

Piedmont Technical College
Financial Transparency Report
June 01- June 30, 2020

CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
183459	6/2/2020	Accu-Tech	Supplies	State Capital Reserve Fund UCME	46.73
183459	6/2/2020	Accu-Tech	Supplies	State Capital Reserve Fund UCME	388.41
183459	6/2/2020	Accu-Tech	Supplies	State Capital Reserve Fund UCME	574.59
183460	6/2/2020	AccuScreen	Contractual & Professional Services	Continuing Education Courses	1,860.00
183461	6/2/2020	ATI	Supplies	Cares Act Covid 19	422.65
183462	6/2/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	56,100.53
183463	6/2/2020	CBT Nuggets LLC	Professional Development	Unrestricted - Education & General	1,281.86
183464	6/2/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	225.46
183465	6/2/2020	Chick-Fil-A of Greenwood	Food Supplies	Continuing Education Courses	334.32
183466	6/2/2020	Council for Opportunity in Education	Dues and Membership	Student Support Services 2020	2,250.00
183466	6/2/2020	Council for Opportunity in Education	Dues and Membership	Student Support Serv Veterans 2020	1,100.00
183467	6/2/2020	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	12.84
183467	6/2/2020	Craig's Firearm Supply, Inc.	Supplies	Unrestricted - Education & General	1,551.97
183468	6/2/2020	Dana Safety Supply	Supplies	Unrestricted - Education & General	974.48
183469	6/2/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,599.16
183469	6/2/2020	Employee Insurance Program	Employee - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	3,685.74
183469	6/2/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,243.28
183469	6/2/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,837.48
183469	6/2/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	40,425.98
183469	6/2/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,871.04
183469	6/2/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	741.70
183469	6/2/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	129.78
183469	6/2/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,158.42
183469	6/2/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,992.24
183469	6/2/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,020.00
183470	6/2/2020	George's Garage	Contractual & Professional Services	Continuing Education Courses	661.00
183471	6/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	483.53
183471	6/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	522.58
183471	6/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	2,439.26
183471	6/2/2020	Grainger	Supplies	State Capital Reserve Fund UCME	7,391.56
183471	6/2/2020	Grainger	Supplies	UCME Programming	13,150.92
183472	6/2/2020	Greenwood Pathway House	Contractual & Professional Services	Unrestricted - Education & General	50.00
183473	6/2/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
183474	6/2/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
183475	6/2/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	393.76
183475	6/2/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	590.64
183475	6/2/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	3,809.20
183475	6/2/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	2,354.00
183476	6/2/2020	InterviewStream Inc. / RIVS.com	Contractual & Professional Services	Perkins Career Readiness	2,220.75
183477	6/2/2020	J A Piper Roofing Company Inc	Repair Services	Unrestricted - Education & General	933.35
183478	6/2/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	190.99
183479	6/2/2020	LiftOne LLC	Contractual & Professional Services	Unrestricted - Education & General	146.22
183480	6/2/2020	Major Business Machines	Supplies	Unrestricted - Education & General	28.37
183481	6/2/2020	S.C. Association of Technical College Commissioners	Dues and Membership	Unrestricted - Education & General	1,814.00
183482	6/2/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	5,372.00
183483	6/2/2020	Scrip-Safe Security Products, Inc.	Contractual & Professional Services	Unrestricted - Education & General	750.00
183484	6/2/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	712.56
183485	6/2/2020	The Budd Group	Contractual & Professional Services	Cares Act Covid 19	160.00
183485	6/2/2020	The Budd Group	Supplies	Cares Act Covid 19	452.41
183486	6/2/2020	The State Newspaper	Dues and Membership	Unrestricted - Education & General	140.40
183487	6/2/2020	Total Temperature Instrumentation Inc.	Minor Equipment (<5000)	Unrestricted - Education & General	1,684.00
55503	6/4/2020	PTC Employee	Supplies	Unrestricted - Education & General	104.60
55505	6/4/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	356.64
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	18.40
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	80.25
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	181.85
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	342.38
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	642.00
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	695.50
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	892.92
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	1,203.75
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,083.29
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	4,322.80
55505	6/4/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	23,769.16
55505	6/4/2020	AirGas USA LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	17,120.00
55505	6/4/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	11,268.93
55505	6/4/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	14,766.00
55506	6/4/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	58,889.91
55507	6/4/2020	DAA Consulting Services, LLC	Contractual & Professional Services	Unrestricted - Education & General	240.75
183495	6/9/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,247.61
183496	6/9/2020	Accu-Tech	Supplies	State Capital Reserve Fund UCME	600.27
183497	6/9/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	13.27
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	5.97
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	11.94
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	23.68
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	38.81

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183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	78.22
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	127.84
