professional Services	Unrestricted - Education & General	2,270.00
178768	1/22/2020	Landauer	Contractual & Professional Services	Unrestricted - Education & General	55.50
178769	1/22/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	28.36
178770	1/22/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	235.40
178770	1/22/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	644.12
178771	1/22/2020	Mathis Plumbing & Heating Co. Inc.	Repair Services	Unrestricted - Education & General	2,239.00
178772	1/22/2020	McCormick County Chamber of Commerce	In-State Registration	Unrestricted - Education & General	100.00
178773	1/22/2020	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
178774	1/22/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	294.81
178775	1/22/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
178776	1/22/2020	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
178777	1/22/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	22,209.64
178778	1/22/2020	Newberry County	Contractual & Professional Services	Unrestricted - Education & General	25.00
178779	1/22/2020	Newberry High School	Contractual & Professional Services	Unrestricted - Education & General	50.00
178780	1/22/2020	Newberry Soil and Water Conservation District	Dues and Membership	Unrestricted - Education & General	100.00
178781	1/22/2020	Overhead Door Company	Contractual & Professional Services	Unrestricted - Education & General	570.02
178782	1/22/2020	Palmetto Group Construction LLC	Contractual & Professional Services	Facility Fee 2020	5,538.00
178782	1/22/2020	Palmetto Group Construction LLC	Contractual & Professional Services	Facility Fee 2020	2,664.30
178783	1/22/2020	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	942.67
178784	1/22/2020	PTC - Foundation	Contractual & Professional Services	Unrestricted - Education & General	94,500.00
178785	1/22/2020	Rittenhouse Book Distributors	Supplies	Unrestricted - Education & General	142.41
178786	1/22/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	450.00
178787	1/22/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	5,641.11
178788	1/22/2020	SGA / NarmourWright Design, PA	Contractual & Professional Services	Facility Fee 2020	3,036.00
178789	1/22/2020	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	80.00
178790	1/22/2020	South Carolina Technical Education Association	Dues and Membership	Unrestricted - Education & General	5.00
178790	1/22/2020	South Carolina Technical Education Association	In-State Registration	Unrestricted - Education & General	515.00
178791	1/22/2020	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	73.27
178792	1/22/2020	Staples Contract & Commercial LLC	Maintenance Supplies & Fuel	Facility Fee 2020	2,757.18
178793	1/22/2020	State Board for Tech & Comp Educ.	Insurance	Unrestricted - Education & General	117,900.47
178794	1/22/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	463.85
178795	1/22/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.13
178796	1/22/2020	The Edgefield Advertiser	Dues and Membership	Unrestricted - Education & General	75.00
51955	1/23/2020	Buist	Contractual & Professional Services	Unrestricted - Education & General	367.00

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51955	1/23/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	360.00
51956	1/23/2020	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
51957	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.96
51958	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	20.88
51959	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	121.90
51960	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	18.86
51961	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
51962	1/23/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	34.50
51963	1/23/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	103.50
51965	1/23/2020	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	37.80
178805	1/29/2020	Accreditation Commission for Education in Nursing Inc (ACEN)	Contractual & Professional Services	Unrestricted - Education & General	2,350.00
178806	1/29/2020	American Termapest Inc	Contractual & Professional Services	Unrestricted - Education & General	250.00
178807	1/29/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	340.00
178808	1/29/2020	Assoc. for the Coaching & Tutoring Profession	Out-State Registration	Student Support Services 2020	375.00
178808	1/29/2020	Assoc. for the Coaching & Tutoring Profession	Out-State Registration	Student Support Serv Veterans 2020	395.00
178809	1/29/2020	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	375.65
178810	1/29/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	40,579.14
178811	1/29/2020	Blackboard Inc	Software & Maintenance Contracts	Unrestricted - Education & General	779.43
178812	1/29/2020	Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	5,362.50
178813	1/29/2020	PTC Employee	Miscellaneous Expense	Unrestricted - Education & General	142.85
178814	1/29/2020	CC&I Services LLC	Renovations	Plant Fund Miscellaneous	65.00
178814	1/29/2020	CC&I Services LLC	Contractual & Professional Services	Roof Projects G & E Bldgs	167.50
