CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
173417	4/3/2019	AAPC	Contractual & Professional Services	Unrestricted - Education & General	1,500.00
173418	4/3/2019	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,561.51
173419	4/3/2019	Advanced Video Group Inc	Supplies	Ready SC Newberry	345.08
173419	4/3/2019	Advanced Video Group Inc	Supplies	Ready SC Newberry	739.36
173419	4/3/2019	Advanced Video Group Inc	Supplies	Ready SC Newberry	834.60
173419 173419	4/3/2019 4/3/2019	Advanced Video Group Inc Advanced Video Group Inc	Supplies Supplies	Ready SC Newberry Ready SC Newberry	3,620.88 2,590.66
173419	4/3/2019	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	2,390.00
173420	4/3/2019	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	46.57
173421	4/3/2019	ATI	Contractual & Professional Services	Unrestricted - Education & General	4,092.00
173422	4/3/2019	Attaway Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	419.15
173423	4/3/2019	PTC Employee	In-State Private Automobile	Continuing Education Courses	110.08
173424	4/3/2019	Burden	Contractual & Professional Services	Continuing Education Courses	122.50
173425	4/3/2019	Burdette	Contractual & Professional Services	Continuing Education Courses	182.70
173426	4/3/2019	Cabana	Contractual & Professional Services	Unrestricted - Education & General	1,024.60
173427	4/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	174.00
173427	4/3/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	642.75
173427 173427	4/3/2019 4/3/2019	PTC Employee PTC Employee	Out-State Meals Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	39.00 172.84
173427	4/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	396.72
173429	4/3/2019	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	165.06
173429	4/3/2019	Carolina Biological Supply Co.	Supplies	Unrestricted - Education & General	1,545.48
173430	4/3/2019	Carolina Print Consultants	Printing-Binding-Advertising Comm	Unrestricted - Education & General	124.47
173431	4/3/2019	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,248.59
173432	4/3/2019	Chambers	Contractual & Professional Services	Facility Fee 2018	1,250.00
173434	4/3/2019	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	13,729.75
173435	4/3/2019	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	702.78
173436	4/3/2019	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,126.08
173437	4/3/2019 4/3/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services Contractual & Professional Services	Other Auxiliary Enterprises Unrestricted - Education & General	406.17 2,871.13
173438 173439	4/3/2019	DAA Consulting Services, LLC Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	869.91
173439	4/3/2019	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,836.12
173439	4/3/2019	Dade Paper & Bag LLC	Maintenance Supplies & Fuel	Unrestricted - Education & General	2,609.73
173440	4/3/2019	Dude Solutions, Inc.	Contractual & Professional Services	Continuing Education Courses	3,651.09
173441	4/3/2019	Duke Energy	Utilities	Unrestricted - Education & General	6,498.61
173443	4/3/2019	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	496.00
173444	4/3/2019	Edgefield County Chamber of Commerce	Dues and Membership	Unrestricted - Education & General	175.00
173445	4/3/2019	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	394.54
173446	4/3/2019	Enterprise Rent-a-Car	In-State Car Rental	Unrestricted - Education & General	164.29
173446	4/3/2019	Enterprise Rent-a-Car	Out-State Car Rental	Student Support Services 2019	195.83
173447	4/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	557.96
173448 173449	4/3/2019 4/3/2019	Government Finance Officers Assoc. of SC Gregory Pest Control	In-State Registration Contractual & Professional Services	Unrestricted - Education & General	100.00 146.00
173450	4/3/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	75.40
173451	4/3/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.03
173452	4/3/2019	Highley	Contractual & Professional Services	Continuing Education Courses	175.00
173453	4/3/2019	Hill	Contractual & Professional Services	Continuing Education Courses	122.50
173454	4/3/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	463.58
173454	4/3/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
173454	4/3/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	42.00
173454	4/3/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	170.52
173455	4/3/2019	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
173456 173457	4/3/2019 4/3/2019	Hood IDEXX Laboratories	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	122.50 572.28
173457	4/3/2019	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	850.00
173459	4/3/2019	Lighting Services Inc	Contractual & Professional Services	Unrestricted - Education & General	2,528.50
173460	4/3/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	23.54
173460	4/3/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	276.03
173460	4/3/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	385.20
173460	4/3/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	502.90
173461	4/3/2019	Merl's Solid Surfaces Inc	Contractual & Professional Services	Facility Fee 2018	3,813.40
173462	4/3/2019	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	37.96
173463	4/3/2019	MSSC	Contractual & Professional Services	Continuing Education Courses	1,485.00
173464	4/3/2019	NAVTA	Dues and Membership	Unrestricted - Education & General	150.00
173465	4/3/2019	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
173466	4/3/2019	Overhead Door Company	Repair Services	Unrestricted - Education & General	366.50
173467 173468	4/3/2019 4/3/2019	Pendergrass Petty Cash - Business Office	Contractual & Professional Services Supplies	Continuing Education Courses Unrestricted - Education & General	122.50 67.56
173468	4/3/2019	Petty Cash - Business Office Petty Cash - Business Office	Supplies	Continuing Education Courses	11.77
173468	4/3/2019	Petty Cash - Business Office	Food Supplies	Continuing Education Courses	6.28
173469	4/3/2019	Praxair	Contractual & Professional Services	Unrestricted - Education & General	7.19
173469	4/3/2019	Praxair	Supplies	Unrestricted - Education & General	21.31
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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
173470	4/3/2019	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	208.65
173471	4/3/2019	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	375.00
173472	4/3/2019	SC Department of Corrections	Supplies	College Furniture	391.00
173473	4/3/2019	SC Department of Corrections	Supplies	College Furniture	349.00
173474	4/3/2019	SCMEP	Contractual & Professional Services	Continuing Education Courses	1,600.00
173475	4/3/2019	SONITROL	Contractual Services - Life Safety	Unrestricted - Education & General	202.56 60.00
173476 173477	4/3/2019 4/3/2019	South Carolina College Learning Center Association Southeastern Grocers, LLC	Out-State Registration Food Supplies	Student Support Services 2019 Unrestricted - Education & General	88.27
173477	4/3/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	87.37
173479	4/3/2019	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	39.90
173480	4/3/2019	The Budd Group	Contractual & Professional Services	Continuing Education Courses	85.00
173481	4/3/2019	Trajecsys Corp	Contractual & Professional Services	Unrestricted - Education & General	2,568.00
173482	4/3/2019	Troxell Communications	Supplies	Ready SC Newberry	249.87
173482	4/3/2019	Troxell Communications	Supplies	Ready SC Newberry	929.04
173483	4/3/2019	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	808.54
47613	4/4/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	477.60
47613	4/4/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
47613 47613	4/4/2019 4/4/2019	PTC Employee PTC Employee	Out-State Misc. Travel Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	42.00 174.00
47614	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	371.20
47615	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	294.64
47615	4/4/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	236.96
47616	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	28.76