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	478.57
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	623.80
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	859.96
183497	6/9/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	1,720.83
183497	6/9/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	214.00
183497	6/9/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	1,106.49
183497	6/9/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,771.30
183498	6/9/2020	Associated Posters	Printing-Binding-Advertising Comm	Unrestricted - Education & General	247.17
183499	6/9/2020	ATI	Supplies	Unrestricted - Education & General	40,928.27
183500	6/9/2020	Call Experts	Printing-Binding-Advertising Comm	Unrestricted - Education & General	22.00
183501	6/9/2020	Castle Branch, Inc.	Contractual & Professional Services	Unrestricted - Education & General	175.00
183503	6/9/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	10,889.84
183504	6/9/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	194.44
183505	6/9/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	707.12
183506	6/9/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	8.54
183506	6/9/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	77.23
183506	6/9/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	147.04
183507	6/9/2020	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	30.00
183508	6/9/2020	Crouch Hardware	Supplies	Unrestricted - Education & General	35.00
183509	6/9/2020	Dixie Tool Inc	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	21,400.00
183510	6/9/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	2,034.00
183511	6/9/2020	Duke Energy	Utilities	Unrestricted - Education & General	4,321.59
183512	6/9/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	421.30
183513	6/9/2020	GFSPA, Inc	Dues and Membership	Unrestricted - Education & General	165.00
183514	6/9/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	183.00
183515	6/9/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	16.00
183516	6/9/2020	Hoffman Building Technologies, Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,130.59
183517	6/9/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
183518	6/9/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	77.04
183518	6/9/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	5,085.71
183519	6/9/2020	Inceptia	Contractual & Professional Services	Unrestricted - Education & General	113.85
183520	6/9/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	586.00
183521	6/9/2020	Internetwork Services Inc	Machines, Equipment & Other	Facility Fee 2020	1,285.89
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	107.28
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	(127.17)
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	201.03
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	213.86
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	489.47
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	6,337.40
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	10,198.85
183522	6/9/2020	Jameco	Supplies	State Capital Reserve Fund UCME	23,475.80
183523	6/9/2020	PTC Employee	In-State Registration	Unrestricted - Education & General	100.00
183524	6/9/2020	John Ward Enterprises	Repair Services	Facility Fee 2020	6,750.00
183525	6/9/2020	LS3P Associates LTD	Renovations	UCME College Funds	1,980.00
183526	6/9/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	368.04
183526	6/9/2020	ManagedPrint Inc	Supplies	Other Auxiliary Enterprises	749.00
183527	6/9/2020	Master Gage & Tool Co.	Machines, Equipment & Other	State Capital Reserve Fund UCME	1,262.49
183527	6/9/2020	Master Gage & Tool Co.	Machines, Equipment & Other	State Capital Reserve Fund UCME	46,433.46
183528	6/9/2020	McCormick Messenger	Printing-Binding-Advertising Comm	Unrestricted - Education & General	63.00
183529	6/9/2020	Mor-bid LLC	Contractual & Professional Services	Unrestricted - Education & General	1,852.73
183530	6/9/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	28.59
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	221.06
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	10.70
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	2,150.70
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	4,173.00
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	4,419.10
183531	6/9/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	12,936.30
183532	6/9/2020	National Association for Campus Activities	Contractual & Professional Services	Unrestricted - Education & General	740.00
183533	6/9/2020	Omni Financial Group Inc	Fixed Expenses	Unrestricted - Education & General	5.00
183533	6/9/2020	Omni Financial Group Inc	Deduction - Miscellaneous	Unrestricted - Payroll Clearing Fun	8.75
183534	6/9/2020	Pitts Steel Inc	Supplies	Unrestricted - Education & General	4,139.97
183535	6/9/2020	Pocket Nurse Medical Supplies	Supplies	Cares Act Covid 19	749.69
183536	6/9/2020	Press and Banner	Printing-Binding-Advertising Comm	Unrestricted - Education & General	180.00
183537	6/9/2020	Republic Services	Contractual & Professional Services	Unrestricted - Education & General	730.56
183538	6/9/2020	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	495.00
183539	6/9/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	517.61
183540	6/9/2020	Strata Information Group	Contractual & Professional Services	IT Consulting	8,990.00
183541	6/9/2020	Technical Training Aids	Supplies	Unrestricted - Education & General	157.73
183541	6/9/2020	Technical Training Aids	Supplies	Perkins Mechanical Trainer	154.27
183541	6/9/2020	Technical Training Aids	Supplies	Perkins Mechanical Trainer	2,006.25
183542	6/9/2020	The Dodge Company	Supplies	Unrestricted - Education & General	1,363.46
183543	6/9/2020	The Holloway Co., Inc.	Supplies	State Capital Reserve Fund UCME	10,484.39
183544	6/9/2020	Triangle True Value Hardware	Maintenance Supplies & Fuel	Unrestricted - Education & General	101.86
183545	6/9/2020	United Parcel Service	Supplies	Unrestricted - Education & General	1,000.00

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183546	6/9/2020	West Carolina Rural Tel Coop	Contractual & Professional Services	Unrestricted - Education & General	808.27
55529	6/11/2020	PTC Employee	In-State Registration	Unrestricted - Education & General	75.00
55530	6/11/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	155.25