178814	1/29/2020	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2019	665.00
178815	1/29/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	592.27
178816	1/29/2020	Certiport	Contractual & Professional Services	Perkins MOS Certification Project	1,440.00
178816	1/29/2020	Certiport	Contractual & Professional Services	Perkins MOS Certification Project	417.30
178817	1/29/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	78.06
178817	1/29/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	265.15
178818	1/29/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	2,750.00
178819	1/29/2020	Fisher Scientific	Supplies	Unrestricted - Education & General	51.43
178819	1/29/2020	Fisher Scientific	Supplies	Unrestricted - Education & General	63.86
178820	1/29/2020	Greenwood Sandwich Company	Food Supplies	Continuing Education Courses	148.13
178821	1/29/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
178822	1/29/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,850.00
178823	1/29/2020	Honorlock Inc.	Contractual & Professional Services	Unrestricted - Education & General	24.00
178823	1/29/2020	Honorlock Inc.	Contractual & Professional Services	Perkins Honorlock System	12,076.00
178824	1/29/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	692.64
178825	1/29/2020	Johnson Controls Fire Protection LP	Contractual Services - Life Safety	Unrestricted - Education & General	635.25
178826	1/29/2020	Kinard Control Systems, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
178827	1/29/2020	Laurens County Chamber of Commerce	Contractual & Professional Services	Continuing Education Courses	250.00
178828	1/29/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	258.87
178829	1/29/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	363.16
178830	1/29/2020	LS3P Associates LTD	Renovations	UCME College Funds	9,687.06
178831	1/29/2020	McAllister	Contractual & Professional Services	Unrestricted - Education & General	80.00
178832	1/29/2020	Newberry Observer	Dues and Membership	Unrestricted - Education & General	60.00
178833	1/29/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
178834	1/29/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,973.10
178835	1/29/2020	Recast Software Inc.	Software & Maintenance Contracts	Unrestricted - Education & General	3,000.00
178836	1/29/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
178837	1/29/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	12,506.27
178838	1/29/2020	SGA / NarmourWright Design, PA	Renovations	Gunsmithing Renovations	23,271.29
178838	1/29/2020	SGA / NarmourWright Design, PA	Contractual & Professional Services	Facility Fee 2020	612.62
178839	1/29/2020	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	26.61
178840	1/29/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	658.23
178841	1/29/2020	Sperry Services	Contractual & Professional Services	Unrestricted - Education & General	1,023.00
178842	1/29/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	248.71
178843	1/29/2020	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	105.00
178844	1/29/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,075.00
178845	1/29/2020	TPM	Contractual & Professional Services	Continuing Education Courses	9,110.32
178846	1/29/2020	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	1,070.00
178847	1/29/2020	Trane Upstate Carolina	Repair Services	Unrestricted - Education & General	630.00
178848	1/29/2020	Ward's Natural Science	Supplies	Unrestricted - Education & General	66.06
178849	1/29/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
52041	1/30/2020	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
52042	1/30/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	58.00
52043	1/30/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	49.45
52044	1/30/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	86.25
52045	1/30/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	41.40
52046	1/30/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	34.50
178850	1/30/2020	Anytime Fitness	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	32.99
178851	1/30/2020	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
178852	1/30/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
178853	1/30/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
178854	1/30/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
178855	1/30/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	748.00
178856	1/30/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	425.79
178857	1/30/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
178858	1/30/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40

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178859	1/30/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	49.00
178860	1/30/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	255.25
178861	1/30/2020	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	1,096.13
178862	1/30/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	653.00
178863	1/30/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90