47616	4/4/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	41.00
47616	4/4/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	228.52
47617	4/4/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	120.96
47617	4/4/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	25.00
47617	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	324.80
47617	4/4/2019	PTC Employee	In-State Registration	Unrestricted - Education & General	85.00
47618	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	46.40
47619 47620	4/4/2019 4/4/2019	PTC Employee	In-State Private Automobile Out-State Meals	Perkins Special Student Support Unrestricted - Education & General	46.40 41.00
47620	4/4/2019	PTC Employee PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	16.00
47620	4/4/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	52.20
47621	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	417.60
47622	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	89.32
47623	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	125.28
47624	4/4/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	442.54
47624	4/4/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
47624	4/4/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	42.00
47624	4/4/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	176.32
47625	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
47626 47626	4/4/2019 4/4/2019	PTC Employee	Out-State Lodging Out-State Meals	Unrestricted - Education & General Unrestricted - Education & General	442.54 50.00
47627	4/4/2019	PTC Employee PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
47628	4/4/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	442.54
47628	4/4/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	50.00
47628	4/4/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	42.00
47628	4/4/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	203.00
47629	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	187.92
47630	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	232.00
47631	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	360.76
47632	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	87.00
47633	4/4/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	145.00
47635 47636	4/4/2019 4/4/2019	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General Continuing Education Courses	5,595.27 2,080.00
47637	4/4/2019	Brooks Electric LLC Laughlin Training Solutions LLC	Contractual & Professional Services Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	715.00
173541	4/10/2019	AAPC	Contractual & Professional Services	Unrestricted - Education & General	3,000.00
173542	4/10/2019	ACOTE/AOTA Accreditation Dept	Contractual & Professional Services	Unrestricted - Education & General	1,725.00
173543	4/10/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.24
173543	4/10/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	618.80
173543	4/10/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
173543	4/10/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	801.55
173544	4/10/2019	AST	Contractual & Professional Services	Unrestricted - Education & General	4,446.00
173545	4/10/2019	Business Cards Tomorrow	Supplies	Other Auxiliary Enterprises	120.06
173546	4/10/2019	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	877.38
173547	4/10/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	135.00
173548	4/10/2019	CBT Nuggets LLC	Contractual & Professional Services	Unrestricted - Education & General	1,281.86
173549 173550	4/10/2019 4/10/2019	Centerline Engineered Solutions Inc Clinton Chronicle Publishing	Supplies Printing-Binding-Advertising Comm	Unrestricted - Education & General Unrestricted - Education & General	1,079.37 337.88
173551	4/10/2019	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,719.80
173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.05
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173555 1730231 Computer Consultants & Merchants in Contractural & Professional Services 1.329		4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	· ·	7.71
178555 A/10/2019 Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants inc Contractual & Professional Services Computer Consistants & Merchants in Contractual & Professional Services Contractual & Pro	173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.52
178555 4/10/2019 Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Computer Consultant & Merchants in Contractual & Professional Services Contractual & Professional Ser	173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	11.12
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173555 A10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Ausuliary Enterprises 45.53	173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	40.95
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173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Protesprises 101.80 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Protesprises 101.80 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Protesprises 102.31 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Protesprises 127.92 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 131.74 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 131.74 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 151.72 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 157.73 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 163.13 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 164.05 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 169.05 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 173.64 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 173.64 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 173.64 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Enterprises 173.64 173555 4/10/2019 Computer	173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	65.83
173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 101.85 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 122.18 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 127.92 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 131.74 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 151.77 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 151.77 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 151.73 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 151.73 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 161.33 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 163.33 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 163.36 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 177.36 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 177.36 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 177.36 173555 4/10/2019 Computer Consultants & Merchants in Contractual & Professional Services Other Auxiliary Pinterprises 177.37 173556 4/10/2019			•		, ,	
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173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 133.13 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 154.74 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 154.74 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 156.13 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 166.30 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 169.30 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 177.31 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 177.31 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 180.15 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 180.15 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 191.20 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 191.20 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 215.09 173555 4/10/2019 Computer Consultants Inc Contractual & Professional Services Other Auxiliary Enterprises 215.09 173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxili			•		, .	
173555 4/10/2019 Computer Consultants & Merchants Inc Contractual & Professional Services Other Auxiliary Enterprises 15.7.37			•			
173555 4/10/2019 Computer Consultants & Merchants inc	173555	4/10/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	151.72