55532	6/11/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	35,095.43
55533	6/11/2020	Brooks Electric LLC	Contractual & Professional Services	Continuing Education Courses	200.00
55534	6/11/2020	Clinton Newberry Natural Gas Authority	Utilities	Unrestricted - Education & General	2,344.57
55535	6/11/2020	Mansfield Oil Company	Maintenance Supplies & Fuel	Unrestricted - Education & General	379.00
183547	6/12/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	356.64
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	18.40
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	80.25
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	181.85
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	342.38
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	642.00
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	695.50
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	892.92
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	1,203.75
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,083.29
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	4,322.80
183547	6/12/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	23,769.16
183547	6/12/2020	AirGas USA LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	17,120.00
183547	6/12/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	11,268.93
183547	6/12/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	14,766.00
183548	6/16/2020	Accu-Tech	Supplies	State Capital Reserve Fund UCME	258.94
183549	6/16/2020	Advanced Door Systems Inc	Indefinite Delivery Cont.-Phys Plnt	Unrestricted - Education & General	2,295.00
183550	6/16/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.30
183550	6/16/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	2.99
183550	6/16/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	23.88
183550	6/16/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	37.02
183550	6/16/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	95.63
183550	6/16/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	369.19
183550	6/16/2020	AirGas USA LLC	Contractual & Professional Services	Continuing Education Courses	29.85
183550	6/16/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	95.55
183550	6/16/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	171.15
183550	6/16/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	901.85
183550	6/16/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	968.40
183550	6/16/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	1,468.33
183550	6/16/2020	AirGas USA LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	11,190.20
183550	6/16/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	3,204.65
183551	6/16/2020	apply Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	21.25
183552	6/16/2020	ATI	Supplies	Unrestricted - Education & General	29,466.52
183553	6/16/2020	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	625.90
183553	6/16/2020	B & H Photo - Video Inc.	Supplies	Cares Act Covid 19	4,258.49
183554	6/16/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	625.00
183555	6/16/2020	CampusLabs	Contractual & Professional Services	Unrestricted - Education & General	6,243.77
183555	6/16/2020	CampusLabs	Contractual & Professional Services	Unrestricted - Education & General	25,391.34
183555	6/16/2020	CampusLabs	Contractual & Professional Services	Perkins Campus Labs Planning Module	9,990.03
183556	6/16/2020	Carolina Print Consultants	Supplies	Unrestricted - Education & General	336.60
183557	6/16/2020	Clinton Chronicle Publishing	Printing-Binding-Advertising Comm	Unrestricted - Education & General	337.88
183558	6/16/2020	Cogeneity Marketing & Comm Inc	Printing-Binding-Advertising Comm	Unrestricted - Education & General	3,000.00
183559	6/16/2020	DNS	Software & Maintenance Contracts	Unrestricted - Education & General	2,502.60
183561	6/16/2020	Duke Energy	Utilities	Unrestricted - Education & General	35,932.19
183562	6/16/2020	Emerald Ink & Stitches LLC	Supplies	Cares Act Covid 19	9,362.50
183563	6/16/2020	Emerald Welding Inc	Supplies	UCME Programming	3,118.33
183564	6/16/2020	Firefly Consulting LLC	Contractual & Professional Services	Continuing Education Courses	6,000.00
183565	6/16/2020	Fisher Scientific	Supplies	Cares Act Covid 19	174.04
183565	6/16/2020	Fisher Scientific	Supplies	Cares Act Covid 19	1,074.84
183565	6/16/2020	Fisher Scientific	Supplies	Cares Act Covid 19	1,442.90
183565	6/16/2020	Fisher Scientific	Supplies	Cares Act Covid 19	4,602.45
183566	6/16/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	21.25
183567	6/16/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	20.00
183568	6/16/2020	Greenwood County Tax Collector	Maintenance Supplies & Fuel	Unrestricted - Education & General	193.83
183569	6/16/2020	Greenwood County Vital Records	Contractual & Professional Services	Unrestricted - Education & General	60.00
183570	6/16/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
183571	6/16/2020	Grove Medical	Supplies	Unrestricted - Education & General	314.47
183571	6/16/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	19.26
183571	6/16/2020	Grove Medical	Contractual & Professional Services	Continuing Education Courses	1,069.06
183571	6/16/2020	Grove Medical	Supplies	Cares Act Covid 19	275.10
183571	6/16/2020	Grove Medical	Supplies	Cares Act Covid 19	717.78
183571	6/16/2020	Grove Medical	Supplies	Cares Act Covid 19	3,103.00
183572	6/16/2020	Henry Schein	Supplies	Cares Act Covid 19	146.59
183572	6/16/2020	Henry Schein	Supplies	Cares Act Covid 19	439.77
183573	6/16/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
183574	6/16/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	6,719.60
183575	6/16/2020	Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	3,960.00
183576	6/16/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	284.35
183577	6/16/2020	Kettering National Seminars	Contractual & Professional Services	Unrestricted - Education & General	4,225.00

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183578	6/16/2020	Lexington County Coroners Office	Contractual & Professional Services	Unrestricted - Education & General	50.00
183579	6/16/2020	LS3P Associates LTD	Renovations	UCME College Funds	35,908.47
183580	6/16/2020	Mathis Plumbing & Heating Co. Inc.	Contractual & Professional Services	Unrestricted - Education & General	1,020.00
183581	6/16/2020	Michael Bartley	Contractual & Professional Services	Unrestricted - Education & General	175.00