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173560 4/10/2019 Duke Energy Utilities Unrestricted - Education & General 25,821.98 173561 4/10/2019 East Coast Mortuary Solutions LLC Contractual & Professional Services Unrestricted - Education & General 430.50 173562 4/10/2019 Enterprise Rent-a-Car In-State Car Rental Unrestricted - Education & General 41.92 173563 4/10/2019 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 372.12 173564 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General 235.42 173565 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General 235.42 173566 4/10/2019 Fidelity Associates, Inc. Contractual & Professional Services Unrestricted - Education & General 2,947.32 173566 4/10/2019 Greenwood County Vital Records Contractual & Professional Services Unrestricted - Education & General 360.00 173567 4/10/2019 Griffith Removal LLC Contractual & Professional Services Unrestricted - Education & General 1,233.00 173568 4/10/2019 Hartey Funeral Home & Crematory Contractual & Professional Services Unrestricted - Education & General 11,400.00 173570 4/10/2019 Hart Contractual & Professional Services Unrestricted - Education & General 1,220.00 173571 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 59.16 173572 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 59.16 173573 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 2,850.00 173573 4/10/2019 Inside Higher Ed Contractual & Professional Services Unrestricted - Education & General 3,397.00 173574 4/10/2019 John Ward Enterprises Contractual & Professional Services Unrestricted - Education & General 3,397.00	173559		Dell Computer Corporation	Supplies	Unrestricted - Education & General	1,182.35
173561 4/10/2019 East Coast Mortuary Solutions LLC Contractual & Professional Services Unrestricted - Education & General 430.50 173562 4/10/2019 Enterprise Rent-a-Car In-State Car Rental Unrestricted - Education & General 41.92 173563 4/10/2019 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 372.12 173564 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General (71.24) 173565 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General 235.42 173566 4/10/2019 Fidelity Associates, Inc. Contractual & Professional Services Unrestricted - Education & General 2,947.32 173567 4/10/2019 Greenwood County Vital Records Contractual & Professional Services Unrestricted - Education & General 2,947.32 173568 4/10/2019 Griffith Removal LLC Contractual & Professional Services Unrestricted - Education & General 1,233.00 173569 4/10/2019 Harley Funeral Home & Crematory Contractual & Professional Services Unrestricted - Education & General 1,200.00 173570 4/10/2019 Hart Contractual & Professional Services Unrestricted - Education & General 1,220.00 173571 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 59.16 173573 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 59.16 173573 4/10/2019 Highley Contractual & Professional Services Unrestricted - Education & General 2,850.00 173574 4/10/2019 Holtzclaw Lawn Service LLC Contractual & Professional Services Unrestricted - Education & General 2,850.00 173574 4/10/2019 John Ward Enterprises Contractual & Professional Services Unrestricted - Education & General 3,397.00 173574 4/10/2019 John Ward Enterprises Contractual & Professional Services Unrestricted - Education & General 3,397.00						
173562 4/10/2019 Enterprise Rent-a-Car In-State Car Rental Unrestricted - Education & General 372.12 173563 4/10/2019 Equifax Workforce Solutions Contractual & Professional Services Unrestricted - Education & General 372.12 173564 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General 235.42 173565 4/10/2019 Esaote North America Inc Supplies Unrestricted - Education & General 235.42 173565 4/10/2019 Fidelity Associates, Inc. Contractual & Professional Services Unrestricted - Education & General 2,947.32 173566 4/10/2019 Greenwood County Vital Records Contractual & Professional Services Unrestricted - Education & General 360.00 173567 4/10/2019 Griffith Removal LLC Contractual & Professional Services Unrestricted - Education & General 1,233.00 173568 4/10/2019 Harley Funeral Home & Crematory Contractual & Professional Services Unrestricted - Education & General 1,230.00 173569 4/10/2019 Hart Contractual & Professional Services Unrestricted - Education & General 1,220.00 173570 4/10/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 59.16 173571 4/10/2019 Highley Contractual & Professional Services Continuing Education Courses 140.00 173572 4/10/2019 Holtzclaw Lawn Service LLC Contractual & Professional Services Unrestricted - Education & General 2,850.00 173573 4/10/2019 Inside Higher Ed Contractual & Professional Services Unrestricted - Education & General 3,397.00 173574 4/10/2019 John Ward Enterprises Contractual & Professional Services Unrestricted - Education & General 3,397.00			- ,			
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1735684/10/2019Harley Funeral Home & CrematoryContractual & Professional ServicesUnrestricted - Education & General11,400.001735694/10/2019HartContractual & Professional ServicesUnrestricted - Education & General1,220.001735704/10/2019PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General59.161735714/10/2019HighleyContractual & Professional ServicesContinuing Education Courses140.001735724/10/2019Holtzclaw Lawn Service LLCContractual Services - GroundsUnrestricted - Education & General2,850.001735734/10/2019Inside Higher EdContractual & Professional ServicesUnrestricted - Education & General3,397.001735744/10/2019John Ward EnterprisesContractual & Professional ServicesFacility Fee 20193,580.39			Greenwood County Vital Records			
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1735704/10/2019PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General59.161735714/10/2019HighleyContractual & Professional ServicesContinuing Education Courses140.001735724/10/2019Holtzclaw Lawn Service LLCContractual Services - GroundsUnrestricted - Education & General2,850.001735734/10/2019Inside Higher EdContractual & Professional ServicesUnrestricted - Education & General3,397.001735744/10/2019John Ward EnterprisesContractual & Professional ServicesFacility Fee 20193,580.39			·			
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173573 4/10/2019 Inside Higher Ed Contractual & Professional Services Unrestricted - Education & General 3,397.00 173574 4/10/2019 John Ward Enterprises Contractual & Professional Services Facility Fee 2019 3,580.39						
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1747/17 1747/1792 Longton Control Carrier Control All Preferences Services Lonestrace - Location & General 1,100,100	CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
179789 41/19/2019 Most Contractual & Professional Services Durestricte- Futuation & General 272.00	173577	4/10/2019	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	100.00
17988 Afford 1798 Affo	173578		McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
173582 A100200 Processor						
173588 A730/2009 Price						
17588 Al. Al			•	• • •		
17.588 A19/1019 Processor Processo				•		
179856 Artificial Professional Services Contractual & Professional Services 1.00.00			•	·		
173588 4710/2019 Pickens Country Corner Contractural & Professional Services Contractu			•		· · · · · · · · · · · · · · · · · · ·	
173588 4/10/2019 Privater Supplies Unrestricted - Education & General 43.52			• •			
173588 A19/2019 Privatar Supplies Unrestricted - Education & General 46.74			-		Unrestricted - Education & General	30.00
173588 A10/2019 Privatar Supplies Unrestricted -Education & General 19.02	173587	4/10/2019	Postmaster	Supplies	Unrestricted - Education & General	235.00
17388 470/2019 Persair Supplies Su	173588	4/10/2019	Praxair	Supplies	Unrestricted - Education & General	46.74
173599 4710/2019 Prices and Banner Printing-Brinding-Advertising Comm Print				• •		
173596 4/10/2019 Price-plandation Contractual & Professional Services Contractual & Professional S						
173592 4710/2019 Reach Pet C Contractual & Professional Services Contractual & Professional Servic				• • •		
173592 4/10/2019 Reach FAP LLC Contractual & Professional Services Contractual & Professional Services 140,000 173595 4/10/2019 Studies Galander Sentrel Inc Contractual & Professional Services Unrestricted - Education & General 400,00 173595 4/10/2019 Studies Standard Sentrel Inc Writings Flat Beginding Advertising Comm Unrestricted - Education & General 400,00 173595 4/10/2019 Studies Standard Sentrel Inc Unrestricted - Education & General 200,00 173595 4/10/2019 Studies Standard Sentrel Inc Contractual & Professional Services Unrestricted - Education & General 200,00 173590 4/10/2019 Studies Standard Sentrel Inc Contractual & Professional Services Unrestricted - Education & General 200,00 173500 4/10/2019 Studies Standard Services Contractual & Professional Services Unrestricted - Education & General 200,00 173500 4/10/2019 Studies Standard Services Contractual & Professional Services Unrestricted - Education & General 20,48 173500 4/10/2019 Teacher Services Contractual & Professional Services Unrestricted - Education & General 20,48 173500 4/10/2019 Teacher Services Contractual & Professional Services Unrestricted - Education & General 20,48 173500 4/10/2019 Teacher Services Contractual & Professional Services Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Contractual & Professional Services Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Contractual & Professional Services Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Supplies Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Supplies Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Supplies Unrestricted - Education & General 20,50 173500 4/10/2019 Teacher Services Supplies Unrestricted - Education & General 20,50 173500				• • •		
17399 4/10/2019 Reder						
17399 4/10/2019 540/2019						
173956 4/10/2019 Schade Sandard Sentinel In					<u> </u>	
173998 4710/2019 SchaC In-State Registration Unrestricted - Education & General 26.0 (A 173999 4710/2019 Smith Contractual & Professional Services Contractual & Contractual & Professional Services Contractual & Contractual & Professional Services Contractual & Contr			·			
173998 4/10/2019 Shred+tLLC	173596	4/10/2019	SCE&G	Utilities	Unrestricted - Education & General	2,106.38
173909 4787/2019 Smith	173597	4/10/2019	SCHAC	In-State Registration	Unrestricted - Education & General	80.00
173600 4/10/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 2.0.48 173601 4/10/2019 Talk of the Town Food Supplies Contractual & Professional Services 173603 4/10/2019 Talk of the Town Food Supplies Contractual & Professional Services 173604 4/10/2019 The Edgefield Acheritiser Primiting-Binding-Acheritising from Unrestricted - Education & General 16.0.00 173605 4/10/2019 Through Carlot Primiting-Binding-Acheritising from Unrestricted - Education & General 16.0.00 173606 4/10/2019 Trisingle True Value Hardware Supplies Ready Schweberry Trisingle True Value Hardware Supplies Ready Schweberry Town Contractual & Professional Services Unrestricted - Education & General 17.27 173608 4/10/2019 Troxell Communications Supplies Ready Schweberry Town 17.361 4/10/2019 United Refrigeration inc Supplies Ready Schweberry Town 4/10/2019 United Refrigeration inc Supplies Unrestricted - Education & General 4/10/2019 United Refrigeration inc Supplies Unrestricted - Education & General 4/10/2019 United Refrigeration inc Supplies Unrestricted - Education & General 4/10/2019 United Refrigeration inc Supplies Unrestricted - Education & General 4/10/2019 United Refrigeration inc Contractual & Professional Services Unrestricted - Education & General 4/10/2019 United Refrigeration inc Contractual & Professional Services Unrestricted - Education & General 4/10/2019 United Refrigeration inc Contractual & Professional Services Unrestricted - Education & General 4/10/2019 United Refrigeration inc Contractual & Professional Services Unrestricted - Education & General 4/10/2019 Professional Services Contractual & Professional Services Unrestricted - Education & General 4/10/2019 Professional Services Contractual & Professional Services Unrestricted - Education & General 4/10/2019 Professional Services Contractual	173598	4/10/2019	Shred-It LLC	Contractual & Professional Services	Unrestricted - Education & General	
173601 4710/2019 Success Strategy Training & Devi LLC Contractual & Professional Services Continuing Education Courses 136.25						
13602 41/9/2019 Talk of the Town Food Supplies Continuing Education Courses 136.25			,			
173603 4/10/2019 TeamScreen Solutions LIC					_	
173604 4/10/2019 The Eigherled Advertiser Printing-Binding-Advertising Comm Unrestricted - Education & General 1.50.00 173605 4/10/2019 Trisaper Trisaper True Value Hardware Supplies Unrestricted - Education & General 1.7.27 173608 4/10/2019 Trisaper True Value Hardware Supplies Ready Schweberry 556.84 173608 4/10/2019 Troxell Communications Supplies Ready Schweberry 556.84 173608 4/10/2019 Troxell Communications Supplies Ready Schweberry 556.84 173609 4/10/2019 United Refrigeration Inc Supplies Ready Schweberry 709.41 173610 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 400.00 173611 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 345.47 173611 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 345.47 173611 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 345.47 173612 4/10/2019 Vork County Government Contractual & Professional Services Unrestricted - Education & General 300.00 173613 4/10/2019 York County Government Contractual & Professional Services Unrestricted - Education & General 300.00 173613 4/10/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 271.32 173617 4/11/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 271.32 173617 4/11/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 272.50 173617 4/11/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 272.50 173617 4/11/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 272.50 173617 4/11/2019 PTC Employee In-State Private Automobile Unrestricted - Education & General 272.50 173617 4/11/2019 PTC Employee In-State Private Auto					-	
173605 4/10/2019 TherapyEd, Ltd. Contractual & Professional Services Unrestricted - Education & General 3,36,0 0						
173608 4/10/2019 Tinsleg Tria yel Triangle Tria yel Triangle			•			
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173608 4/10/2019 Trokell Communications Supplies Supplies Unrestricted - Education & General 400.00 173610 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 345.47 173611 4/10/2019 United Refrigeration Inc Supplies Unrestricted - Education & General 345.47 173611 4/10/2019 US Dept of Homeland Security Contractual & Professional Services Unrestricted - Education & General 300.00 173613 4/10/2019 Vink County Government Contractual & Professional Services Unrestricted - Education & General 300.00 173613 4/10/2019 Esco Institute Contractual & Professional Services Unrestricted - Education & General 405.00 173613 4/10/2019 Esco Institute Contractual & Professional Services Unrestricted - Education & General 405.00 173613 4/10/2019 PIC Employee In-State Lodging Unrestricted - Education & General 405.00 173614 4/11/2019 PIC Employee In-State Lodging Unrestricted - Education & General 270.08 173615 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 220.08 173616 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 133.40 173617 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 134.04 173618 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 134.04 173618 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 25.09 173618 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 25.09 173619 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 159.15 173618 4/11/2019 PIC Employee In-State Private Automobile Unrestricted - Education & General 159.40 173618 4/11/2019 PIC Employee In-State Private Automobile Unrestricted -	173607	4/10/2019	Triangle True Value Hardware	Supplies	Unrestricted - Education & General	17.27