183582	6/16/2020	Mor-bid LLC	Contractual & Professional Services	Unrestricted - Education & General	128.54
183583	6/16/2020	Mountz Glass Co.	Contractual & Professional Services	Unrestricted - Education & General	281.80
183584	6/16/2020	National Organization for Human Services	Contractual & Professional Services	Unrestricted - Education & General	400.00
183584	6/16/2020	National Organization for Human Services	Dues and Membership	Unrestricted - Education & General	245.00
183585	6/16/2020	Newberry Observer	Printing-Binding-Advertising Comm	Unrestricted - Education & General	146.25
183586	6/16/2020	Otis Elevator Company	Contractual Services - Life Safety	Unrestricted - Education & General	362.49
183587	6/16/2020	Postmaster	Supplies	Unrestricted - Education & General	240.00
183588	6/16/2020	Rainbow Neon Sign Co., Inc.	Contractual & Professional Services	Facility Fee 2020	5,691.50
183589	6/16/2020	SC Department of Motor Vehicles	Dues and Membership	Continuing Education Courses	90.00
183590	6/16/2020	SEGRA	Contractual & Professional Services	Unrestricted - Education & General	2,226.61
183591	6/16/2020	Self Regional Healthcare	Contractual & Professional Services	Unrestricted - Education & General	525.00
183592	6/16/2020	Southeastern Chapter NSC	Contractual & Professional Services	Continuing Education Courses	65.00
183593	6/16/2020	Spectrum Reach	Printing-Binding-Advertising Comm	Unrestricted - Education & General	6,204.83
183594	6/16/2020	State Fiscal Accountability Authority	Insurance	Unrestricted - Education & General	3,524.34
183595	6/16/2020	Technical Training Aids	Supplies	Perkins Mechanical Trainer	3,227.12
183596	6/16/2020	The Lamar Companies	Printing-Binding-Advertising Comm	Unrestricted - Education & General	2,075.00
183597	6/16/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	227.22
183597	6/16/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	416.97
183597	6/16/2020	The Lincoln Electric Company	Supplies	Unrestricted - Education & General	984.49
183598	6/16/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	265.00
183599	6/16/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	50.51
183600	6/16/2020	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	888.00
183601	6/16/2020	Verizon Wireless	Contractual & Professional Services	Unrestricted - Education & General	3,856.99
183602	6/16/2020	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,169.60
183603	6/16/2020	Ware Shoals School District # 51	Contractual & Professional Services	Perkins Reserve Funds	2,574.77
183604	6/16/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
55550	6/18/2020	Cook	Contractual & Professional Services	Continuing Education Courses	200.00
55551	6/18/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	101.75
55553	6/18/2020	ACT Inc	Contractual & Professional Services	Continuing Education Courses	380.00
55554	6/18/2020	Barnes and Noble	AP Barnes & Noble Bookstore-Student	Unrestricted - Education & General	35,360.31
55555	6/18/2020	M.B. Kahn Construction Co., Inc.	Renovations	UCME College Funds	189,370.97
55556	6/18/2020	New Age Protection, Inc.	Contractual Services - Security	Unrestricted - Education & General	19,387.13
55557	6/18/2020	Schneider Electric	Contractual & Professional Services	Unrestricted - Education & General	1,471.25
184027	6/18/2020	Farmer Construction, LLC	Contractual & Professional Services	Edgefield Fire & Security	11,244.70
184028	6/23/2020	A3 Communications Inc	Supplies	State Capital Reserve Fund UCME	9,700.62
184029	6/23/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	168.57
184029	6/23/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	240.75
184029	6/23/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	341.82
184030	6/23/2020	American Society of Echocardiography	Dues and Membership	Unrestricted - Education & General	350.00
184031	6/23/2020	ATI	Supplies	Cares Act Covid 19	465.00
184032	6/23/2020	Best Way Sign Engravers	Supplies	UCME Programming	2,362.56
184032	6/23/2020	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2020	141.24
184032	6/23/2020	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2020	144.45
184032	6/23/2020	Best Way Sign Engravers	Contractual & Professional Services	Facility Fee 2020	417.30
184033	6/23/2020	Burdette	Contractual & Professional Services	Unrestricted - Education & General	11.55
184034	6/23/2020	CCBO	Dues and Membership	Unrestricted - Education & General	600.00
184035	6/23/2020	City of Newberry	Utilities	Unrestricted - Education & General	10,568.26
184036	6/23/2020	Dell Computer Corporation	Minor Equipment (<5000)	Perkins Special Population	4,643.79
184037	6/23/2020	Dude Solutions, Inc.	Contractual & Professional Services	Continuing Education Courses	3,651.09
184038	6/23/2020	Duke Energy	Utilities	Unrestricted - Education & General	1,185.39
184039	6/23/2020	Emerald Ink & Stitches LLC	Supplies	Unrestricted - Education & General	180.56
184040	6/23/2020	ER Technologies	Contractual & Professional Services	Continuing Education Courses	12,750.00
184041	6/23/2020	Fisher Scientific	Supplies	Cares Act Covid 19	630.36
184042	6/23/2020	Forms and Supply Inc	Supplies	Cares Act Covid 19	60.67
184043	6/23/2020	Government Finance Officers Assoc. of SC	In-State Registration	Unrestricted - Education & General	20.00
184044	6/23/2020	Grainger	Supplies	State Capital Reserve Fund UCME	415.18
184044	6/23/2020	Grainger	Supplies	State Capital Reserve Fund UCME	2,051.49
184044	6/23/2020	Grainger	Supplies	Cares Act Covid 19	5,472.11
184045	6/23/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	36.50
184046	6/23/2020	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	600.00
184047	6/23/2020	Henry Schein	Supplies	Cares Act Covid 19	1,530.14
184048	6/23/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
184049	6/23/2020	JCS Truck & Auto Center, LLC	Contractual & Professional Services	Continuing Education Courses	167.90
184050	6/23/2020	Laurens Advertiser	Dues and Membership	Unrestricted - Education & General	75.00
184051	6/23/2020	Laurens County School District #56	Contractual & Professional Services	Perkins Reserve Funds	7,033.08
184052	6/23/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	23.84
184053	6/23/2020	National Union Fire Ins Co of Pittsburgh PA	Insurance	Unrestricted - Education & General	1,483.80
184054	6/23/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	744.85