173609 4/10/2019 United Parcel Service Supplies Unrestricted - Education & General 345.47 173611 4/10/2019 United Parcel Service Unrestricted - Education & General 345.47 173612 4/10/2019 US Dept of Homeland Security Contractual & Professional Services Unrestricted - Education & General 35.47 173612 4/10/2019 US Dept of Homeland Security Contractual & Professional Services Unrestricted - Education & General 20.00 173613 4/10/2019 US County Government Contractual & Professional Services Contractu	173608	4/10/2019	Troxell Communications	Supplies	Ready SC Newberry	556.84
173610 4/10/2019 United Refrigeration Inc 173611 4/10/2019 US Dept of Homeland Security 173612 4/10/2019 WLBG Printing-Binding-Advertising Comm 173613 4/10/2019 VCR County Government 173613 4/10/2019 VCR County Government 173614 4/10/2019 VCR County Government 173615 4/10/2019 VCR County Government 173615 4/10/2019 VCR County Government 173616 4/10/2019 VCR County Government 173616 4/10/2019 VCR County Government 173617 4/10/2019 VCR County Government 173618 4/10/2019 VCR County Government 173618 4/10/2019 VCR County Government 173618 4/10/2019 VCR County Government 173619 VCR County Gover				• •		
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179833 4717/2019 Dell'Computer Corporation Minor Equipment (<0000) Unrestricted - Education & General 1,036,89,61 179834 4717/2019 Dell'Computer Corporation Minor Equipment (<0000) Unrestricted - Education & General 1,566,80 179835 4717/2019 Dell'Arrivon Dell'Arrivon Dell'Arrivon Dell'Arrivon Dell'Arrivon Dell'Arrivon Dell'Arrivon Unrestricted - Bayarol (Caring Fun 3,49,132 179836 4717/2019 Employee insurance Program Employer - State Hostin Ins Plan Unrestricted - Payrol (Caring Fun 3,49,132 179836 4717/2019 Employee insurance Program Dell'Arrivon Dell'Arrivon Unrestricted - Payrol (Caring Fun 15,540,56 179836 4717/2019 Employee insurance Program Dell'Arrivon Dell'Arrivon Unrestricted - Payrol (Caring Fun 15,540,56 179836 4717/2019 Employee insurance Program Dell'Arrivon Dell'Arrivon Unrestricted - Payrol (Caring Fun 15,540,56 179836 4717/2019 Employee insurance Program Dell'Arrivon Dell'Arrivon Unrestricted - Payrol (Caring Fun 40,283,78 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 40,283,78 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 40,283,78 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 40,283,78 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 2,040,30 179838 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 2,040,30 179838 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 2,040,30 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Payrol (Caring Fun 2,040,30 179836 4717/2019 Employee insurance Program Dell'Arrivon Unrestricted - Dell'Arrivon 2,040,30 179836 4717/2019 Employee insurance Program De	173632	4/17/2019	PTC Employee	Out-State Private Automobile	Professional Development	51.04
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173656 4/17/2019 Employee Insurance Program Deduction - Optional Life Unrestricted - Payroll Clearing Fun 7,765,80 173656 4/17/2019 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 12,23 173656 4/17/2019 Employee Insurance Program Deduction - StriD Unrestricted - Payroll Clearing Fun 14,112 173656 4/17/2019 Employee Insurance Program Deduction - StriD Unrestricted - Payroll Clearing Fun 14,112 173657 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,400,30 173657 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,400,30 173657 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,400,30 173658 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 7,400,30 173658 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 7,400,30 173659 4/17/2019 Employee Contractual & Professional Services Contractual & Professional Services Payroll Clearing Fun 7,400,30 173640 4/17/2019 Horis Insurance Program Deduction - State Ins Vision Care Payroll Clearing Fun 7,400,30 173641 4/17/2019 Horis Insurance Program Deduction - State Ins Vision Care Payroll Clearing Fun 1,400,30 173643 4/17/2019 Horis Insurance Program Deduction - State Professional Services Unrestricted - Education & General 2,03 173644 4/17/2019 Horis Insurance Program P	173636	4/17/2019	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,869.54
173636 4/17/2019 Employee Insurance Program Deduction - Spouse Optional Life Unrestricted - Payroll Clearing Fun 141.12 173636 4/17/2019 Employee Insurance Program Deduction - Start Bir Notion Care Unrestricted - Payroll Clearing Fun 2,040.30 173636 4/17/2019 Employee Insurance Program Deduction - Start Bir Notion Care Unrestricted - Payroll Clearing Fun 2,040.30 173636 4/17/2019 Employee Insurance Program Deduction - Starte Bir Notion Care Unrestricted - Payroll Clearing Fun 2,040.30 173637 4/17/2019 ER Technologies Contractual & Professional Services Contractual & Professional Services Contractual & Professional Services Unrestricted - Payroll Clearing Fun 4/15/001 173639 4/17/2019 Gregory Pest Control Contractual & Professional Services Unrestricted - Faculty Fee 2019 Al365.00 173640 4/17/2019 Gregory Pest Control Contractual & Professional Services Unrestricted - Education & General 177.00 173641 4/17/2019 Hoffman Building Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,23 173642 4/17/2019 Hoffman Building Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,850.00 173643 4/17/2019 Hoffman Building Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,850.00 173644 4/17/2019 Hoffman Building Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,850.00 173644 4/17/2019 Mires County Water & Sewer Utilities Contractual & Professional Services Unrestricted - Education & General 2,850.00 173645 4/17/2019 Mires County Water & Sewer Utilities Contractual & Professional Services Unrestricted - Education & General 2,850.00 173654 4/17/2019 Mires County Water & Sewer Utilities Contractual & Professional Services Unrestricted - Education & General 2,20,21,71,74	173636	4/17/2019	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,283.78
173636 4/17/2019 Employee Insurance Program Deduction - Dependent Optional Life Unrestricted - Payroll Clearing Fun 2,040.30 173636 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,040.30 173636 4/17/2019 Employee Insurance Program Deduction - State Ins Vision Care Unrestricted - Payroll Clearing Fun 2,990.76 173636 4/17/2019 Employee Insurance Program Deduction - State Ins Tobacco Scrigh Unrestricted - Payroll Clearing Fun 2,990.76 173637 4/17/2019 Goff Landscaping Contractual & Professional Services Tacility Fee 2019 4,365.00 173638 4/17/2019 Goff Landscaping Contractual & Professional Services Tacility Fee 2019 4,365.00 173640 4/17/2019 Hoffrans Bullding Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,03 173641 4/17/2019 FTC Employee In-State Private Automobile Unrestricted - Education & General 2,03 173643 4/17/2019 Hoffrans Bullding Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,03 173644 4/17/2019 Hoffrans Bullding Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,03 173645 4/17/2019 Hoffrans Bullding Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,250.00 173645 4/17/2019 Hoffrans Bullding Technologies, Inc. Contractual & Professional Services Unrestricted - Education & General 2,250.00 173645 4/17/2019 ManagedPrint Inc Supplies Unrestricted - Education & General 2,240.00 173647 4/17/2019 ManagedPrint Inc Supplies Unrestricted - Education & General 2,240.00 173648 4/17/2019 ManagedPrint Inc Supplies Unrestricted - Education & General 2,240.00 173650 4/17/2019 ManagedPrint Inc Supplies Unrestricted - Education & General 1,223.97 173648 4/17/2019 Mana			. ,	•		
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1736414/17/2019Hoffman Building Technologies, Inc.Contractual & Professional ServicesUnrestricted - Education & General962.751736424/17/2019PTC EmployeeIn-State Private AutomobileUnrestricted - Education & General92.051736434/17/2019Index JournalContractual & Professional ServicesUnrestricted - Education & General2,850.001736454/17/2019Iaurens County Water & SewerUtilitiesUnrestricted - Education & General224.001736454/17/2019Managed Print IncSuppliesOther Auxiliary Enterprises449.401736484/17/2019Micron Semiconductor Products, Inc.SuppliesOther Auxiliary Enterprises449.401736494/17/2019Micron Semiconductor Products, Inc.SuppliesUnrestricted - Education & General8.451736504/17/2019Mr. LubeContractual & Professional ServicesUnrestricted - Education & General8.451736514/17/2019Mr. LubeContractual & Professional ServicesUnrestricted - Education & General22.001.711736524/17/2019New Age Protection, Inc.Contractual & Professional ServicesUnrestricted - Education & General22.001.711736534/17/2019NSNAContractual & Professional ServicesUnrestricted - Education & General22.001.711736544/17/2019Prof. EmployeeOut-State MealsUnrestricted - Education & General840.001736554/17/2019Prof. EmployeeOut-State MealsUnrestricted - Education	173639		Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	