184054	6/23/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
184055	6/23/2020	Neopost USA Inc	Supplies	Unrestricted - Education & General	5,010.00
184056	6/23/2020	OSS LLC	Supplies	State Capital Reserve Fund UCME	492.20
184056	6/23/2020	OSS LLC	Supplies	State Capital Reserve Fund UCME	952.73

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184056	6/23/2020	OSS LLC	Supplies	State Capital Reserve Fund UCME	6,080.53
184056	6/23/2020	OSS LLC	Supplies	State Capital Reserve Fund UCME	9,362.50
184056	6/23/2020	OSS LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	95,319.12
184056	6/23/2020	OSS LLC	Machines, Equipment & Other	State Capital Reserve Fund UCME	234,262.19
184056	6/23/2020	OSS LLC	Supplies	High Demand Job Skill Training Eqmt	19,260.00
184056	6/23/2020	OSS LLC	Supplies	High Demand Job Skill Training Eqmt	33,824.84
184057	6/23/2020	Prime Media	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,192.13
184058	6/23/2020	PRTC	Contractual & Professional Services	Unrestricted - Education & General	443.62
184059	6/23/2020	PSI Services Inc	Contractual & Professional Services	Unrestricted - Education & General	1,540.00
184059	6/23/2020	PSI Services Inc	Supplies	Unrestricted - Education & General	300.00
184060	6/23/2020	S.C. Department Of Revenue	Deduction - State Levy	Unrestricted - Payroll Clearing Fun	150.00
184061	6/23/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	429.00
184062	6/23/2020	Trane Upstate Carolina	Contractual & Professional Services	Unrestricted - Education & General	825.00
184063	6/23/2020	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	703.00
184064	6/23/2020	ZOOM Video Communications, Inc.	Software & Maintenance Contracts	Continuing Education Courses	1,699.01
184065	6/23/2020	Neopost USA Inc	Supplies	Unrestricted - Education & General	1,336.92
56131	6/25/2020	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
56133	6/25/2020	PTC Employee	Supplies	Unrestricted - Education & General	50.00
56133	6/25/2020	PTC Employee	Supplies	SC Endeavors	341.75
56134	6/25/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	320.00
56135	6/25/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	418.60
56137	6/25/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	320.00
56138	6/25/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	74.75
56139	6/25/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	57.50
56195	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56196	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56197	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56198	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56199	6/29/2020	Cook	Contractual & Professional Services	Continuing Education Courses	250.00
56200	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56201	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56202	6/29/2020	PTC Employee	Supplies	Unrestricted - Education & General	111.73
56203	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56204	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56205	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56206	6/29/2020	PTC Employee	Dues and Membership	Unrestricted - Education & General	150.00
56206	6/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	184.00
56207	6/29/2020	PTC Employee	In-State Private Automobile	Unrestricted - Education & General	127.60
56208	6/29/2020	Lynch	Contractual & Professional Services	Unrestricted - Education & General	96.45
56209	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56210	6/29/2020	PTC Employee	In-State Private Automobile	Continuing Education Courses	47.15
56211	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56212	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
56213	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184083	6/29/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	16.11
184083	6/29/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	104.49
184083	6/29/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	680.52
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Unrestricted - Education & General	17.34
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Unrestricted - Education & General	401.85
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Unrestricted - Education & General	1,720.36
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Continuing Education Courses	26.00
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Continuing Education Courses	602.76
184084	6/29/2020	Allsource Enterprises, LLC	Supplies	Continuing Education Courses	2,580.54
184085	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184086	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184087	6/29/2020	Anytime Fitness	Deduction - GAC	Unrestricted - Payroll Clearing Fun	32.99
184088	6/29/2020	ASQ	Dues and Membership	Continuing Education Courses	169.00
184089	6/29/2020	Bank of America	Credit Card Clearing- Bank of Amer.	Unrestricted - Education & General	37,498.23
184090	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184091	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184092	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184093	6/29/2020	Burdette	Contractual & Professional Services	Unrestricted - Education & General	15.75
184093	6/29/2020	Burdette	Contractual & Professional Services	Continuing Education Courses	153.30
184094	6/29/2020	CenturyLink	Contractual & Professional Services	Unrestricted - Education & General	1,839.65
184095	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	1.45
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.24
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.48
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	2.32
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.17
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.41
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	3.73
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.22
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.38
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.63
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	4.73

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184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.10
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	5.69
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	6.93
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	8.35
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	9.29
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	19.57
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.01
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	10.39
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.38
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	13.80
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	27.79
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.16
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	16.51
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	18.25
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	37.10
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	19.56
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	22.07
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	29.01
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	42.29
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	46.94
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	50.16
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.19
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	64.50
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	70.62
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	135.27
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	157.24
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	184.08
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	208.97
184099	6/29/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Other Auxiliary Enterprises	330.25
184100	6/29/2020	Dominion Energy South Carolina	Utilities	Unrestricted - Education & General	1,392.44
184101	6/29/2020	Due West Specialties Inc	Contractual & Professional Services	Facility Fee 2020	9,380.00
184102	6/29/2020	Employee Insurance Program	Employer - Dental	Unrestricted - Payroll Clearing Fun	3,558.72
184102	6/29/2020	Employee Insurance Program	Employer - State Health Ins Plan	Unrestricted - Payroll Clearing Fun	156,852.92
184102	6/29/2020	Employee Insurance Program	Deduction - Dental Plus	Unrestricted - Payroll Clearing Fun	6,164.64
184102	6/29/2020	Employee Insurance Program	Deduction - Dental	Unrestricted - Payroll Clearing Fun	1,816.14
184102	6/29/2020	Employee Insurance Program	Deduction - State Insurance Plan	Unrestricted - Payroll Clearing Fun	39,525.14
184102	6/29/2020	Employee Insurance Program	Deduction - Optional Life	Unrestricted - Payroll Clearing Fun	7,869.78
184102	6/29/2020	Employee Insurance Program	Deduction - Spouse Optional Life	Unrestricted - Payroll Clearing Fun	744.64
184102	6/29/2020	Employee Insurance Program	Deduction - Dependent Optional Life	Unrestricted - Payroll Clearing Fun	124.74
184102	6/29/2020	Employee Insurance Program	Deduction - SLTD	Unrestricted - Payroll Clearing Fun	2,154.78
184102	6/29/2020	Employee Insurance Program	Deduction - State Ins Vision Care	Unrestricted - Payroll Clearing Fun	1,962.38
184102	6/29/2020	Employee Insurance Program	Deduction - State Ins Tobacco Srchg	Unrestricted - Payroll Clearing Fun	1,020.00
184103	6/29/2020	Equitable	Deduction - Equitable	Unrestricted - Payroll Clearing Fun	250.00
184104	6/29/2020	General Agency	Deduction - General Agency	Unrestricted - Payroll Clearing Fun	67.00
184105	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184106	6/29/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	104.00
184107	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184108	6/29/2020	Henry Schein	Supplies	Cares Act Covid 19	146.59
184108	6/29/2020	Henry Schein	Supplies	Cares Act Covid 19	255.02
184108	6/29/2020	Henry Schein	Supplies	Cares Act Covid 19	649.02
184109	6/29/2020	Herff Jones	Contractual & Professional Services	Unrestricted - Education & General	2,140.00
184110	6/29/2020	Herpel Lift Company LLC	Repair Services	Unrestricted - Education & General	2,600.00
184111	6/29/2020	Industrial Fire Systems Inc	Contractual Services - Life Safety	Unrestricted - Education & General	557.00
184112	6/29/2020	Internetwork Services Inc	Machines, Equipment & Other	Facility Fee 2020	3,856.36
184113	6/29/2020	Jameco	Supplies	State Capital Reserve Fund UCME	258.27
184113	6/29/2020	Jameco	Supplies	State Capital Reserve Fund UCME	7,968.93
184114	6/29/2020	Janus Associates Inc. dba BHS	Contractual & Professional Services	Unrestricted - Education & General	662.34
184115	6/29/2020	Lakelands Epoxy Floors	Repair Services	Facility Fee 2020	9,250.00
184116	6/29/2020	Laurens County Water & Sewer	Utilities	Unrestricted - Education & General	257.57
184117	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184118	6/29/2020	McNaughton-McKay Electric	Contractual & Professional Services	Continuing Education Courses	472.94
184118	6/29/2020	McNaughton-McKay Electric	Contractual & Professional Services	Continuing Education Courses	1,177.00
184119	6/29/2020	Mr. Lube	Repair Services	Unrestricted - Education & General	55.07
184120	6/29/2020	National Life Group	Deduction - LSW	Unrestricted - Payroll Clearing Fun	100.00
184121	6/29/2020	PTC - Foundation	Deduction - PTC Foundation	Unrestricted - Payroll Clearing Fun	748.00
184123	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184124	6/29/2020	S.C. Retirement Systems	Deduction - Retirement Buy Back	Unrestricted - Payroll Clearing Fun	1,154.49
184125	6/29/2020	Saluda Standard Sentinel Inc	Dues and Membership	Unrestricted - Education & General	25.00
184126	6/29/2020	SC Department of Corrections	Supplies	State Capital Reserve Fund UCME	15,778.00
184127	6/29/2020	SC Department of Corrections	Supplies	College Furniture	696.66
184128	6/29/2020	SC Department of Corrections	Supplies	UCME Programming	10,811.97
184129	6/29/2020	SC Department of Corrections	Supplies	UCME Programming	8,600.94
184130	6/29/2020	SC Department of Corrections	Supplies	College Furniture	2,311.50
184131	6/29/2020	SC Department of Corrections	Supplies	State Capital Reserve Fund UCME	14,077.47
184132	6/29/2020	SC Department of Corrections	Supplies	College Furniture	3,210.00
184133	6/29/2020	SC Department of Corrections	Supplies	State Capital Reserve Fund UCME	25,107.68

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184134	6/29/2020	SC Department of Corrections	Supplies	UCME Programming	52,650.00
184135	6/29/2020	SC Dept of Social Services	Deduction - Court Order Levy	Unrestricted - Payroll Clearing Fun	1,244.45