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173650 4/17/2019 Mr. Lube Contractual & Professional Services Unrestricted - Education & General 94.58 173651 4/17/2019 New Age Protection, Inc. Contractual & Professional Services Unrestricted - Education & General 22,001.71 173652 4/17/2019 NSNA Contractual & Professional Services Unrestricted - Education & General 840.00 173654 4/17/2019 Orkin Exterminating Co Inc Contractual & Professional Services Unrestricted - Education & General 40.00 173654 4/17/2019 PTC Employee Out-State Meals Unrestricted - Education & General 101.00 173655 4/17/2019 Pitts Steel Inc Supplies Unrestricted - Education & General 391.15 173656 4/17/2019 Praxair Contractual & Professional Services Unrestricted - Education & General 15.92 173656 4/17/2019 Praxair Supplies Unrestricted - Education & General 15.92 173656 4/17/2019 Praxair Supplies Unrestricted - Education & General 11.94 173656 4/17/2019 PRTC Contractual & Professional Services Unrestricted - Education & General 11.94 173657 4/17/2019 PRTC Contractual & Professional Services Unrestricted - Education & General 438.52 173658 4/17/2019 PRTC Contractual & Professional Services Unrestricted - Education & General 438.52 173659 4/17/2019 Rotary Club of Newberry Dues and Membership Unrestricted - Education & General 2,568.00 173661 4/17/2019 Southeastern Grocers, LLC Software & Maintenance Contracts Unrestricted - Education & General 100.00 173662 4/17/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 4.2,32.18 173663 4/17/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 4.531.18 173664 4/17/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 4.531.18 173663 4/17/2019 State Fiscal Accountability Authority - Procurement Services In-State Registration Unrestricted - Education & General 4.531.18 173666 4/17/2019 State Information Group Contractual & Professional Services Unrestricted - Education & General 4.531.18 173666 4/17/2019 State Information Group Contractual & Professional Services Unrestr			•	Supplies	, , , , , , , , , , , , , , , , , , , ,	•
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173658 4/17/2019 Recast Software Inc. Software & Maintenance Contracts Unrestricted - Education & General 2,568.00 173659 4/17/2019 Rotary Club of Newberry Dues and Membership Unrestricted - Education & General 100.00 173660 4/17/2019 PTC Employee Supplies Perkins Vet Tech Rad/Chem Analyzer 2,020.54 173661 4/17/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 125.36 173662 4/17/2019 Southeastern Grocers, LLC Food Supplies Unrestricted - Education & General 84.74 173663 4/17/2019 Spirit Communications Contractual & Professional Services Unrestricted - Education & General 4,531.18 173664 4/17/2019 State Fiscal Accountability Authority - Procurement Services In-State Registration Unrestricted - Education & General 60.00 173665 4/17/2019 Strata Information Group Contractual & Professional Services IT Consulting 27,087.61 173666 4/17/2019 TeamScreen Solutions LLC Contractual & Professional Services Unrestricted - Education & General 59.85						
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173666 4/17/2019 TeamScreen Solutions LLC Contractual & Professional Services Unrestricted - Education & General 59.85			•			
	173665	4/17/2019	Strata Information Group	Contractual & Professional Services	IT Consulting	27,087.61
173667 4/17/2019 The Budd Group Contractual Services - Janitorial Unrestricted - Education & General 46,190.56						
	173667	4/17/2019	The Budd Group	Contractual Services - Janitorial	Unrestricted - Education & General	46,190.56

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
173668	4/17/2019	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,968.00
173669	4/17/2019	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	800.00
173670	4/17/2019	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	3,496.50
173671	4/17/2019	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	2,785.55
173672	4/17/2019	Way Transit Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	2,136.00
173673	4/17/2019	Woodcalla la	Supplies	SC Dept Pub Safety Body Cam Storage	9,936.00
173674 173675	4/17/2019 4/17/2019	Wonderlic Inc. WorldPoint	Supplies Contractual & Professional Services	Continuing Education Courses Continuing Education Courses	374.50 756.20
173676	4/17/2019	Wright Travel Enterprises	Student Stipends	Unrestricted - Education & General	437.50
47708	4/18/2019	PTC Employee	Out-State Meals	Perkins Professional Development	139.00
47708	4/18/2019	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	120.00
47708	4/18/2019	PTC Employee	Out-State Private Automobile	Perkins Professional Development	46.40
47709	4/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	172.26
47710	4/18/2019	PTC Employee	In-State Private Automobile	Professional Development	160.66
47711	4/18/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	246.64
47711	4/18/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	26.00
47711	4/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	84.68
47712	4/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	417.60
47713 47714	4/18/2019 4/18/2019	PTC Employee Cook	Out-State Meals Contractual & Professional Services	Unrestricted - Education & General Continuing Education Courses	101.00 1,445.00
47714	4/18/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	101.00
47715	4/18/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	60.00
47715	4/18/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	71.57
47716	4/18/2019	PTC Employee	Out-State Air Transportation	Perkins Professional Development	416.00
47716	4/18/2019	PTC Employee	Out-State Meals	Perkins Professional Development	139.00
47716	4/18/2019	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	135.00
47716	4/18/2019	PTC Employee	Out-State Private Automobile	Perkins Professional Development	176.32
47717	4/18/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	29.00
47718	4/18/2019	PTC Employee	In-State Private Automobile Contractual & Professional Services	Unrestricted - Education & General	649.60
47720 173680	4/18/2019 4/18/2019	ACT Inc S.C. Department Of Revenue	Deduction - State Levy	Continuing Education Courses Unrestricted - Payroll Clearing Fun	1,116.00 157.50
173681	4/18/2019	T. W. Boons	Contractual & Professional Services	Continuing Education Courses	370.00
47723	4/22/2019	Clinton Family YMCA	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	63.00
173682	4/24/2019	AAPC	Contractual & Professional Services	Unrestricted - Education & General	360.00
173683	4/24/2019	Accu-Tech	Supplies	Unrestricted - Education & General	264.83
173684	4/24/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	65.17
173684	4/24/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	192.60
173684	4/24/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	211.22
173684	4/24/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	247.58
173684	4/24/2019	AirGas USA LLC	Supplies	Unrestricted - Education & General	763.67
173685	4/24/2019	Athens Paper Company B & H Photo - Video Inc.	Supplies	Other Auxiliary Enterprises	2,569.44
173686 173687	4/24/2019 4/24/2019	Burdette	Supplies Contractual & Professional Services	Lottery Equipment 2019 (admin) Continuing Education Courses	1,435.17 320.25
173688	4/24/2019	Carolina Print Consultants	Supplies	Unrestricted - Education & General	68.06
173689	4/24/2019	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	549.10
173690	4/24/2019	Charleston County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	25.00
173691	4/24/2019	Chick-Fil-A of Greenwood	In-State Meals	Unrestricted - Education & General	254.66
173692	4/24/2019	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	187.88
173693	4/24/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	42.38
173693	4/24/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	266.31
173693	4/24/2019	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	520.01
173694	4/24/2019	Dell Computer Corporation	Supplies	Unrestricted - Education & General	303.67
173694 173694	4/24/2019 4/24/2019	Dell Computer Corporation Dell Computer Corporation	Supplies Minor Equipment (<5000)	Unrestricted - Education & General Unrestricted - Education & General	1,136.34 995.10
173694	4/24/2019	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	2,007.34
173695	4/24/2019	Dickerts Auto Service	Repair Services	Unrestricted - Education & General	939.45
173696	4/24/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	508.31
173696	4/24/2019	Enterprise Rent-a-Car	Out-State Car Rental	Professional Development	169.44
173697	4/24/2019	Forms and Supply Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	105.76
173698	4/24/2019	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
173699	4/24/2019	Greenwood Chamber of Commerce	In-State Registration	Unrestricted - Education & General	15.00
173700	4/24/2019	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
173701	4/24/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	573.31
173701	4/24/2019	Herff Jones	Supplies	Unrestricted - Education & General	213.85
173701	4/24/2019	Herff Jones	Supplies Contractual Societies Crounds	Unrestricted - Education & General	324.26
173702 173703	4/24/2019 4/24/2019	Holtzclaw Lawn Service LLC Inn On The Square	Contractual Services - Grounds Student Meals	Unrestricted - Education & General Student Support Serv Veterans 2019	2,400.00 200.00
173703	4/24/2019	Inn On The Square Institute of Management Accountants Inc	Student Meals Dues and Membership	Unrestricted - Education & General	150.00
173704	4/24/2019	Koster	Contractual & Professional Services	Continuing Education Courses	1,000.00
173705	4/24/2019	Lloyd Roofing Company Inc	Repair Services	Unrestricted - Education & General	8,493.00
173707	4/24/2019	Mathis Plumbing & Heating Co. Inc.	Indefinite Delivery ContPhys Plnt	Unrestricted - Education & General	875.00
173708	4/24/2019	Mr. Lube	Contractual & Professional Services	Unrestricted - Education & General	68.69

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
173709	4/24/2019	MSSC	Contractual & Professional Services	Continuing Education Courses	225.00
173710	4/24/2019	MSW Electrical Contractors of SC Inc.	Renovations	Lead the Way Renovations	3,303.72
173711	4/24/2019	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
173712	4/24/2019	Network Controls & Electric Inc	Renovations	Lead the Way Renovations	19,820.32
173713	4/24/2019	Russ	Contractual & Professional Services	Continuing Education Courses	122.50
173714 173715	4/24/2019 4/24/2019	SC Department of Corrections SC Morticians Association	Supplies Dues and Membership	Lead the Way Programming Unrestricted - Education & General	10,642.00 575.00
173715	4/24/2019	SCE&G	Utilities	Unrestricted - Education & General	1,076.31
173717	4/24/2019	Shealy Electrical Wholesalers Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	4,159.59
173718	4/24/2019	Shred-With-Us LLC	Contractual & Professional Services	Unrestricted - Education & General	80.00
173719	4/24/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.48
173720	4/24/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	18.88
173721	4/24/2019	Smith	Contractual & Professional Services	Continuing Education Courses	122.50
173722	4/24/2019	South Carolina Coroners Association	Dues and Membership	Unrestricted - Education & General	800.00
173723	4/24/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	71.23
173724	4/24/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	84.03
173725	4/24/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	63.26
173726 173727	4/24/2019 4/24/2019	Southeastern Grocers, LLC	Food Supplies Insurance	Unrestricted - Education & General Unrestricted - Education & General	31.94 68.75
173727	4/24/2019	State Fiscal Accountability Authority Stericycle	Contractual & Professional Services	Unrestricted - Education & General	679.11
173728	4/24/2019	Troxell Communications	Supplies	Ready SC Newberry	300.23
173730	4/24/2019	Troxell Communications	Supplies	Ready SC Newberry	4,173.00
173730	4/24/2019	Troxell Communications	Supplies	Ready SC Newberry	6.560.31
173731	4/24/2019	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	146.28
47737	4/25/2019	PTC Employee	Supplies	Unrestricted - Education & General	67.67
47738	4/25/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	140.60
47738	4/25/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	160.00
47738	4/25/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	155.84
47738	4/25/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	51.26
47739	4/25/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	32.48
47740	4/25/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	104.40
47740	4/25/2019	PTC Employee	Out-State Air Transportation	Unrestricted - Education & General	153.59
47740	4/25/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	273.91
47740	4/25/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
47740	4/25/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	110.00
47740 47740	4/25/2019 4/25/2019	PTC Employee PTC Employee	Out-State Other Transportation Out-State Private Automobile	Unrestricted - Education & General Unrestricted - Education & General	293.50 203.00
47741	4/25/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	48.09
47742	4/25/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	178.71
47742	4/25/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	31.00
47742	4/25/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	203.00
47743	4/25/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	93.96
47744	4/25/2019	PTC Employee	In-State Private Automobile	Continuing Education Courses	78.88
47745	4/25/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	1,120.52
47745	4/25/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	128.00
47745	4/25/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	193.00
47745	4/25/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	67.28
47746	4/25/2019	PTC Employee	In-State Lodging	Unrestricted - Education & General	221.76
47746	4/25/2019	PTC Employee	In-State Meals	Unrestricted - Education & General	50.00
47746	4/25/2019	• •	In-State Private Automobile	Unrestricted - Education & General	278.40
47747 47748	4/25/2019 4/25/2019	PTC Employee PTC Employee	In-State Private Automobile Out-State Lodging	Unrestricted - Education & General Unrestricted - Education & General	55.68 175.98
47748 47748	4/25/2019	PTC Employee PTC Employee	Out-State Longing Out-State Misc. Travel	Unrestricted - Education & General	24.00
47748	4/25/2019	PTC Employee	Out-State Wisc. Travel Out-State Other Transportation	Unrestricted - Education & General	68.90
47748	4/25/2019	PTC Employee	Out-State Private Automobile	Unrestricted - Education & General	82.36
47748	4/25/2019	PTC Employee	Out-State Lodging	Perkins Professional Development	342.70
47748	4/25/2019	PTC Employee	Out-State Meals	Perkins Professional Development	57.00
47750	4/25/2019	EBSCO	Supplies	Unrestricted - Education & General	167.45
47751	4/25/2019	OCLC Online Computer Library Center Inc	Contractual & Professional Services	Unrestricted - Education & General	92.89
47752	4/25/2019	Ruffalo Noel Levitz	Supplies	Unrestricted - Education & General	1,220.84
173742	4/26/2019	Anderson County	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	739.40
173743	4/26/2019	Clerk of Court	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	505.05
173744	4/26/2019	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	500.00
173745	4/26/2019	Family YMCA of Greater Laurens	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	41.90
173746	4/26/2019	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	78.70