184136	6/29/2020	SC Technical College System	Contractual & Professional Services	Continuing Education Courses	275.00
184137	6/29/2020	SCMEP	Contractual & Professional Services	Continuing Education Courses	8,024.25
184138	6/29/2020	SCSEA	Deduction - SCSEA	Unrestricted - Payroll Clearing Fun	45.50
184139	6/29/2020	Sherwin Williams Co	Maintenance Supplies & Fuel	Facility Fee 2019	833.68
184140	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184141	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184142	6/29/2020	State Board for Tech & Comp Educ.	Contractual & Professional Services	IT Consulting	4,946.93
184143	6/29/2020	Stericycle	Contractual & Professional Services	Unrestricted - Education & General	712.56
184144	6/29/2020	TP's Automotive	Repair Services	Unrestricted - Education & General	239.68
184145	6/29/2020	Type Focus Internet Inc	Contractual & Professional Services	Perkins Student Disability Mentor	2,502.00
184146	6/29/2020	United Way	Deduction - United Way	Unrestricted - Payroll Clearing Fun	205.25
184147	6/29/2020	Upper Savannah Council of Governments	Contractual & Professional Services	WIG Ready To Roll	333.00
184148	6/29/2020	PTC Employee	Supplies	Cares Act Covid 19	65.00
184149	6/29/2020	YMCA - Greenwood	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	590.00
184150	6/29/2020	YMCA-EMP	Deduction - YMCA	Unrestricted - Payroll Clearing Fun	42.90
184151	6/30/2020	Abbeville Public Utilities	Utilities	Unrestricted - Education & General	1,432.72
184152	6/30/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	15.07
184153	6/30/2020	B & H Photo - Video Inc.	Supplies	Unrestricted - Education & General	923.44
184154	6/30/2020	Carolina Training Associates	Supplies	State Capital Reserve Fund UCME	43,133.84
184154	6/30/2020	Carolina Training Associates	Supplies	High Demand Job Skill Training Eqmt	1,055.52
184154	6/30/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	20,459.94
184154	6/30/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	22,864.18
184154	6/30/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	30,785.62
184154	6/30/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	52,671.69
184154	6/30/2020	Carolina Training Associates	Machines, Equipment & Other	High Demand Job Skill Training Eqmt	52,717.53
184154	6/30/2020	Carolina Training Associates	Minor Equipment (<5000)	High Demand Job Skill Training Eqmt	17,093.42
184155	6/30/2020	Commission of Public Works - McCormick	Utilities	Unrestricted - Education & General	865.23
184156	6/30/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	70.62
184156	6/30/2020	Computer Consultants & Merchants Inc	Contractual & Professional Services	Continuing Education Courses	195.47
184157	6/30/2020	Duke Energy	Utilities	Unrestricted - Education & General	2,506.33
184158	6/30/2020	Foster Tool & Supply	Supplies	Unrestricted - Education & General	4,426.23
184159	6/30/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	109.50
184160	6/30/2020	Harling's Tire Market	Contractual & Professional Services	Unrestricted - Education & General	25.00
184161	6/30/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,400.00
184162	6/30/2020	Howard Industries, Inc.	Supplies	State Capital Reserve Fund UCME	15,050.62
184163	6/30/2020	Index Journal	Printing-Binding-Advertising Comm	Unrestricted - Education & General	250.00
184164	6/30/2020	LS3P Associates LTD	Renovations	UCME College Funds	13,914.00
184165	6/30/2020	Motorola Solutions Inc	Contractual & Professional Services	Unrestricted - Education & General	103.86
184166	6/30/2020	Products Unlimited Inc	Supplies	Cares Act Covid 19	1,036.83
184167	6/30/2020	Success Strategy Training & Devl LLC	Contractual & Professional Services	Continuing Education Courses	420.00
184168	6/30/2020	The Smiley Firm LLC	Contractual & Professional Services	Unrestricted - Education & General	20,151.19
184169	6/30/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	12.32
184169	6/30/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	21.50
184169	6/30/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	29.67
184169	6/30/2020	United Refrigeration Inc	Supplies	Unrestricted - Education & General	946.83
184170	6/30/2020	USC	Contractual & Professional Services	Continuing Education Courses	1,415.00
184171	6/30/2020	A3 Communications Inc	Supplies	Cares Act Covid 19	11,256.19
184172	6/30/2020	Abbeville County Economic Development Partnership	Dues and Membership	Unrestricted - Education & General	5,000.00
184173	6/30/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	26.28
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	142.62
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	181.85
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	550.63
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	(859.96)
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	909.50
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	2,417.67
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	3,801.18
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	5,577.38
184173	6/30/2020	AirGas USA LLC	Supplies	State Capital Reserve Fund UCME	6,420.00
184173	6/30/2020	AirGas USA LLC	Minor Equipment (<5000)	State Capital Reserve Fund UCME	13,161.00
184174	6/30/2020	ATI	Supplies	Unrestricted - Education & General	46,866.92
184175	6/30/2020	Broomfield Broadcasting	Contractual & Professional Services	Unrestricted - Education & General	500.00
184177	6/30/2020	Commission of Public Works - Greenwood	Utilities	Unrestricted - Education & General	7,679.07
184178	6/30/2020	County of Greenville	Contractual & Professional Services	Unrestricted - Education & General	90.00
184179	6/30/2020	Duke Energy	Utilities	Unrestricted - Education & General	3,611.92
184180	6/30/2020	Edgefield County Water & Sewer	Utilities	Unrestricted - Education & General	530.99
184181	6/30/2020	Emerson Climate Services LLC	Machines, Equipment & Other	Perkins Electrical Trainers	350.00
184181	6/30/2020	Emerson Climate Services LLC	Machines, Equipment & Other	Perkins Electrical Trainers	13,910.00
184182	6/30/2020	Holtzclaw Lawn Service LLC	Contractual Services - Grounds	Unrestricted - Education & General	2,925.00
184183	6/30/2020	Landscape Supply of Greenwood	Supplies	Unrestricted - Education & General	64.20
184184	6/30/2020	Major Business Machines	Supplies	Unrestricted - Education & General	471.64
184185	6/30/2020	PTC Employee	Out-State Lodging	Perkins Professional Development	408.00