173747	4/26/2019	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
173748 173749	4/26/2019	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	774.50
173749	4/26/2019 4/26/2019	S.C. Retirement Systems SCSEA	Deduction - Retirement Buy Back Deduction - SCSEA	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	1,154.49 55.50
173750	4/26/2019	United Way	Deduction - SCSEA Deduction - United Way	Unrestricted - Payroll Clearing Fun	222.25
173751	4/26/2019	US Department of Education Payment Center	Deduction - SEAA Student Loan	Unrestricted - Payroll Clearing Fun	523.62
173753	4/26/2019	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	596.00
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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
47756	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	313.08
47757	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	102.08
47758	4/30/2019	PTC Employee	Out-State Lodging	Unrestricted - Education & General	840.39
47758	4/30/2019	PTC Employee	Out-State Meals	Unrestricted - Education & General	105.00
47758	4/30/2019	PTC Employee	Out-State Misc. Travel	Unrestricted - Education & General	88.00
47758	4/30/2019	PTC Employee	Out-State Other Transportation	Unrestricted - Education & General	55.88
47758	4/30/2019	PTC Employee	Out-State Private Automobile In-State Private Automobile	Unrestricted - Education & General	126.44 98.83
47759 47760	4/30/2019 4/30/2019	PTC Employee PTC Employee	Supplies	Unrestricted - Education & General Unrestricted - Education & General	196.76
47760	4/30/2019	PTC Employee	Supplies	First Steps	357.76
47761	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	556.80
47762	4/30/2019	PTC Employee	In-State Private Automobile	Student Support Serv Veterans 2019	20.88
47763	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	119.02
47764	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	156.60
47766	4/30/2019	ACT Inc	Contractual & Professional Services	Continuing Education Courses	1,212.00
47767	4/30/2019	Michael Management Corporation	Contractual & Professional Services	Continuing Education Courses	20,383.00
173754 173755	4/30/2019 4/30/2019	AccuScreen Bank of America	Contractual & Professional Services Credit Card Clearing- Bank of Amer.	Continuing Education Courses Unrestricted - Education & General	1,290.00 67,748.46
173756	4/30/2019	Bivins	Contractual & Professional Services	Unrestricted - Education & General	150.00
173757	4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	116.00
173758	4/30/2019	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	3,285.00
173759	4/30/2019	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	1,074.72
173760	4/30/2019	Cooper	Contractual & Professional Services	Unrestricted - Education & General	250.00
173761	4/30/2019	Crenshaw	Contractual & Professional Services	Unrestricted - Education & General	250.00
173762	4/30/2019	Dell Computer Corporation	Supplies	Lottery Equipment 2019 (admin)	2,599.88
173762	4/30/2019	Dell Computer Corporation	Minor Equipment (<5000) Minor Equipment (<5000)	Lottery Equipment 2019 (admin)	659.15
173762 173763	4/30/2019 4/30/2019	Dell Computer Corporation Duke Energy	Utilities	Lottery Equipment 2019 (admin) Unrestricted - Education & General	5,018.30 3,032.52
173764	4/30/2019	Edge Consulting LLC	Contractual & Professional Services	Continuing Education Courses	403.00
173765	4/30/2019	Emerald City Rotary Club	Dues and Membership	Unrestricted - Education & General	140.00
173766	4/30/2019	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,464.36
173766	4/30/2019	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	152,471.10
173766	4/30/2019	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	5,403.10
173766	4/30/2019	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,762.80
173766	4/30/2019	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,040.88
173766 173766	4/30/2019 4/30/2019	Employee Insurance Program Employee Insurance Program	Deduction - Optional Life Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun Unrestricted - Payroll Clearing Fun	7,757.10 922.32
173766	4/30/2019	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	137.34
173766	4/30/2019	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,043.56
173766	4/30/2019	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	2,557.60
173766	4/30/2019	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,020.00
173767	4/30/2019	Enterprise Rent-a-Car	Out-State Car Rental	Unrestricted - Education & General	134.50
173768	4/30/2019	Fellowship Camp and Conference Ctr	Student Travel	Student Support Services 2019	891.49
173769	4/30/2019 4/30/2019	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	7.66
173770 173771	4/30/2019	Gallo Gregory Pest Control	Contractual & Professional Services Contractual & Professional Services	Unrestricted - Education & General Unrestricted - Education & General	150.00 146.00
173772	4/30/2019	Hart	Contractual & Professional Services	Unrestricted - Education & General	1,220.00
173773	4/30/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2.03
173773	4/30/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	8.13
173773	4/30/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	71.79
173773	4/30/2019	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2,193.50
173774	4/30/2019	Holloway	Contractual & Professional Services	Unrestricted - Education & General	250.00
173775 173776	4/30/2019 4/30/2019	JCS Truck & Auto Center, LLC Laurens County Water & Sewer	Contractual & Professional Services Utilities	Continuing Education Courses Unrestricted - Education & General	64.38 282.90
173777	4/30/2019	Lee	Contractual & Professional Services	Unrestricted - Education & General	150.00
173778	4/30/2019	Mack	Contractual & Professional Services	Unrestricted - Education & General	150.00
173779	4/30/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	276.06
173779	4/30/2019	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	622.72
173780	4/30/2019	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
173781	4/30/2019	Microscope Service and Repair Inc	Supplies	Unrestricted - Education & General	2,875.00
173782	4/30/2019	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	687.45
173782 173783	4/30/2019 4/30/2019	Nelnet Business Solutions NSNA	Fixed Expenses Contractual & Professional Services	Continuing Education Courses Unrestricted - Education & General	50.00 1,050.00
173784	4/30/2019	NSNA	Contractual & Professional Services	Unrestricted - Education & General	1,470.00
173785	4/30/2019	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
173786	4/30/2019	Payne	Contractual & Professional Services	Continuing Education Courses	1,635.00
173787	4/30/2019	Petty Cash - Edgefield Center	Supplies	Unrestricted - Education & General	66.53
173788	4/30/2019	Praxair	Supplies	Unrestricted - Education & General	52.26
173788	4/30/2019	Praxair	Supplies	Unrestricted - Education & General	54.32
173789	4/30/2019	Professional Printers	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,082.97
173790	4/30/2019	Ricardo Martin	Contractual & Professional Services	Unrestricted - Education & General	1,305.00
173791	4/30/2019	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	468.80

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173792	4/30/2019	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	1,050.00
173793	4/30/2019	SNA Chapter - PTC	Contractual & Professional Services	Unrestricted - Education & General	540.00
173794	4/30/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	122.03
173795	4/30/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	15.96
173796	4/30/2019	Southeastern Grocers, LLC	Food Supplies	Unrestricted - Education & General	116.85
173797	4/30/2019	TeamScreen Solutions LLC	Contractual & Professional Services	Unrestricted - Education & General	119.70
173798	4/30/2019	The Edgefield Advertiser	Printing-Binding-Advertising Comm	Unrestricted - Education & General	160.00
173799	4/30/2019	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	806.04
173800	4/30/2019	ZSPACE, INC.	Supplies	Unrestricted - Education & General	2,880.00
173800	4/30/2019	ZSPACE, INC.	Supplies	Unrestricted - Education & General	4,851.38