184185	6/30/2020	PTC Employee	Out-State Misc. Travel	Perkins Professional Development	63.48
184185	6/30/2020	PTC Employee	Out-State Other Transportation	Perkins Professional Development	23.05
184185	6/30/2020	PTC Employee	Out-State Private Automobile	Perkins Professional Development	151.97

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CHECK #	CHECK DATE	PAYEE	CATEGORY	SOURCE	TOTAL
184186	6/30/2020	PTS Inc	Contractual & Professional Services	Unrestricted - Education & General	241.60
184187	6/30/2020	Saluda County Water & Sewer Authority	Utilities	Unrestricted - Education & General	351.00
184188	6/30/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	4.55
184188	6/30/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	47.35
184188	6/30/2020	Snead Builders Supply Co.	Supplies	Unrestricted - Education & General	552.55
184189	6/30/2020	State Board for Tech & Comp Educ.	Grants Indirect Costs	Unrestricted - Education & General	6,166.00
184190	6/30/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	30.28
184190	6/30/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	104.82
184190	6/30/2020	United Refrigeration Inc	Maintenance Supplies & Fuel	Unrestricted - Education & General	1,365.79
184191	6/30/2020	Ware Shoals Plastics, Inc.	Supplies	Cares Act Covid 19	1,867.73
184192	6/30/2020	WLBG	Printing-Binding-Advertising Comm	Unrestricted - Education & General	300.00
184308	6/30/2020	AirGas USA LLC	Contractual & Professional Services	Unrestricted - Education & General	7.06
184308	6/30/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	2.89
184308	6/30/2020	AirGas USA LLC	Supplies	Unrestricted - Education & General	23.11
184309	6/30/2020	applya Occupational Strategies	Contractual & Professional Services	Unrestricted - Education & General	63.75
184310	6/30/2020	Bunnell-Lammons Engineering, Inc.	Renovations	UCME College Funds	14,910.65
184311	6/30/2020	Carolina Hardwoods, LLC	Educational Supplies	Unrestricted - Education & General	3,600.00
184312	6/30/2020	CC&I Services LLC	Contractual & Professional Services	Edgefield Fire & Security	787.50
184312	6/30/2020	CC&I Services LLC	Contractual & Professional Services	Facility Fee 2019	1,060.00
184313	6/30/2020	Commission of Public Works - Laurens	Utilities	Unrestricted - Education & General	141.94
184314	6/30/2020	Davis & Floyd Inc	Contractual & Professional Services	Vet Tech HVAC	1,927.00
184315	6/30/2020	Dell Computer Corporation	Supplies	Unrestricted - Education & General	192.61
184315	6/30/2020	Dell Computer Corporation	Supplies	Unrestricted - Education & General	357.38
184315	6/30/2020	Dell Computer Corporation	Supplies	Unrestricted - Education & General	2,097.74
184315	6/30/2020	Dell Computer Corporation	Minor Equipment (<5000)	Unrestricted - Education & General	1,066.79
184315	6/30/2020	Dell Computer Corporation	Supplies	State Capital Reserve Fund UCME	64.20
184315	6/30/2020	Dell Computer Corporation	Supplies	State Capital Reserve Fund UCME	320.99
184315	6/30/2020	Dell Computer Corporation	Supplies	State Capital Reserve Fund UCME	2,381.82
184315	6/30/2020	Dell Computer Corporation	Supplies	State Capital Reserve Fund UCME	3,220.65
184315	6/30/2020	Dell Computer Corporation	Supplies	State Capital Reserve Fund UCME	4,288.56
184315	6/30/2020	Dell Computer Corporation	Minor Equipment (<5000)	State Capital Reserve Fund UCME	2,070.45
184315	6/30/2020	Dell Computer Corporation	Minor Equipment (<5000)	State Capital Reserve Fund UCME	7,238.55
184315	6/30/2020	Dell Computer Corporation	Minor Equipment (<5000)	State Capital Reserve Fund UCME	36,305.05
184315	6/30/2020	Dell Computer Corporation	Minor Equipment (<5000)	State Capital Reserve Fund UCME	66,714.50
184316	6/30/2020	DNS	Contractual & Professional Services	Cares Act Covid 19	3,477.50
184316	6/30/2020	DNS	Contractual & Professional Services	Cares Act Covid 19	4,815.00
184316	6/30/2020	DNS	Supplies	Cares Act Covid 19	16,627.38
184317	6/30/2020	Duke Energy	Utilities	Unrestricted - Education & General	46,579.73
184318	6/30/2020	Emerald Ink & Stitches LLC	Supplies	Cares Act Covid 19	12,843.21
184319	6/30/2020	Equifax Workforce Solutions	Contractual & Professional Services	Unrestricted - Education & General	358.21
184320	6/30/2020	Fastenal	Supplies	Cares Act Covid 19	3,258.15
184321	6/30/2020	Gibson Backhoe & Dozer	Contractual & Professional Services	Facility Fee 2020	7,500.00
184322	6/30/2020	Greenwood County Tax Collector	Contractual & Professional Services	Unrestricted - Education & General	923.97
184323	6/30/2020	Gregory Pest Control	Contractual & Professional Services	Unrestricted - Education & General	73.00
184324	6/30/2020	Grove Medical	Supplies	Cares Act Covid 19	2,561.58
184325	6/30/2020	Harley Funeral Home & Crematory	Contractual & Professional Services	Unrestricted - Education & General	5,400.00
184326	6/30/2020	Henry Schein	Supplies	Cares Act Covid 19	656.11
184327	6/30/2020	Jameco	Supplies	State Capital Reserve Fund UCME	15.75
184327	6/30/2020	Jameco	Supplies	State Capital Reserve Fund UCME	807.90
184328	6/30/2020	Landauer	Contractual & Professional Services	Unrestricted - Education & General	305.90
184329	6/30/2020	Mirion Technologies (GDS) Inc.	Contractual & Professional Services	Unrestricted - Education & General	960.08
184329	6/30/2020	Mirion Technologies (GDS) Inc.	Supplies	Unrestricted - Education & General	63.48
184330	6/30/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	4,373.28
184330	6/30/2020	Munnerlyn & Company	Supplies	Cares Act Covid 19	10,221.38
184331	6/30/2020	Nelnet Business Solutions	Fixed Expenses	Unrestricted - Education & General	660.50
184331	6/30/2020	Nelnet Business Solutions	Fixed Expenses	Continuing Education Courses	50.00
184332	6/30/2020	Neopost USA Inc	Supplies	Unrestricted - Education & General	20,200.00
184333	6/30/2020	Network Cabling Infrastructures, LLC.	Renovations	UCME College Funds	89,105.63
184334	6/30/2020	SGA / NarmourWright Design, PA	Renovations	Saluda Roof	20,211.60
184335	6/30/2020	Strata Information Group	Contractual & Professional Services	IT Consulting	616.25
184336	6/30/2020	Tidwell Jewelers of Greenwood LLC	Contractual & Professional Services	Unrestricted - Education & General	560.00
184336	6/30/2020	Tidwell Jewelers of Greenwood LLC	Supplies	Unrestricted - Education & General	39.20
184337	6/30/2020	Viamedia INC	Printing-Binding-Advertising Comm	Unrestricted - Education & General	1,081.20